

# SNF Profile Report - 2017

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

395174 ABINGTON CREST HEALTH AND REHABILITATION CENTER					Nonprofit - Other	
ABINGTON CREST HEALTH AND REHABILITATION CENTER		6/30/2017 365 Days Settled				
ERIE, PA 16509				CR Beds 80	POS Beds 0	
ERIE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	78.6%	
Balance Sheet		Income Statement		Length of Stay	186.7	
Current Assets	844,466	Total Charges	6,702,771	Average Wages	18.91	
Fixed Assets	46,200	Contract Allowance	866,982	12.9%	Skilled Nursing 81.7%	
Other Assets	366,644	Operating Revenue	5,835,789	87.1%	Ancillary Service 18.3%	
Total Assets	1,257,310	Operating Expense	6,276,261	107.5%	Current Ratio 1.1	
Current Liabilities	759,764	Operating Margin	-440,472	-7.5%	Days to Collect 48.3	
Long Term Liabilities	51,617	Other Income	150,627	2.6%	Avg Payment Days 23.1	
Total Equity	445,929	Other Expense	0	0.0%	Depreciation Rate 829.9%	
Total Liab. and Equity	1,257,310	Net Profit or Loss	(289,845)	-5.0%	Return on Equity -65.0%	

395701 ABINGTON MANOR					Proprietary - Other	
ABINGTON MANOR		6/30/2017 365 Days Settled				
CLARKS SUMMIT, PA 18411				CR Beds 120	POS Beds 0	
LACKAWANNA		Key Performance Ind.				
Novitas PA				Occupancy Rate	92.0%	
Balance Sheet		Income Statement		Length of Stay	112.2	
Current Assets	1,609,569	Total Charges	17,563,092	Average Wages	21.72	
Fixed Assets	10,092,364	Contract Allowance	5,492,182	31.3%	Skilled Nursing 80.9%	
Other Assets	994,083	Operating Revenue	12,070,910	68.7%	Ancillary Service 19.1%	
Total Assets	12,696,016	Operating Expense	9,025,721	74.8%	Current Ratio 2.3	
Current Liabilities	686,868	Operating Margin	3,045,189	25.2%	Days to Collect 46.1	
Long Term Liabilities	9,263,051	Other Income	22,565	0.2%	Avg Payment Days 24.1	
Total Equity	2,746,097	Other Expense	0	0.0%	Depreciation Rate 14.4%	
Total Liab. and Equity	12,696,016	Net Profit or Loss	3,067,754	25.4%	Return on Equity 111.7%	

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396078 ABRAMSON RESIDENCE					Nonprofit - Other	
ABRAMSON RESIDENCE		6/30/2017 365 Days Settled				
NORTH WALES, PA 19454				CR Beds 372	POS Beds 0	
MONTGOMERY		Key Performance Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	97.8%	
Balance Sheet		Income Statement		Length of Stay	134.3	
Current Assets	9,395,675	Total Charges	70,894,771	Average Wages	25.30	
Fixed Assets	55,676,842	Contract Allowance	20,872,318	29.4%	Skilled Nursing 69.5%	
Other Assets	59,607,703	Operating Revenue	50,022,453	70.6%	Ancillary Service 8.7%	
Total Assets	124,680,220	Operating Expense	63,070,868	126.1%	Current Ratio 1.1	
Current Liabilities	8,785,239	Operating Margin	-13,048,415	-26.1%	Days to Collect 46.4	
Long Term Liabilities	49,170,226	Other Income	14,816,698	29.6%	Avg Payment Days 30.7	
Total Equity	66,724,755	Other Expense	0	0.0%	Depreciation Rate 6.1%	
Total Liab. and Equity	124,680,220	Net Profit or Loss	1,768,275	3.5%	Return on Equity 2.7%	

396074 ALLIED SERVICES SKILLED NURSING CENTER					Nonprofit - Other	
ALLIED SERVICES SKILLED NURSING CENTER		6/30/2017 365 Days Settled				
SCRANTON, PA 18501				CR Beds 371	POS Beds 0	
LACKAWANNA		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.4%	
Balance Sheet		Income Statement		Length of Stay	150.7	
Current Assets	1,794,442	Total Charges	50,661,385	Average Wages	20.90	
Fixed Assets	6,934,312	Contract Allowance	13,620,550	26.9%	Skilled Nursing 68.5%	
Other Assets	3,201,105	Operating Revenue	37,040,835	73.1%	Ancillary Service 31.5%	
Total Assets	11,929,859	Operating Expense	37,733,267	101.9%	Current Ratio 0.7	
Current Liabilities	2,541,442	Operating Margin	-692,432	-1.9%	Days to Collect 46.2	
Long Term Liabilities	232,265	Other Income	1,679,880	4.5%	Avg Payment Days 13.5	
Total Equity	9,156,152	Other Expense	0	0.0%	Depreciation Rate 2.9%	
Total Liab. and Equity	11,929,859	Net Profit or Loss	987,448	2.7%	Return on Equity 10.8%	

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

<b>395930 ALLIED SERVICES TRANSITIONAL CARE</b>				Proprietary - Corporation	
ALLIED SERVICES TRANSITIONAL CARE 6/30/2017 122 Days Settled					
SCRANTON, PA 18501 2/28/2017 59 Days Settled				CR Beds 22	POS Beds 0
LACKAWANNA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	74.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	16.1
Current Assets	550,335	Total Charges	502,059	Average Wages	19.91
Fixed Assets	92,842	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	8,444	Operating Revenue	502,059	100.0%	Ancillary Service 0.0%
Total Assets	651,621	Operating Expense	439,098	87.5%	Current Ratio 0.3
Current Liabilities	1,824,834	Operating Margin	62,961	12.5%	Days to Collect 303.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 547.2
Total Equity	-1,173,213	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	651,621	Net Profit or Loss	62,961	12.5%	Return on Equity -5.4%

  

<b>395930 ALLIED SERVICES TRANSITIONAL CARE</b>				Nonprofit - Other	
ALLIED SERVICES TRANSITIONAL CARE 6/30/2017 122 Days Settled					
SCRANTON, PA 18501 2/28/2017 59 Days Settled				CR Beds 22	POS Beds 0
LACKAWANNA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	58.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	15.4
Current Assets	999,426	Total Charges	1,892,780	Average Wages	19.91
Fixed Assets	416,117	Contract Allowance	1,107,564	58.5%	Skilled Nursing 50.4%
Other Assets	0	Operating Revenue	785,216	41.5%	Ancillary Service 49.6%
Total Assets	1,415,543	Operating Expense	1,068,966	136.1%	Current Ratio 4.9
Current Liabilities	202,138	Operating Margin	-283,750	-36.1%	Days to Collect 180.0
Long Term Liabilities	497,145	Other Income	10	0.0%	Avg Payment Days 15.2
Total Equity	716,260	Other Expense	0	0.0%	Depreciation Rate 0.1%
Total Liab. and Equity	1,415,543	Net Profit or Loss	(283,740)	-36.1%	Return on Equity -39.6%

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<b>395985 ALTOONA CENTER FOR NURSING CARE</b>				Proprietary - Other	
ALTOONA CENTER FOR NURSING CARE 12/31/2017 365 Days Settled					
ALTOONA, PA 16601				CR Beds 160 POS Beds 0	
BLAIR				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	76.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	103.0
Current Assets	2,304,064	Total Charges	16,410,270	Average Wages	18.02
Fixed Assets	276,096	Contract Allowance	5,777,821	35.2% Skilled Nursing	67.1%
Other Assets	1,513,808	Operating Revenue	10,632,449	64.8% Ancillary Service	25.8%
Total Assets	4,093,968	Operating Expense	11,221,669	105.5% Current Ratio	6.6
Current Liabilities	347,556	Operating Margin	-589,220	-5.5% Days to Collect	66.2
Long Term Liabilities	0	Other Income	104,813	1.0% Avg Payment Days	6.4
Total Equity	3,746,412	Other Expense	0	0.0% Depreciation Rate	69.1%
Total Liab. and Equity	4,093,968	Net Profit or Loss	(484,405)	-4.6% Return on Equity	-12.9%

<b>395176 AMBLER EXTENDED CARE CENTER</b>				Proprietary - Corporation	
AMBLER EXTENDED CARE CENTER 12/31/2017 365 Days Settled					
AMBLER, PA 19002				CR Beds 100 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	308.4
Current Assets	2,637,920	Total Charges	12,175,204	Average Wages	22.71
Fixed Assets	287,679	Contract Allowance	3,648,676	30.0% Skilled Nursing	79.8%
Other Assets	5,379,440	Operating Revenue	8,526,528	70.0% Ancillary Service	20.2%
Total Assets	8,305,039	Operating Expense	10,008,741	117.4% Current Ratio	1.9
Current Liabilities	1,380,883	Operating Margin	-1,482,213	-17.4% Days to Collect	106.6
Long Term Liabilities	1,343,252	Other Income	1,303,826	15.3% Avg Payment Days	22.3
Total Equity	5,580,904	Other Expense	0	0.0% Depreciation Rate	298.2%
Total Liab. and Equity	8,305,039	Net Profit or Loss	(178,387)	-2.1% Return on Equity	-3.2%

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396070    ANGELA JANE PAVILION				Proprietary - Partnership	
ANGELA JANE PAVILION		12/31/2017 365 Days Settled			
PHILADELPHIA, PA 19152		CR Beds 45    POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,,		Occupancy Rate		66.3%	
Balance Sheet		Income Statement		Length of Stay    14.8	
Current Assets	3,019,960	Total Charges	10,585,619	Average Wages	20.96
Fixed Assets	3,805,659	Contract Allowance	4,807,402	45.4% Skilled Nursing	74.6%
Other Assets	903	Operating Revenue	5,778,217	54.6% Ancillary Service	25.4%
Total Assets	6,826,522	Operating Expense	6,557,651	113.5% Current Ratio	1.0
Current Liabilities	2,968,479	Operating Margin	-779,434	-13.5% Days to Collect	128.5
Long Term Liabilities	4,065,803	Other Income	26,842	0.5% Avg Payment Days	94.5
Total Equity	-207,760	Other Expense	0	0.0% Depreciation Rate	14.7%
Total Liab. and Equity	6,826,522	Net Profit or Loss	(752,592)	-13.0% Return on Equity	362.2%
396107    ANN'S CHOICE				Nonprofit - Other	
ANN'S CHOICE		12/31/2017 365 Days Settled			
WARMINSTER, PA 18974		CR Beds 88    POS Beds 0			
BUCKS		Key Performanace Ind.			
Novitas MD		Occupancy Rate		107.7%	
Balance Sheet		Income Statement		Length of Stay    106.8	
Current Assets	24,796,700	Total Charges	15,519,784	Average Wages	24.53
Fixed Assets	306,450,214	Contract Allowance	1,701,434	11.0% Skilled Nursing	82.3%
Other Assets	27,296,462	Operating Revenue	13,818,350	89.0% Ancillary Service	7.9%
Total Assets	358,543,376	Operating Expense	73,108,553	529.1% Current Ratio	0.1
Current Liabilities	361,507,477	Operating Margin	-59,290,203	-429.1% Days to Collect	60.7
Long Term Liabilities	79,814,510	Other Income	54,854,138	397.0% Avg Payment Days	25.0
Total Equity	-82,778,611	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	358,543,376	Net Profit or Loss	(4,436,065)	-32.1% Return on Equity	5.4%

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## 396069 ARBUTUS PARK MANOR

Nonprofit - Church

ARBUTUS PARK MANOR

6/30/2017 365 Days Settled

JOHNSTOWN, PA 15904

CR Beds 141 POS Beds 0

CAMBRIA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 93.2%

### Balance Sheet

### Income Statement

Length of Stay 200.7

Current Assets 3,601,410

Total Charges 15,099,735

Average Wages 14.00

Fixed Assets 13,994,597

Contract Allowance 3,431,568

22.7% Skilled Nursing 91.0%

Other Assets 76,476

Operating Revenue 11,668,167

77.3% Ancillary Service 9.0%

Total Assets 17,672,483

Operating Expense 14,344,231

122.9% Current Ratio 0.5

Current Liabilities 7,672,117

Operating Margin -2,676,064

-22.9% Days to Collect 80.9

Long Term Liabilities 2,018,812

Other Income 2,154,612

18.5% Avg Payment Days 49.1

Total Equity 7,981,554

Other Expense 0

0.0% Depreciation Rate 3.7%

Total Liab. and Equity 17,672,483

Net Profit or Loss (521,452)

-4.5% Return on Equity -6.5%

## 395019 ARISTACARE AT MEADOW SPRINGS

Proprietary - Corporation

ARISTACARE AT MEADOW SPRINGS

6/30/2017 365 Days Settled

PLYMOUTH MEETING, PA 19462

CR Beds 153 POS Beds 0

MONTGOMERY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 88.8%

### Balance Sheet

### Income Statement

Length of Stay 118.1

Current Assets 8,361,503

Total Charges 22,698,952

Average Wages 22.61

Fixed Assets 1,646,667

Contract Allowance 1,299,378

5.7% Skilled Nursing 93.3%

Other Assets 12,275

Operating Revenue 21,399,574

94.3% Ancillary Service 6.7%

Total Assets 10,020,445

Operating Expense 22,221,867

103.8% Current Ratio 2.7

Current Liabilities 3,116,337

Operating Margin -822,293

-3.8% Days to Collect 94.6

Long Term Liabilities 2,342,911

Other Income 1,100,093

5.1% Avg Payment Days 40.3

Total Equity 4,561,197

Other Expense 0

0.0% Depreciation Rate 31.4%

Total Liab. and Equity 10,020,445

Net Profit or Loss 277,800

1.3% Return on Equity 6.1%

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

**395922 ARTMAN LUTHERAN HOME**

Nonprofit - Church

ARTMAN LUTHERAN HOME

6/30/2017 365 Days Settled

AMBLER, PA 19002

CR Beds 184 POS Beds 0

MONTGOMERY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 97.3%

### Balance Sheet

### Income Statement

Length of Stay 96.2

Current Assets 5,362,289

Total Charges 20,092,287

Average Wages 17.01

Fixed Assets 28,042,354

Contract Allowance 3,245,042

16.2% Skilled Nursing 41.0%

Other Assets 19,293,138

Operating Revenue 16,847,245

83.8% Ancillary Service 12.8%

Total Assets 52,697,781

Operating Expense 17,976,521

106.7% Current Ratio 1.6

Current Liabilities 3,373,050

Operating Margin -1,129,276

-6.7% Days to Collect 22.4

Long Term Liabilities 30,182,058

Other Income 4,783,021

28.4% Avg Payment Days 37.4

Total Equity 19,142,673

Other Expense 0

0.0% Depreciation Rate 4.0%

Total Liab. and Equity 52,697,781

Net Profit or Loss 3,653,745

21.7% Return on Equity 19.1%

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395391 ASBURY HEALTH CENTER				Nonprofit - Church	
ASBURY HEALTH CENTER		12/31/2017 365 Days Settled			
PITTSBURGH, PA 15243		CR Beds 139 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.3%	
Balance Sheet		Income Statement		Length of Stay 67.0	
Current Assets	5,933,129	Total Charges	22,403,618	Average Wages	22.99
Fixed Assets	16,203,990	Contract Allowance	3,307,860	14.8% Skilled Nursing	67.2%
Other Assets	6,574,316	Operating Revenue	19,095,758	85.2% Ancillary Service	11.2%
Total Assets	28,711,435	Operating Expense	22,667,370	118.7% Current Ratio	0.7
Current Liabilities	8,514,318	Operating Margin	-3,571,612	-18.7% Days to Collect	36.0
Long Term Liabilities	14,570,894	Other Income	2,979,723	15.6% Avg Payment Days	25.6
Total Equity	5,626,223	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	28,711,435	Net Profit or Loss	(591,889)	-3.1% Return on Equity	-10.5%

396137 ATHENS HEALTH AND REHABILITATION CENTER				Proprietary - Other	
ATHENS HEALTH AND REHABILITATION CENTER		6/30/2017 365 Days Settled			
ATHENS, PA 18810		CR Beds 90 POS Beds 0			
BRADFORD		Key Performanace Ind.			
Novitas PA		Occupancy Rate		59.7%	
Balance Sheet		Income Statement		Length of Stay 110.8	
Current Assets	893,175	Total Charges	6,809,302	Average Wages	12.52
Fixed Assets	2,031,918	Contract Allowance	2,120,447	31.1% Skilled Nursing	83.6%
Other Assets	182,923	Operating Revenue	4,688,855	68.9% Ancillary Service	16.4%
Total Assets	3,108,016	Operating Expense	4,789,860	102.2% Current Ratio	2.4
Current Liabilities	371,265	Operating Margin	-101,005	-2.2% Days to Collect	47.3
Long Term Liabilities	3,522,417	Other Income	11,795	0.3% Avg Payment Days	13.7
Total Equity	-785,666	Other Expense	0	0.0% Depreciation Rate	10.7%
Total Liab. and Equity	3,108,016	Net Profit or Loss	(89,210)	-1.9% Return on Equity	11.4%

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<b>395710 ATTLEBORO NURSING AND REHAB CE</b>				Proprietary - Partnership	
ATTLEBORO NURSING AND REHAB CE		12/31/2017 365 Days Settled			
LANGHORNE, PA 19047				CR Beds 179 POS Beds 0	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	94.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	77.8
Current Assets	3,293,405	Total Charges	34,481,575	Average Wages	21.63
Fixed Assets	7,198,291	Contract Allowance	15,326,775	44.4% Skilled Nursing	86.4%
Other Assets	32,115,702	Operating Revenue	19,154,800	55.6% Ancillary Service	13.6%
Total Assets	42,607,398	Operating Expense	18,116,618	94.6% Current Ratio	2.2
Current Liabilities	1,495,189	Operating Margin	1,038,182	5.4% Days to Collect	53.1
Long Term Liabilities	13,871,171	Other Income	123,971	0.6% Avg Payment Days	27.3
Total Equity	27,241,038	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	42,607,398	Net Profit or Loss	1,162,153	6.1% Return on Equity	4.3%

<b>396075 AVALON PLACE</b>				Nonprofit - Other	
AVALON PLACE		6/30/2017 365 Days Settled			
NEW CASTLE, PA 16101				CR Beds 84 POS Beds 0	
LAWRENCE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	95.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	165.1
Current Assets	1,620,034	Total Charges	9,018,387	Average Wages	16.05
Fixed Assets	2,439,307	Contract Allowance	1,754,448	19.5% Skilled Nursing	77.8%
Other Assets	70,745	Operating Revenue	7,263,939	80.5% Ancillary Service	22.2%
Total Assets	4,130,086	Operating Expense	8,869,973	122.1% Current Ratio	3.1
Current Liabilities	517,391	Operating Margin	-1,606,034	-22.1% Days to Collect	38.4
Long Term Liabilities	45,745	Other Income	38,271	0.5% Avg Payment Days	16.8
Total Equity	3,566,950	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	4,130,086	Net Profit or Loss	(1,567,763)	-21.6% Return on Equity	-44.0%

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396058    AVALON SPRINGS PLACE				Nonprofit - Other	
AVALON SPRINGS PLACE		12/31/2017 365 Days Settled			
MERCER, PA 16137		CR Beds 100    POS Beds 0			
MERCER		Key Performance Ind.			
Novitas PA		Occupancy Rate		90.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,803,073	Total Charges	9,031,708	Average Wages	283.1
Fixed Assets	4,139,488	Contract Allowance	1,868,075	20.7% Skilled Nursing	16.10
Other Assets	0	Operating Revenue	7,163,633	79.3% Ancillary Service	84.6%
Total Assets	6,942,561	Operating Expense	9,293,887	129.7% Current Ratio	15.4%
Current Liabilities	372,707	Operating Margin	-2,130,254	-29.7% Days to Collect	7.5
Long Term Liabilities	1,774,808	Other Income	257,100	3.6% Avg Payment Days	61.1
Total Equity	4,795,046	Other Expense	0	0.0% Depreciation Rate	13.4
Total Liab. and Equity	6,942,561	Net Profit or Loss	(1,873,154)	-26.1% Return on Equity	6.2%
396076    BALA NURSING AND RETIREMENT CE				Proprietary - Partnership	
BALA NURSING AND RETIREMENT CE		12/31/2017 365 Days Settled			
PHILADELPHIA, PA 19131		CR Beds 180    POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		96.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,434,662	Total Charges	23,228,277	Average Wages	316.9
Fixed Assets	1,531,922	Contract Allowance	7,182,005	30.9% Skilled Nursing	21.82
Other Assets	540,392	Operating Revenue	16,046,272	69.1% Ancillary Service	87.3%
Total Assets	6,506,976	Operating Expense	15,948,804	99.4% Current Ratio	12.7%
Current Liabilities	5,646,726	Operating Margin	97,468	0.6% Days to Collect	0.8
Long Term Liabilities	11,415,104	Other Income	25,598	0.2% Avg Payment Days	59.8
Total Equity	-10,554,854	Other Expense	0	0.0% Depreciation Rate	125.4
Total Liab. and Equity	6,506,976	Net Profit or Loss	123,066	0.8% Return on Equity	9.6%
					-1.2%

All Providers

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# SNF Profile Report - 2017

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

395745 BALDWIN HEALTH CENTER				Proprietary - Corporation	
BALDWIN HEALTH CENTER		12/31/2017 365 Days Settled			
PITTSBURGH, PA 15227		CR Beds 200 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,998,231	Total Charges	30,873,716	Average Wages	118.4
Fixed Assets	881,763	Contract Allowance	15,055,948	48.8%	Skilled Nursing
Other Assets	709	Operating Revenue	15,817,768	51.2%	Ancillary Service
Total Assets	2,880,703	Operating Expense	15,871,272	100.3%	Current Ratio
Current Liabilities	604,735	Operating Margin	-53,504	-0.3%	Days to Collect
Long Term Liabilities	2,306,324	Other Income	23,148	0.1%	Avg Payment Days
Total Equity	-30,356	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,880,703	Net Profit or Loss	(30,356)	-0.2%	Return on Equity

395401 BALL PAVILION, THE				Nonprofit - Church	
BALL PAVILION, THE		6/30/2017 365 Days Settled			
ERIE, PA 16511		CR Beds 85 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,343,771	Total Charges	8,839,573	Average Wages	238.5
Fixed Assets	1,090,860	Contract Allowance	1,771,542	20.0%	Skilled Nursing
Other Assets	0	Operating Revenue	7,068,031	80.0%	Ancillary Service
Total Assets	2,434,631	Operating Expense	7,499,219	106.1%	Current Ratio
Current Liabilities	5,597,169	Operating Margin	-431,188	-6.1%	Days to Collect
Long Term Liabilities	402,579	Other Income	24,573	0.3%	Avg Payment Days
Total Equity	-3,565,117	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,434,631	Net Profit or Loss	(406,615)	-5.8%	Return on Equity

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# SNF Profile Report - 2017

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

<b>395020 BAPTIST HOMES OF WESTERN PENNSYLVANIA</b>				Nonprofit - Church	
BAPTIST HOMES OF WESTERN PENNSYLVANIA		6/30/2017 365 Days Settled			
PITTSBURGH, PA 15234				CR Beds 126 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	231.0
Current Assets	1,269,589	Total Charges	18,151,467	Average Wages	17.98
Fixed Assets	2,312,641	Contract Allowance	4,460,341	24.6% Skilled Nursing	74.5%
Other Assets	9,452,811	Operating Revenue	13,691,126	75.4% Ancillary Service	8.4%
Total Assets	13,035,041	Operating Expense	13,236,818	96.7% Current Ratio	1.2
Current Liabilities	1,036,571	Operating Margin	454,308	3.3% Days to Collect	26.7
Long Term Liabilities	357,783	Other Income	686,950	5.0% Avg Payment Days	28.6
Total Equity	11,640,687	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	13,035,041	Net Profit or Loss	1,141,258	8.3% Return on Equity	9.8%

<b>395848 BARCLAY FRIENDS</b>				Proprietary - Corporation	
BARCLAY FRIENDS		12/31/2017 365 Days Settled			
WEST CHESTER, PA 19380				CR Beds 166 POS Beds 0	
CHESTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	66.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	109.1
Current Assets	17,743,601	Total Charges	14,922,509	Average Wages	27.00
Fixed Assets	9,598,404	Contract Allowance	2,149,496	14.4% Skilled Nursing	74.9%
Other Assets	398,673	Operating Revenue	12,773,013	85.6% Ancillary Service	6.8%
Total Assets	27,740,678	Operating Expense	13,731,063	107.5% Current Ratio	25.9
Current Liabilities	684,912	Operating Margin	-958,050	-7.5% Days to Collect	79.8
Long Term Liabilities	7,875,031	Other Income	2,680,746	21.0% Avg Payment Days	18.2
Total Equity	19,180,735	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	27,740,678	Net Profit or Loss	1,722,696	13.5% Return on Equity	9.0%

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# SNF Profile Report - 2017

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

**395702 BEACON RIDGE, A CHOICE COMM**

Nonprofit - Other

BEACON RIDGE, A CHOICE COMM

12/31/2017 365 Days Settled

INDIANA, PA 15701

CR Beds 118 POS Beds 0

INDIANA

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 80.4%

### Balance Sheet

### Income Statement

Length of Stay 113.9

Current Assets 5,810,257

Total Charges 9,904,957

Average Wages 18.30

Fixed Assets 2,718,549

Contract Allowance 1,575,917

15.9% Skilled Nursing 77.8%

Other Assets 0

Operating Revenue 8,329,040

84.1% Ancillary Service 22.2%

Total Assets 8,528,806

Operating Expense 9,844,586

118.2% Current Ratio 5.1

Current Liabilities 1,132,835

Operating Margin -1,515,546

-18.2% Days to Collect 245.9

Long Term Liabilities 0

Other Income 1,025,155

12.3% Avg Payment Days 23.6

Total Equity 7,395,971

Other Expense 0

0.0% Depreciation Rate 7.8%

Total Liab. and Equity 8,528,806

Net Profit or Loss (490,391)

-5.9% Return on Equity -6.6%

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# SNF Profile Report - 2017

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

**395753 BEAUMONT AT BRYN MAWR**

Nonprofit - Other

BEAUMONT AT BRYN MAWR

12/31/2017 365 Days Settled

BRYN MAWR, PA 19010

CR Beds 61 POS Beds 0

DELAWARE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 87.5%

## Balance Sheet

## Income Statement

Length of Stay 142.1

Current Assets	6,478,012	Total Charges	20,598,519	Average Wages	24.59
Fixed Assets	4,751,776	Contract Allowance	2,350,345	11.4% Skilled Nursing	36.2%
Other Assets	10,324,481	Operating Revenue	18,248,174	88.6% Ancillary Service	3.3%
Total Assets	21,554,269	Operating Expense	18,492,722	101.3% Current Ratio	2.4
Current Liabilities	2,686,154	Operating Margin	-244,548	-1.3% Days to Collect	8.9
Long Term Liabilities	2,754,880	Other Income	47,480	0.3% Avg Payment Days	28.3
Total Equity	16,113,235	Other Expense	0	0.0% Depreciation Rate	7.4%
Total Liab. and Equity	21,554,269	Net Profit or Loss	(197,068)	-1.1% Return on Equity	-1.2%

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# SNF Profile Report - 2017

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

395109 BEAVER HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
BEAVER HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
ALIQUIPPA, PA 15001		CR Beds 67 POS Beds 0			
BEAVER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,249,495	Total Charges	12,376,284	Average Wages	432.7
Fixed Assets	412,039	Contract Allowance	6,333,041	51.2% Skilled Nursing	69.1%
Other Assets	1,229	Operating Revenue	6,043,243	48.8% Ancillary Service	30.9%
Total Assets	2,662,763	Operating Expense	6,527,217	108.0% Current Ratio	7.0
Current Liabilities	319,933	Operating Margin	-483,974	-8.0% Days to Collect	60.4
Long Term Liabilities	0	Other Income	547,157	9.1% Avg Payment Days	17.9
Total Equity	2,342,830	Other Expense	0	0.0% Depreciation Rate	39.2%
Total Liab. and Equity	2,662,763	Net Profit or Loss	63,183	1.0% Return on Equity	2.7%

395266 BEAVER VALLEY HEALTH AND REHABILITATION CENTER				Nonprofit - Other	
BEAVER VALLEY HEALTH AND REHABILITATION CENTER		6/30/2017 365 Days Settled			
BEAVER FALLS, PA 15010		CR Beds 120 POS Beds 0			
BEAVER		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,740,946	Total Charges	15,135,362	Average Wages	74.3
Fixed Assets	106,736	Contract Allowance	2,775,458	18.3% Skilled Nursing	20.71
Other Assets	800,567	Operating Revenue	12,359,904	81.7% Ancillary Service	78.5%
Total Assets	2,648,249	Operating Expense	12,536,775	101.4% Current Ratio	21.5%
Current Liabilities	1,836,554	Operating Margin	-176,871	-1.4% Days to Collect	0.9
Long Term Liabilities	136,055	Other Income	262,327	2.1% Avg Payment Days	48.3
Total Equity	675,640	Other Expense	0	0.0% Depreciation Rate	35.2
Total Liab. and Equity	2,648,249	Net Profit or Loss	85,456	0.7% Return on Equity	1,043.5%

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# SNF Profile Report - 2017

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

## 395208 BELAIR HEALTH AND REHABILITATION CENTER

Nonprofit - Other

BELAIR HEALTH AND REHABILITATION  
CENTER

6/30/2017 365 Days Settled

LOWER BURRELL, PA 15068

CR Beds 103 POS Beds 0

WESTMORELAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 89.0%

### Balance Sheet

### Income Statement

Length of Stay 68.0

Current Assets 1,355,560

Total Charges 12,477,769

Average Wages 20.99

Fixed Assets 40,008

Contract Allowance 2,323,012

18.6% Skilled Nursing 78.4%

Other Assets 366,345

Operating Revenue 10,154,757

81.4% Ancillary Service 21.6%

Total Assets 1,761,913

Operating Expense 10,089,534

99.4% Current Ratio 1.0

Current Liabilities 1,308,740

Operating Margin 65,223

0.6% Days to Collect 46.0

Long Term Liabilities 82,516

Other Income 214,457

2.1% Avg Payment Days 32.8

Total Equity 370,657

Other Expense 0

0.0% Depreciation Rate 1,396.4%

Total Liab. and Equity 1,761,913

Net Profit or Loss 279,680

2.8% Return on Equity 75.5%

All Providers

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# SNF Profile Report - 2017

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

## 395574 BELLE HAVEN HEALTHCARE AND REHABILITATION CEN

Proprietary - Corporation

BELLE HAVEN HEALTHCARE AND  
REHABILITATION CEN

12/31/2017 365 Days Settled

QUAKERTOWN, PA 18951

CR Beds 59 POS Beds 0

BUCKS

### Key Performance Ind.

Novitas PA

Occupancy Rate 94.2%

### Balance Sheet

### Income Statement

Length of Stay 548.5

Current Assets -478,575

Total Charges 8,422,759

Average Wages 21.17

Fixed Assets 783,528

Contract Allowance 2,893,445

34.4% Skilled Nursing 79.2%

Other Assets 761,100

Operating Revenue 5,529,314

65.6% Ancillary Service 20.8%

Total Assets 1,066,053

Operating Expense 6,916,721

125.1% Current Ratio (2.2)

Current Liabilities 219,498

Operating Margin -1,387,407

-25.1% Days to Collect (38.1)

Long Term Liabilities 845,089

Other Income 725,673

13.1% Avg Payment Days 11.6

Total Equity 1,466

Other Expense 0

0.0% Depreciation Rate 107.1%

Total Liab. and Equity 1,066,053

Net Profit or Loss (661,734)

-12.0% Return on Equity -

45,138.7  
%

All Providers

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# SNF Profile Report - 2017

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

396080 BELLE REVE HEALTH CARE CENTER				Proprietary - Partnership	
BELLE REVE HEALTH CARE CENTER		12/31/2017 365 Days Settled			
MILFORD, PA 18337		CR Beds 95 POS Beds 0			
PIKE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		86.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,052,153	Total Charges	7,712,708	Average Wages	21.59
Fixed Assets	19,048	Contract Allowance	815,753	10.6%	Skilled Nursing
Other Assets	0	Operating Revenue	6,896,955	89.4%	Ancillary Service
Total Assets	1,071,201	Operating Expense	6,179,970	89.6%	Current Ratio
Current Liabilities	315,125	Operating Margin	716,985	10.4%	Days to Collect
Long Term Liabilities	0	Other Income	46,678	0.7%	Avg Payment Days
Total Equity	756,076	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,071,201	Net Profit or Loss	763,663	11.1%	Return on Equity

396082 BELLINGHAM PARK LANE				Proprietary - Corporation	
BELLINGHAM PARK LANE		12/31/2017 365 Days Settled			
WEST CHESTER, PA 19380		CR Beds 64 POS Beds 0			
CHESTER		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		82.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	889,722	Total Charges	11,447,583	Average Wages	23.44
Fixed Assets	0	Contract Allowance	2,964,350	25.9%	Skilled Nursing
Other Assets	23,277	Operating Revenue	8,483,233	74.1%	Ancillary Service
Total Assets	912,999	Operating Expense	8,521,648	100.5%	Current Ratio
Current Liabilities	585,915	Operating Margin	-38,415	-0.5%	Days to Collect
Long Term Liabilities	431,060	Other Income	20,948	0.2%	Avg Payment Days
Total Equity	-103,976	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	912,999	Net Profit or Loss	(17,467)	-0.2%	Return on Equity

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# SNF Profile Report - 2017

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

## 395094 BERKS HEIM NURSING & REHABILITATION

Government - County

BERKS HEIM NURSING & REHABILITATION 12/31/2017 365 Days Settled

LEESPORT, PA 19533

CR Beds 420 POS Beds 0

BERKS

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 97.6%

### Balance Sheet

### Income Statement

Length of Stay 523.1

Current Assets 10,184,614

Total Charges 61,055,570

Average Wages 23.97

Fixed Assets 26,567,341

Contract Allowance 20,854,454

34.2% Skilled Nursing 87.4%

Other Assets -8,136,225

Operating Revenue 40,201,116

65.8% Ancillary Service 12.6%

Total Assets 28,615,730

Operating Expense 46,709,091

116.2% Current Ratio 1.8

Current Liabilities 5,764,490

Operating Margin -6,507,975

-16.2% Days to Collect 51.4

Long Term Liabilities 20,491,364

Other Income 9,199,104

22.9% Avg Payment Days 42.4

Total Equity 2,359,876

Other Expense 0

0.0% Depreciation Rate 4.1%

Total Liab. and Equity 28,615,730

Net Profit or Loss 2,691,129

6.7% Return on Equity 114.0%

## 395938 BERKSHIRE CENTER

Proprietary - Other

BERKSHIRE CENTER

6/30/2017 365 Days Settled

READING, PA 19606

CR Beds 130 POS Beds 0

BERKS

### Key Performance Ind.

Novitas PA

Occupancy Rate 95.9%

### Balance Sheet

### Income Statement

Length of Stay 141.7

Current Assets 1,549,753

Total Charges 18,945,040

Average Wages 21.51

Fixed Assets 17,064,209

Contract Allowance 5,749,923

30.4% Skilled Nursing 85.7%

Other Assets 2,626,478

Operating Revenue 13,195,117

69.6% Ancillary Service 14.3%

Total Assets 21,240,440

Operating Expense 14,474,448

109.7% Current Ratio 2.0

Current Liabilities 770,223

Operating Margin -1,279,331

-9.7% Days to Collect 40.9

Long Term Liabilities 23,309,176

Other Income 36,918

0.3% Avg Payment Days 14.1

Total Equity -2,838,959

Other Expense 0

0.0% Depreciation Rate 16.0%

Total Liab. and Equity 21,240,440

Net Profit or Loss (1,242,413)

-9.4% Return on Equity 43.8%

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# SNF Profile Report - 2017

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

## 395386 BETHANY VILLAGE RETIREMENT CENTER

Nonprofit - Other

BETHANY VILLAGE RETIREMENT CENTER 12/31/2017 365 Days Settled

MECHANICSBURG, PA 17055

CR Beds 169 POS Beds 0

CUMBERLAND

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 96.3%

### Balance Sheet

### Income Statement

Length of Stay 191.6

Current Assets	12,375,734	Total Charges	29,028,235	Average Wages	20.40
Fixed Assets	83,479,197	Contract Allowance	3,647,119	12.6%	Skilled Nursing 33.0%
Other Assets	35,129,251	Operating Revenue	25,381,116	87.4%	Ancillary Service 9.6%
Total Assets	130,984,182	Operating Expense	32,514,830	128.1%	Current Ratio 2.2
Current Liabilities	5,730,258	Operating Margin	-7,133,714	-28.1%	Days to Collect 17.9
Long Term Liabilities	146,409,938	Other Income	9,901,451	39.0%	Avg Payment Days 0.0
Total Equity	-21,156,014	Other Expense	0	0.0%	Depreciation Rate 7.6%
Total Liab. and Equity	130,984,182	Net Profit or Loss	2,765,447	10.9%	Return on Equity -13.1%

## 395552 BETHLEN HM OF THE HUNGARIAN RF

Nonprofit - Church

BETHLEN HM OF THE HUNGARIAN RF 12/31/2017 365 Days Settled

LIGONIER, PA 15658

CR Beds 96 POS Beds 0

WESTMORELAND

### Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 92.1%

### Balance Sheet

### Income Statement

Length of Stay 101.4

Current Assets	9,176,276	Total Charges	14,180,124	Average Wages	19.92
Fixed Assets	20,395,917	Contract Allowance	4,264,281	30.1%	Skilled Nursing 75.3%
Other Assets	1,582,214	Operating Revenue	9,915,843	69.9%	Ancillary Service 24.7%
Total Assets	31,154,407	Operating Expense	11,062,291	111.6%	Current Ratio 1.8
Current Liabilities	5,066,960	Operating Margin	-1,146,448	-11.6%	Days to Collect 201.0
Long Term Liabilities	14,135,442	Other Income	1,214,666	12.2%	Avg Payment Days 140.0
Total Equity	11,952,005	Other Expense	0	0.0%	Depreciation Rate 3.8%
Total Liab. and Equity	31,154,407	Net Profit or Loss	(456,874)	-4.6%	Return on Equity -3.8%

All Providers

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# SNF Profile Report - 2017

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

**395651 BIRCHWOOD NURSING AND REHABILITATION CENTER**

Proprietary - Partnership

BIRCHWOOD NURSING AND  
REHABILITATION CENTER

12/31/2017 365 Days Settled

NANTICOKE, PA 18634

CR Beds 121 POS Beds 0

LUZERNE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 93.8%

## Balance Sheet

## Income Statement

Length of Stay 70.1

Current Assets 2,320,133

Total Charges 33,509,419

Average Wages 20.80

Fixed Assets 1,023,072

Contract Allowance 21,808,074

65.1% Skilled Nursing 94.5%

Other Assets 725

Operating Revenue 11,701,345

34.9% Ancillary Service 5.5%

Total Assets 3,343,930

Operating Expense 11,703,693

100.0% Current Ratio 0.9

Current Liabilities 2,678,992

Operating Margin -2,348

0.0% Days to Collect 58.4

Long Term Liabilities 20,409

Other Income 1,693

0.0% Avg Payment Days 78.5

Total Equity 644,529

Other Expense 0

0.0% Depreciation Rate 56.8%

Total Liab. and Equity 3,343,930

Net Profit or Loss (655)

0.0% Return on Equity -0.1%

All Providers

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# SNF Profile Report - 2017

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

395599 BLOUGH HEALTH CARE CENTER INC				Proprietary - Corporation	
BLOUGH HEALTH CARE CENTER INC		12/31/2017 365 Days Settled			
BETHLEHEM, PA 18018		CR Beds 44 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		46.4%	
Balance Sheet		Income Statement		Length of Stay 87.6	
Current Assets	314,984	Total Charges	3,406,156	Average Wages	21.90
Fixed Assets	214,856	Contract Allowance	679,301	19.9%	Skilled Nursing 58.1%
Other Assets	-6,036	Operating Revenue	2,726,855	80.1%	Ancillary Service 41.9%
Total Assets	523,804	Operating Expense	3,086,069	113.2%	Current Ratio 2.6
Current Liabilities	120,539	Operating Margin	-359,214	-13.2%	Days to Collect 37.7
Long Term Liabilities	1,185,421	Other Income	10,355	0.4%	Avg Payment Days 14.3
Total Equity	-782,156	Other Expense	0	0.0%	Depreciation Rate 61.3%
Total Liab. and Equity	523,804	Net Profit or Loss	(348,859)	-12.8%	Return on Equity 44.6%

395654 BONHAM NURSING CENTER				Proprietary - Corporation	
BONHAM NURSING CENTER		12/31/2017 365 Days Settled			
STILLWATER, PA 17878		CR Beds 77 POS Beds 0			
COLUMBIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		93.1%	
Balance Sheet		Income Statement		Length of Stay 436.1	
Current Assets	1,198,712	Total Charges	8,241,150	Average Wages	20.53
Fixed Assets	816,439	Contract Allowance	2,821,167	34.2%	Skilled Nursing 82.7%
Other Assets	12,433	Operating Revenue	5,419,983	65.8%	Ancillary Service 17.3%
Total Assets	2,027,584	Operating Expense	5,658,604	104.4%	Current Ratio 1.8
Current Liabilities	648,241	Operating Margin	-238,621	-4.4%	Days to Collect 73.5
Long Term Liabilities	0	Other Income	278,625	5.1%	Avg Payment Days 21.4
Total Equity	1,379,343	Other Expense	0	0.0%	Depreciation Rate 5.3%
Total Liab. and Equity	2,027,584	Net Profit or Loss	40,004	0.7%	Return on Equity 2.9%

395654 BONHAM NURSING CENTER				Proprietary - Corporation	
BONHAM NURSING CENTER		12/31/2017 365 Days Settled			
STILLWATER, PA 17878		CR Beds 77 POS Beds 0			
COLUMBIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		93.1%	
Balance Sheet		Income Statement		Length of Stay 436.1	
Current Assets	1,198,712	Total Charges	8,241,150	Average Wages	20.53
Fixed Assets	816,439	Contract Allowance	2,821,167	34.2% Skilled Nursing	82.7%
Other Assets	12,433	Operating Revenue	5,419,983	65.8% Ancillary Service	17.3%
Total Assets	2,027,584	Operating Expense	5,658,604	104.4% Current Ratio	1.8
Current Liabilities	648,241	Operating Margin	-238,621	-4.4% Days to Collect	73.5
Long Term Liabilities	0	Other Income	278,625	5.1% Avg Payment Days	21.4
Total Equity	1,379,343	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	2,027,584	Net Profit or Loss	40,004	0.7% Return on Equity	2.9%

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# SNF Profile Report - 2017

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

**395586 BRADFORD COUNTY MANOR**

Government - County

BRADFORD COUNTY MANOR

12/31/2017 365 Days Settled

TROY, PA 16947

CR Beds 200 POS Beds 0

BRADFORD

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 81.7%

## Balance Sheet

## Income Statement

Length of Stay 213.9

Current Assets 2,401,003

Total Charges 20,355,196

Average Wages 16.16

Fixed Assets 2,144,084

Contract Allowance 7,423,085

36.5% Skilled Nursing 80.3%

Other Assets 189,719

Operating Revenue 12,932,111

63.5% Ancillary Service 19.7%

Total Assets 4,734,806

Operating Expense 13,654,109

105.6% Current Ratio 4.2

Current Liabilities 576,758

Operating Margin -721,998

-5.6% Days to Collect 65.3

Long Term Liabilities 194,664

Other Income -208,342

-1.6% Avg Payment Days 16.4

Total Equity 3,963,384

Other Expense 0

0.0% Depreciation Rate 3.3%

Total Liab. and Equity 4,734,806

Net Profit or Loss (930,340)

-7.2% Return on Equity -23.5%

All Providers

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# SNF Profile Report - 2017

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

395908 BRADFORD ECUMENICAL HOME, INC				Nonprofit - Other	
BRADFORD ECUMENICAL HOME, INC		12/31/2017 365 Days Settled			
BRADFORD, PA 16701		CR Beds 100 POS Beds 0			
MCKEAN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		96.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,771,083	Total Charges	10,104,407	Average Wages	404.3
Fixed Assets	3,056,684	Contract Allowance	1,774,320	17.6% Skilled Nursing	87.4%
Other Assets	7,051,558	Operating Revenue	8,330,087	82.4% Ancillary Service	12.6%
Total Assets	11,879,325	Operating Expense	8,313,608	99.8% Current Ratio	1.8
Current Liabilities	958,064	Operating Margin	16,479	0.2% Days to Collect	36.5
Long Term Liabilities	569,791	Other Income	974,408	11.7% Avg Payment Days	36.9
Total Equity	10,351,470	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	11,879,325	Net Profit or Loss	990,887	11.9% Return on Equity	9.6%

395700 BRADFORD MANOR				Proprietary - Corporation	
BRADFORD MANOR		12/31/2017 365 Days Settled			
BRADFORD, PA 16701		CR Beds 230 POS Beds 0			
MCKEAN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		44.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,774,326	Total Charges	11,643,793	Average Wages	175.7
Fixed Assets	1,031,164	Contract Allowance	2,537,843	21.8% Skilled Nursing	71.7%
Other Assets	10,534	Operating Revenue	9,105,950	78.2% Ancillary Service	28.3%
Total Assets	5,816,024	Operating Expense	8,513,378	93.5% Current Ratio	4.1
Current Liabilities	1,175,982	Operating Margin	592,572	6.5% Days to Collect	180.5
Long Term Liabilities	0	Other Income	-11,435	-0.1% Avg Payment Days	24.6
Total Equity	4,640,042	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	5,816,024	Net Profit or Loss	581,137	6.4% Return on Equity	12.5%

395700 BRADFORD MANOR				Proprietary - Corporation	
BRADFORD MANOR		12/31/2017 365 Days Settled			
BRADFORD, PA 16701		CR Beds 230 POS Beds 0			
MCKEAN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		44.2%	
Balance Sheet		Income Statement		Length of Stay 175.7	
Current Assets	4,774,326	Total Charges	11,643,793	Average Wages	16.46
Fixed Assets	1,031,164	Contract Allowance	2,537,843	21.8% Skilled Nursing	71.7%
Other Assets	10,534	Operating Revenue	9,105,950	78.2% Ancillary Service	28.3%
Total Assets	5,816,024	Operating Expense	8,513,378	93.5% Current Ratio	4.1
Current Liabilities	1,175,982	Operating Margin	592,572	6.5% Days to Collect	180.5
Long Term Liabilities	0	Other Income	-11,435	-0.1% Avg Payment Days	24.6
Total Equity	4,640,042	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	5,816,024	Net Profit or Loss	581,137	6.4% Return on Equity	12.5%

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# SNF Profile Report - 2017

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

395740 BRANDYWINE HALL				Proprietary - Other	
BRANDYWINE HALL		6/30/2017 365 Days Settled			
WEST CHESTER, PA 19382		CR Beds 180 POS Beds 0			
CHESTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,790,096	Total Charges	24,821,615	Average Wages	210.1
Fixed Assets	23,831,948	Contract Allowance	8,457,627	34.1%	Skilled Nursing
Other Assets	-1,686,004	Operating Revenue	16,363,988	65.9%	Ancillary Service
Total Assets	23,936,040	Operating Expense	19,598,828	119.8%	Current Ratio
Current Liabilities	988,760	Operating Margin	-3,234,840	-19.8%	Days to Collect
Long Term Liabilities	34,121,210	Other Income	46,723	0.3%	Avg Payment Days
Total Equity	-11,173,930	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	23,936,040	Net Profit or Loss	(3,188,117)	-19.5%	Return on Equity

395328 BRETHREN VILLAGE				Nonprofit - Other	
BRETHREN VILLAGE		6/30/2017 365 Days Settled			
LANCASTER, PA 17606		CR Beds 120 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		96.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	14,855,769	Total Charges	42,244,572	Average Wages	342.4
Fixed Assets	117,864,089	Contract Allowance	6,411,177	15.2%	Skilled Nursing
Other Assets	45,317,828	Operating Revenue	35,833,395	84.8%	Ancillary Service
Total Assets	178,037,686	Operating Expense	44,931,886	125.4%	Current Ratio
Current Liabilities	3,693,509	Operating Margin	-9,098,491	-25.4%	Days to Collect
Long Term Liabilities	175,465,907	Other Income	5,024,949	14.0%	Avg Payment Days
Total Equity	-1,121,730	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	178,037,686	Net Profit or Loss	(4,075,089)	-11.4%	Return on Equity

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# SNF Profile Report - 2017

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

## 395409 BRIARLEAF NURSING AND CONVAL C

Proprietary - Corporation

BRIARLEAF NURSING AND CONVAL C 6/30/2017 365 Days Settled

DOYLESTOWN, PA 18901

CR Beds 178 POS Beds 0

BUCKS

### Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 97.4%

### Balance Sheet

### Income Statement

Length of Stay 405.5

Current Assets 4,084,492

Total Charges 24,715,672

Average Wages 22.13

Fixed Assets 3,204,956

Contract Allowance 7,471,292

30.2% Skilled Nursing 84.0%

Other Assets 0

Operating Revenue 17,244,380

69.8% Ancillary Service 16.0%

Total Assets 7,289,448

Operating Expense 17,443,180

101.2% Current Ratio 4.0

Current Liabilities 1,020,105

Operating Margin -198,800

-1.2% Days to Collect 54.8

Long Term Liabilities 0

Other Income 179,378

1.0% Avg Payment Days 21.3

Total Equity 6,269,343

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 7,289,448

Net Profit or Loss (19,422)

-0.1% Return on Equity -0.3%

## 395596 BRIDGEVILLE REHABILITATION & CARE CENTER

Proprietary - Other

BRIDGEVILLE REHABILITATION & CARE CENTER 6/30/2017 365 Days Settled

BRIDGEVILLE, PA 15017

CR Beds 194 POS Beds 0

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 78.7%

### Balance Sheet

### Income Statement

Length of Stay 68.0

Current Assets 2,544,383

Total Charges 22,844,492

Average Wages 22.18

Fixed Assets 1,386,852

Contract Allowance 4,002,162

17.5% Skilled Nursing 77.0%

Other Assets -2,168,297

Operating Revenue 18,842,330

82.5% Ancillary Service 23.0%

Total Assets 1,762,938

Operating Expense 18,555,938

98.5% Current Ratio 2.2

Current Liabilities 1,179,661

Operating Margin 286,392

1.5% Days to Collect 47.3

Long Term Liabilities 0

Other Income 36,250

0.2% Avg Payment Days 20.1

Total Equity 583,277

Other Expense 0

0.0% Depreciation Rate 83.8%

Total Liab. and Equity 1,762,938

Net Profit or Loss 322,642

1.7% Return on Equity 55.3%

All Providers

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# SNF Profile Report - 2017

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

395015 BRIGHTON REHABILITATION AND WELLNESS CENTER				Proprietary - Corporation	
BRIGHTON REHABILITATION AND WELLNESS CENTER		12/31/2017 365 Days Settled			
BEAVER, PA 15009		CR Beds 589 POS Beds 0			
BEAVER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		77.2%	
Balance Sheet		Income Statement		Length of Stay 136.4	
Current Assets	16,712,517	Total Charges	56,045,754	Average Wages	26.17
Fixed Assets	3,635,014	Contract Allowance	47,196	0.1% Skilled Nursing	98.7%
Other Assets	0	Operating Revenue	55,998,558	99.9% Ancillary Service	1.3%
Total Assets	20,347,531	Operating Expense	51,189,492	91.4% Current Ratio	0.8
Current Liabilities	20,790,401	Operating Margin	4,809,066	8.6% Days to Collect	97.3
Long Term Liabilities	0	Other Income	126,742	0.2% Avg Payment Days	59.5
Total Equity	-442,870	Other Expense	0	0.0% Depreciation Rate	147.7%
Total Liab. and Equity	20,347,531	Net Profit or Loss	4,935,808	8.8% Return on Equity	- 1,114.5%

395917 BRINTON MANOR				Nonprofit - Church	
BRINTON MANOR		6/30/2017 365 Days Settled			
GLEN MILLS, PA 19342		CR Beds 92 POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.8%	
Balance Sheet		Income Statement		Length of Stay 92.4	
Current Assets	1,009,401	Total Charges	12,582,784	Average Wages	22.93
Fixed Assets	7,274,568	Contract Allowance	3,506,719	27.9% Skilled Nursing	85.8%
Other Assets	-419,390	Operating Revenue	9,076,065	72.1% Ancillary Service	14.2%
Total Assets	7,864,579	Operating Expense	6,381,775	70.3% Current Ratio	1.9
Current Liabilities	540,026	Operating Margin	2,694,290	29.7% Days to Collect	39.6
Long Term Liabilities	7,520,467	Other Income	15,033	0.2% Avg Payment Days	27.7
Total Equity	-195,914	Other Expense	0	0.0% Depreciation Rate	15.0%
Total Liab. and Equity	7,864,579	Net Profit or Loss	2,709,323	29.9% Return on Equity	- 1,382.9%

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# SNF Profile Report - 2017

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

395352 BROAD ACRES HEALTH AND REHAB				Proprietary - Corporation	
BROAD ACRES HEALTH AND REHAB		12/31/2017 365 Days Settled			
WELLSBORO, PA 16901		CR Beds 180 POS Beds 0			
TIOGA		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		85.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,120,912	Total Charges	15,157,218	Average Wages	215.7
Fixed Assets	3,958,340	Contract Allowance	4,153,679	27.4%	Skilled Nursing
Other Assets	2,341,132	Operating Revenue	11,003,539	72.6%	Ancillary Service
Total Assets	9,420,384	Operating Expense	11,981,406	108.9%	Current Ratio
Current Liabilities	3,552,432	Operating Margin	-977,867	-8.9%	Days to Collect
Long Term Liabilities	0	Other Income	248,225	2.3%	Avg Payment Days
Total Equity	5,867,952	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	9,420,384	Net Profit or Loss	(729,642)	-6.6%	Return on Equity

395286 BROAD MOUNTAIN HEALTH AND REHABILITATION CENTER				Nonprofit - Other	
BROAD MOUNTAIN HEALTH AND REHABILITATION CENTER		6/30/2017 365 Days Settled			
FRACKVILLE, PA 17931		CR Beds 129 POS Beds 0			
SCHUYLKILL		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		82.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,300,642	Total Charges	12,542,172	Average Wages	21.21
Fixed Assets	43,623	Contract Allowance	1,854,591	14.8%	Skilled Nursing
Other Assets	261,037	Operating Revenue	10,687,581	85.2%	Ancillary Service
Total Assets	1,605,302	Operating Expense	11,126,986	104.1%	Current Ratio
Current Liabilities	1,733,080	Operating Margin	-439,405	-4.1%	Days to Collect
Long Term Liabilities	13,442	Other Income	248,019	2.3%	Avg Payment Days
Total Equity	-141,220	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,605,302	Net Profit or Loss	(191,386)	-1.8%	Return on Equity

All Providers

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# SNF Profile Report - 2017

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

## 395418 BROOKLINE MANOR AND REHABILITATIVE SERVICES

Proprietary - Corporation

BROOKLINE MANOR AND REHABILITATIVE SERVICES 12/31/2017 365 Days Settled

MIFFLINTOWN, PA 17059

CR Beds 85 POS Beds 0

JUNIATA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 95.1%

### Balance Sheet

### Income Statement

Length of Stay 393.6

Current Assets	7,762,558	Total Charges	11,814,580	Average Wages	18.63
Fixed Assets	523,375	Contract Allowance	3,695,837	31.3% Skilled Nursing	69.8%
Other Assets	3,192,194	Operating Revenue	8,118,743	68.7% Ancillary Service	30.2%
Total Assets	11,478,127	Operating Expense	8,118,848	100.0% Current Ratio	16.2
Current Liabilities	479,444	Operating Margin	-105	0.0% Days to Collect	334.3
Long Term Liabilities	7,587,495	Other Income	424,386	5.2% Avg Payment Days	21.6
Total Equity	3,411,188	Other Expense	0	0.0% Depreciation Rate	73.1%
Total Liab. and Equity	11,478,127	Net Profit or Loss	424,281	5.2% Return on Equity	12.4%

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# SNF Profile Report - 2017

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

**395462 BROOKMONT HEALTHCARE CENTER LLC**

Proprietary - Corporation

BROOKMONT HEALTHCARE CENTER LLC 12/31/2017 365 Days Settled

EFFORT, PA 18330

CR Beds 119 POS Beds 0

MONROE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 95.1%

## Balance Sheet

## Income Statement

Length of Stay 248.8

Current Assets	2,087,368	Total Charges	15,603,848	Average Wages	20.61
Fixed Assets	937,557	Contract Allowance	4,422,229	28.3% Skilled Nursing	71.2%
Other Assets	425,550	Operating Revenue	11,181,619	71.7% Ancillary Service	28.8%
Total Assets	3,450,475	Operating Expense	10,411,578	93.1% Current Ratio	4.0
Current Liabilities	519,054	Operating Margin	770,041	6.9% Days to Collect	49.8
Long Term Liabilities	0	Other Income	640,108	5.7% Avg Payment Days	18.2
Total Equity	2,931,421	Other Expense	0	0.0% Depreciation Rate	51.3%
Total Liab. and Equity	3,450,475	Net Profit or Loss	1,410,149	12.6% Return on Equity	48.1%

All Providers

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# SNF Profile Report - 2017

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

## 395227 BROOKSIDE HEALTHCARE & REHABILITATION CENTER

Proprietary - Corporation

BROOKSIDE HEALTHCARE &  
REHABILITATION CENTER

12/31/2017 365 Days Settled

ROSLYN, PA 19001

CR Beds 120 POS Beds 0

MONTGOMERY

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 91.3%

### Balance Sheet

### Income Statement

Length of Stay 126.2

Current Assets 2,544,542

Total Charges 13,634,297

Average Wages 21.94

Fixed Assets 711,430

Contract Allowance 1,117,857

8.2% Skilled Nursing 88.2%

Other Assets 22,500

Operating Revenue 12,516,440

91.8% Ancillary Service 11.8%

Total Assets 3,278,472

Operating Expense 12,610,317

100.8% Current Ratio 1.1

Current Liabilities 2,254,919

Operating Margin -93,877

-0.8% Days to Collect 62.9

Long Term Liabilities 0

Other Income 2,283

0.0% Avg Payment Days 64.9

Total Equity 1,023,553

Other Expense 0

0.0% Depreciation Rate 61.5%

Total Liab. and Equity 3,278,472

Net Profit or Loss (91,594)

-0.7% Return on Equity -8.9%

All Providers

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# SNF Profile Report - 2017

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

395012    BROOKVIEW HEALTH CARE CENTER				Nonprofit - Other	
BROOKVIEW HEALTH CARE CENTER		12/31/2017 365 Days Settled			
CHAMBERSBURG, PA 17201		CR Beds 152    POS Beds 0			
FRANKLIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	9,312,060	Total Charges	33,538,553	Average Wages	120.6
Fixed Assets	50,992,735	Contract Allowance	4,626,361	13.8% Skilled Nursing	49.8%
Other Assets	44,206,626	Operating Revenue	28,912,192	86.2% Ancillary Service	12.4%
Total Assets	104,511,421	Operating Expense	24,910,225	86.2% Current Ratio	1.7
Current Liabilities	5,371,699	Operating Margin	4,001,967	13.8% Days to Collect	51.8
Long Term Liabilities	87,744,588	Other Income	7,552,114	26.1% Avg Payment Days	68.9
Total Equity	11,395,134	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	104,511,421	Net Profit or Loss	11,334,700	39.2% Return on Equity	99.5%
395202    BROOMALL MANOR				Proprietary - Corporation	
BROOMALL MANOR		12/31/2017 365 Days Settled			
BROOMALL, PA 19008		CR Beds 123    POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		58.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,775,898	Total Charges	7,263,719	Average Wages	23.35
Fixed Assets	394,636	Contract Allowance	1,920,549	26.4% Skilled Nursing	82.3%
Other Assets	0	Operating Revenue	5,343,170	73.6% Ancillary Service	17.7%
Total Assets	2,170,534	Operating Expense	7,439,766	139.2% Current Ratio	1.5
Current Liabilities	1,177,605	Operating Margin	-2,096,596	-39.2% Days to Collect	114.7
Long Term Liabilities	3,243,935	Other Income	1,210,778	22.7% Avg Payment Days	25.8
Total Equity	-2,251,006	Other Expense	0	0.0% Depreciation Rate	127.0%
Total Liab. and Equity	2,170,534	Net Profit or Loss	(885,818)	-16.6% Return on Equity	39.4%

395202 BROOMALL MANOR				Proprietary - Corporation	
BROOMALL MANOR		12/31/2017 365 Days Settled			
BROOMALL, PA 19008		CR Beds 123 POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		58.6%	
Balance Sheet		Income Statement		Length of Stay 526.5	
Current Assets	1,775,898	Total Charges	7,263,719	Average Wages	23.35
Fixed Assets	394,636	Contract Allowance	1,920,549	26.4% Skilled Nursing	82.3%
Other Assets	0	Operating Revenue	5,343,170	73.6% Ancillary Service	17.7%
Total Assets	2,170,534	Operating Expense	7,439,766	139.2% Current Ratio	1.5
Current Liabilities	1,177,605	Operating Margin	-2,096,596	-39.2% Days to Collect	114.7
Long Term Liabilities	3,243,935	Other Income	1,210,778	22.7% Avg Payment Days	25.8
Total Equity	-2,251,006	Other Expense	0	0.0% Depreciation Rate	127.0%
Total Liab. and Equity	2,170,534	Net Profit or Loss	(885,818)	-16.6% Return on Equity	39.4%

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

395052 BROOMALL PRESBYTERIAN VILLAGE				Nonprofit - Other	
BROOMALL PRESBYTERIAN VILLAGE		12/31/2017 365 Days Settled			
BROOMALL, PA 19008		CR Beds 146 POS Beds 0			
DELAWARE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		87.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	11,875,260	Total Charges	19,945,737	Average Wages	140.0
Fixed Assets	10,845,543	Contract Allowance	6,857,679	34.4% Skilled Nursing	83.4%
Other Assets	-3,955,111	Operating Revenue	13,088,058	65.6% Ancillary Service	16.6%
Total Assets	18,765,692	Operating Expense	15,230,548	116.4% Current Ratio	2.1
Current Liabilities	5,601,707	Operating Margin	-2,142,490	-16.4% Days to Collect	48.9
Long Term Liabilities	1,163,660	Other Income	2,090,843	16.0% Avg Payment Days	132.5
Total Equity	12,000,325	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	18,765,692	Net Profit or Loss	(51,647)	-0.4% Return on Equity	-0.4%
395078 BROOMALL REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
BROOMALL REHABILITATION AND NURSING CENTER		6/30/2017 365 Days Settled			
BROOMALL, PA 19008		CR Beds 298 POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas MD		Occupancy Rate		88.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,413,070	Total Charges	78,161,845	Average Wages	22.65
Fixed Assets	35,552,178	Contract Allowance	49,406,809	63.2% Skilled Nursing	87.9%
Other Assets	22,513	Operating Revenue	28,755,036	36.8% Ancillary Service	5.7%
Total Assets	38,987,761	Operating Expense	29,852,047	103.8% Current Ratio	1.5
Current Liabilities	2,268,257	Operating Margin	-1,097,011	-3.8% Days to Collect	40.1
Long Term Liabilities	34,967,945	Other Income	68,419	0.2% Avg Payment Days	27.5
Total Equity	1,751,559	Other Expense	0	0.0% Depreciation Rate	6.8%
Total Liab. and Equity	38,987,761	Net Profit or Loss	(1,028,592)	-3.6% Return on Equity	-58.7%

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# SNF Profile Report - 2017

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

## 395311 BRYN MAWR EXTENDED CARE CENTER

Proprietary - Corporation

BRYN MAWR EXTENDED CARE CENTER 12/31/2017 365 Days Settled

BRYN MAWR, PA 19010

CR Beds 160 POS Beds 0

DELAWARE

Novitas PA

### Key Performance Ind.

Occupancy Rate 84.7%

Length of Stay 201.8

Average Wages 22.53

30.5% Skilled Nursing 77.8%

69.5% Ancillary Service 22.2%

118.8% Current Ratio 1.7

-18.8% Days to Collect 100.1

16.5% Avg Payment Days 22.7

0.0% Depreciation Rate 203.1%

-2.2% Return on Equity -10.3%

### Balance Sheet

### Income Statement

Current Assets	3,253,960	Total Charges	16,499,641
Fixed Assets	439,472	Contract Allowance	5,031,998
Other Assets	1,817,590	Operating Revenue	11,467,643
Total Assets	5,511,022	Operating Expense	13,619,134
Current Liabilities	1,890,416	Operating Margin	-2,151,491
Long Term Liabilities	1,153,295	Other Income	1,897,017
Total Equity	2,467,311	Other Expense	0
Total Liab. and Equity	5,511,022	Net Profit or Loss	(254,474)

## 395095 BRYN MAWR TERRACE, THE

Proprietary - Corporation

BRYN MAWR TERRACE, THE 6/30/2017 365 Days Settled

BRYN MAWR, PA 19010

CR Beds 153 POS Beds 0

DELAWARE

BLUE CROSS (WESTERN PENNSYLVANIA),,

### Key Performance Ind.

Occupancy Rate 59.5%

Length of Stay 65.1

Average Wages 22.31

31.2% Skilled Nursing 68.3%

68.8% Ancillary Service 31.7%

101.9% Current Ratio 1.4

-1.9% Days to Collect 42.8

1.9% Avg Payment Days 20.1

0.0% Depreciation Rate 8.4%

0.0% Return on Equity 0.1%

### Balance Sheet

### Income Statement

Current Assets	3,102,725	Total Charges	16,633,238
Fixed Assets	10,611,743	Contract Allowance	5,184,731
Other Assets	1,126,247	Operating Revenue	11,448,507
Total Assets	14,840,715	Operating Expense	11,663,310
Current Liabilities	2,222,393	Operating Margin	-214,803
Long Term Liabilities	8,086,357	Other Income	219,474
Total Equity	4,531,965	Other Expense	0
Total Liab. and Equity	14,840,715	Net Profit or Loss	4,671

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# SNF Profile Report - 2017

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

<b>395188 BUCKINGHAM VALLEY REHAB &amp; NURSING CENTER</b>				Proprietary - Partnership	
BUCKINGHAM VALLEY REHAB & NURSING CENTER 12/31/2017 365 Days Settled					
BUCKINGHAM, PA 18912				CR Beds 130 POS Beds 0	
BUCKS				<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	91.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	56.3
Current Assets	3,011,485	Total Charges	37,599,738	Average Wages	23.67
Fixed Assets	1,382,654	Contract Allowance	23,706,972	63.1% Skilled Nursing	93.7%
Other Assets	0	Operating Revenue	13,892,766	36.9% Ancillary Service	6.3%
Total Assets	4,394,139	Operating Expense	14,501,428	104.4% Current Ratio	0.7
Current Liabilities	4,403,753	Operating Margin	-608,662	-4.4% Days to Collect	58.2
Long Term Liabilities	109,158	Other Income	5,218	0.0% Avg Payment Days	96.9
Total Equity	-118,772	Other Expense	0	0.0% Depreciation Rate	93.2%
Total Liab. and Equity	4,394,139	Net Profit or Loss	(603,444)	-4.3% Return on Equity	508.1%
<b>395261 BUFFALO VALLEY LUTHERAN VILLAG</b>				Nonprofit - Church	
BUFFALO VALLEY LUTHERAN VILLAG 12/31/2017 365 Days Settled					
LEWISBURG, PA 17837				CR Beds 253 POS Beds 0	
UNION				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	307.0
Current Assets	2,147,087	Total Charges	19,033,140	Average Wages	21.07
Fixed Assets	31,020,735	Contract Allowance	7,654,633	40.2% Skilled Nursing	68.9%
Other Assets	0	Operating Revenue	11,378,507	59.8% Ancillary Service	19.6%
Total Assets	33,167,822	Operating Expense	15,832,125	139.1% Current Ratio	4.0
Current Liabilities	530,382	Operating Margin	-4,453,618	-39.1% Days to Collect	65.9
Long Term Liabilities	39,759,732	Other Income	2,689,410	23.6% Avg Payment Days	12.2
Total Equity	-7,122,292	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	33,167,822	Net Profit or Loss	(1,764,208)	-15.5% Return on Equity	24.8%

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# SNF Profile Report - 2017

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

395349 CALVARY FELLOWSHIP HOMES INC				Nonprofit - Church	
CALVARY FELLOWSHIP HOMES INC		6/30/2017 365 Days Settled			
LANCASTER, PA 17601		CR Beds 87 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	825,292	Total Charges	12,675,295	Average Wages	346.2
Fixed Assets	20,824,698	Contract Allowance	2,184,049	17.2% Skilled Nursing	44.6%
Other Assets	4,508,324	Operating Revenue	10,491,246	82.8% Ancillary Service	4.3%
Total Assets	26,158,314	Operating Expense	11,162,587	106.4% Current Ratio	0.7
Current Liabilities	1,251,002	Operating Margin	-671,341	-6.4% Days to Collect	17.3
Long Term Liabilities	17,461,578	Other Income	1,148,619	10.9% Avg Payment Days	31.5
Total Equity	7,445,734	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	26,158,314	Net Profit or Loss	477,204	4.5% Return on Equity	6.4%
395828 CAMBRIA CARE CENTER				Proprietary - Other	
CAMBRIA CARE CENTER		12/31/2017 365 Days Settled			
EBENSBURG, PA 15931		CR Beds 377 POS Beds 0			
CAMBRIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		80.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,173,130	Total Charges	32,000,046	Average Wages	18.25
Fixed Assets	1,381,093	Contract Allowance	6,723,780	21.0% Skilled Nursing	67.1%
Other Assets	2,670,470	Operating Revenue	25,276,266	79.0% Ancillary Service	22.9%
Total Assets	10,224,693	Operating Expense	27,398,963	108.4% Current Ratio	4.6
Current Liabilities	1,347,390	Operating Margin	-2,122,697	-8.4% Days to Collect	61.9
Long Term Liabilities	0	Other Income	137,495	0.5% Avg Payment Days	13.6
Total Equity	8,877,303	Other Expense	0	0.0% Depreciation Rate	53.8%
Total Liab. and Equity	10,224,693	Net Profit or Loss	(1,985,201)	-7.9% Return on Equity	-22.4%

395828 CAMBRIA CARE CENTER				Proprietary - Other	
CAMBRIA CARE CENTER		12/31/2017 365 Days Settled			
EBENSBURG, PA 15931		CR Beds 377 POS Beds 0			
CAMBRIA		Key Performance Ind.			
Novitas PA		Occupancy Rate		80.3%	
Balance Sheet		Income Statement		Length of Stay 227.3	
Current Assets	6,173,130	Total Charges	32,000,046	Average Wages	18.25
Fixed Assets	1,381,093	Contract Allowance	6,723,780	21.0% Skilled Nursing	67.1%
Other Assets	2,670,470	Operating Revenue	25,276,266	79.0% Ancillary Service	22.9%
Total Assets	10,224,693	Operating Expense	27,398,963	108.4% Current Ratio	4.6
Current Liabilities	1,347,390	Operating Margin	-2,122,697	-8.4% Days to Collect	61.9
Long Term Liabilities	0	Other Income	137,495	0.5% Avg Payment Days	13.6
Total Equity	8,877,303	Other Expense	0	0.0% Depreciation Rate	53.8%
Total Liab. and Equity	10,224,693	Net Profit or Loss	(1,985,201)	-7.9% Return on Equity	-22.4%

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

395146 CANTERBURY PLACE				Nonprofit - Other		
CANTERBURY PLACE		12/31/2017 365 Days Settled				
PITTSBURGH, PA 15201				CR Beds 115	POS Beds 0	
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	81.3%	
Balance Sheet		Income Statement		Length of Stay	91.2	
Current Assets	6,575,800	Total Charges	18,552,808	Average Wages	19.74	
Fixed Assets	13,550,818	Contract Allowance	6,609,026	35.6%	Skilled Nursing	76.5%
Other Assets	13,343,007	Operating Revenue	11,943,782	64.4%	Ancillary Service	15.7%
Total Assets	33,469,625	Operating Expense	16,493,854	138.1%	Current Ratio	38.8
Current Liabilities	169,298	Operating Margin	-4,550,072	-38.1%	Days to Collect	34.3
Long Term Liabilities	51,436,170	Other Income	1,642,666	13.8%	Avg Payment Days	2.7
Total Equity	-18,135,843	Other Expense	0	0.0%	Depreciation Rate	4.0%
Total Liab. and Equity	33,469,625	Net Profit or Loss	(2,907,406)	-24.3%	Return on Equity	16.0%

395260 CARBONDALE NURSING AND REHABILITATION CENTER				Proprietary - Corporation		
CARBONDALE NURSING AND REHABILITATION CENTER		12/31/2017 365 Days Settled				
CARBONDALE, PA 18407				CR Beds 115	POS Beds 0	
LACKAWANNA				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	90.8%	
Balance Sheet		Income Statement		Length of Stay	160.1	
Current Assets	2,396,203	Total Charges	11,952,460	Average Wages	18.34	
Fixed Assets	4,317,383	Contract Allowance	1,578,607	13.2%	Skilled Nursing	81.9%
Other Assets	-8,097	Operating Revenue	10,373,853	86.8%	Ancillary Service	18.1%
Total Assets	6,705,489	Operating Expense	10,290,296	99.2%	Current Ratio	1.2
Current Liabilities	2,065,290	Operating Margin	83,557	0.8%	Days to Collect	68.7
Long Term Liabilities	4,594,461	Other Income	19,933	0.2%	Avg Payment Days	24.2
Total Equity	45,738	Other Expense	0	0.0%	Depreciation Rate	8.5%
Total Liab. and Equity	6,705,489	Net Profit or Loss	103,490	1.0%	Return on Equity	226.3%

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

395893 CARE PAVILION NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
CARE PAVILION NURSING AND REHABILITATION CENTER		5/29/2017 333 Days Settled				
PHILADELPHIA, PA 19139		CR Beds 396 POS Beds 0				
PHILADELPHIA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		95.9%		
Balance Sheet		Income Statement		Length of Stay 128.7		
Current Assets	20,240,813	Total Charges	55,767,094	Average Wages	22.07	
Fixed Assets	18,997	Contract Allowance	18,666,039	33.5% Skilled Nursing	79.9%	
Other Assets	-5,417,339	Operating Revenue	37,101,055	66.5% Ancillary Service	20.1%	
Total Assets	14,842,471	Operating Expense	42,515,744	114.6% Current Ratio	3.4	
Current Liabilities	5,910,428	Operating Margin	-5,414,689	-14.6% Days to Collect	32.5	
Long Term Liabilities	-237,185	Other Income	2,390,862	6.4% Avg Payment Days	27.5	
Total Equity	9,169,228	Other Expense	0	0.0% Depreciation Rate	5,794.2%	
Total Liab. and Equity	14,842,471	Net Profit or Loss	(3,023,827)	-8.2% Return on Equity	-33.0%	

395819 CARING HEART REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
CARING HEART REHABILITATION AND NURSING CENTER		6/30/2017 365 Days Settled				
PHILADELPHIA, PA 19119		CR Beds 269 POS Beds 0				
PHILADELPHIA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		86.1%		
Balance Sheet		Income Statement		Length of Stay 87.3		
Current Assets	4,373,096	Total Charges	74,602,070	Average Wages	24.90	
Fixed Assets	26,505,787	Contract Allowance	48,690,986	65.3% Skilled Nursing	94.0%	
Other Assets	7,180,568	Operating Revenue	25,911,084	34.7% Ancillary Service	6.0%	
Total Assets	38,059,451	Operating Expense	27,301,123	105.4% Current Ratio	0.6	
Current Liabilities	7,319,349	Operating Margin	-1,390,039	-5.4% Days to Collect	46.9	
Long Term Liabilities	34,097,413	Other Income	8,088	0.0% Avg Payment Days	85.9	
Total Equity	-3,357,311	Other Expense	0	0.0% Depreciation Rate	9.7%	
Total Liab. and Equity	38,059,451	Net Profit or Loss	(1,381,951)	-5.3% Return on Equity	41.2%	

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# SNF Profile Report - 2017

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

395603 CARING HEIGHTS COMMUNITY CARE & REHAB CTR					Proprietary - Corporation	
CARING HEIGHTS COMMUNITY CARE & REHAB CTR		12/31/2017 365 Days Reopened				
CORAOPOLIS, PA 15108		CR Beds 120 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
Novitas PA		Occupancy Rate		91.1%		
Balance Sheet		Income Statement		Length of Stay 125.5		
Current Assets	2,324,047	Total Charges	13,170,350	Average Wages	21.42	
Fixed Assets	411,243	Contract Allowance	3,994,467	30.3% Skilled Nursing	76.6%	
Other Assets	10,408,093	Operating Revenue	9,175,883	69.7% Ancillary Service	23.4%	
Total Assets	13,143,383	Operating Expense	10,526,902	114.7% Current Ratio	1.3	
Current Liabilities	1,773,775	Operating Margin	-1,351,019	-14.7% Days to Collect	90.7	
Long Term Liabilities	6,463,025	Other Income	1,459,222	15.9% Avg Payment Days	33.1	
Total Equity	4,906,583	Other Expense	0	0.0% Depreciation Rate	160.9%	
Total Liab. and Equity	13,143,383	Net Profit or Loss	108,203	1.2% Return on Equity	2.2%	

395712 CARLETON HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
CARLETON HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled				
WELLSBORO, PA 16901		CR Beds 26 POS Beds 0				
TIOGA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.0%		
Balance Sheet		Income Statement		Length of Stay 261.8		
Current Assets	1,550,246	Total Charges	3,180,286	Average Wages	18.67	
Fixed Assets	304,420	Contract Allowance	1,114,402	35.0% Skilled Nursing	72.8%	
Other Assets	100	Operating Revenue	2,065,884	65.0% Ancillary Service	27.2%	
Total Assets	1,854,766	Operating Expense	2,229,693	107.9% Current Ratio	15.3	
Current Liabilities	101,251	Operating Margin	-163,809	-7.9% Days to Collect	46.7	
Long Term Liabilities	0	Other Income	154,959	7.5% Avg Payment Days	16.6	
Total Equity	1,753,515	Other Expense	0	0.0% Depreciation Rate	30.5%	
Total Liab. and Equity	1,854,766	Net Profit or Loss	(8,850)	-0.4% Return on Equity	-0.5%	



# SNF Profile Report - 2017

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

395467 CATHEDRAL VILLAGE				Nonprofit - Church	
CATHEDRAL VILLAGE		6/30/2017 365 Days Settled			
PHILADELPHIA, PA 19128		CR Beds 133 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		86.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,936,288	Total Charges	34,564,925	Average Wages	67.9
Fixed Assets	33,262,756	Contract Allowance	9,971,226	28.8% Skilled Nursing	21.98
Other Assets	16,218,039	Operating Revenue	24,593,699	71.2% Ancillary Service	54.2%
Total Assets	52,417,083	Operating Expense	27,043,993	110.0% Current Ratio	10.1%
Current Liabilities	25,732,132	Operating Margin	-2,450,294	-10.0% Days to Collect	0.1
Long Term Liabilities	8,877,078	Other Income	5,530,354	22.5% Avg Payment Days	34.9
Total Equity	17,807,873	Other Expense	0	0.0% Depreciation Rate	35.0
Total Liab. and Equity	52,417,083	Net Profit or Loss	3,080,060	12.5% Return on Equity	7.8%

395770 CEDAR HAVEN HEALTHCARE CENTER				Proprietary - Corporation	
CEDAR HAVEN HEALTHCARE CENTER		12/31/2017 365 Days Settled			
LEBANON, PA 17042		CR Beds 324 POS Beds 0			
LEBANON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,953,393	Total Charges	43,041,043	Average Wages	468.1
Fixed Assets	688,618	Contract Allowance	13,114,672	30.5% Skilled Nursing	19.01
Other Assets	580,121	Operating Revenue	29,926,371	69.5% Ancillary Service	80.7%
Total Assets	7,222,132	Operating Expense	37,585,847	125.6% Current Ratio	19.3%
Current Liabilities	10,917,701	Operating Margin	-7,659,476	-25.6% Days to Collect	0.5
Long Term Liabilities	0	Other Income	4,881,078	16.3% Avg Payment Days	46.1
Total Equity	-3,695,569	Other Expense	0	0.0% Depreciation Rate	30.8
Total Liab. and Equity	7,222,132	Net Profit or Loss	(2,778,398)	-9.3% Return on Equity	359.9%

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# SNF Profile Report - 2017

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

**395465 CEDARBROOK NURSING HOMES**

Government - County

CEDARBROOK NURSING HOMES

12/31/2017 365 Days Settled

ALLENTOWN, PA 18104

CR Beds 727 POS Beds 0

LEHIGH

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 91.6%

### Balance Sheet

### Income Statement

Length of Stay 524.9

Current Assets 15,020,496

Total Charges 59,177,562

Average Wages 24.18

Fixed Assets 9,905,916

Contract Allowance 185,354

0.3% Skilled Nursing 93.7%

Other Assets 1,848,387

Operating Revenue 58,992,208

99.7% Ancillary Service 5.7%

Total Assets 26,774,799

Operating Expense 65,752,387

111.5% Current Ratio 3.3

Current Liabilities 4,554,151

Operating Margin -6,760,179

-11.5% Days to Collect 84.2

Long Term Liabilities 8,029,537

Other Income 3,915,465

6.6% Avg Payment Days 14.6

Total Equity 14,191,111

Other Expense 0

0.0% Depreciation Rate 2.5%

Total Liab. and Equity 26,774,799

Net Profit or Loss (2,844,714)

-4.8% Return on Equity -20.0%

All Providers

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# SNF Profile Report - 2017

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

<b>395950 CENTENNIAL HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Partnership	
CENTENNIAL HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
PHILADELPHIA, PA 19104				CR Beds 180 POS Beds 0	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	93.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	134.1
Current Assets	4,864,774	Total Charges	21,222,156	Average Wages	18.87
Fixed Assets	3,139,787	Contract Allowance	2,581,540	12.2% Skilled Nursing	84.8%
Other Assets	-563,246	Operating Revenue	18,640,616	87.8% Ancillary Service	15.2%
Total Assets	7,441,315	Operating Expense	17,360,426	93.1% Current Ratio	0.8
Current Liabilities	6,235,734	Operating Margin	1,280,190	6.9% Days to Collect	83.3
Long Term Liabilities	332,109	Other Income	-406,718	-2.2% Avg Payment Days	82.8
Total Equity	873,472	Other Expense	0	0.0% Depreciation Rate	55.8%
Total Liab. and Equity	7,441,315	Net Profit or Loss	873,472	4.7% Return on Equity	100.0%

<b>395779 CENTRE CREST</b>				Proprietary - Corporation	
CENTRE CREST		12/31/2017 365 Days Settled			
BELLEFONTE, PA 16823				CR Beds 240 POS Beds 0	
CENTRE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	94.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	223.6
Current Assets	5,621,058	Total Charges	27,490,781	Average Wages	18.56
Fixed Assets	12,341,593	Contract Allowance	7,245,666	26.4% Skilled Nursing	76.2%
Other Assets	3,158,772	Operating Revenue	20,245,115	73.6% Ancillary Service	23.8%
Total Assets	21,121,423	Operating Expense	20,551,518	101.5% Current Ratio	2.5
Current Liabilities	2,286,561	Operating Margin	-306,403	-1.5% Days to Collect	50.8
Long Term Liabilities	0	Other Income	701,201	3.5% Avg Payment Days	40.6
Total Equity	18,834,862	Other Expense	0	0.0% Depreciation Rate	11.4%
Total Liab. and Equity	21,121,423	Net Profit or Loss	394,798	2.0% Return on Equity	2.1%

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# SNF Profile Report - 2017

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

## 395944 CHAMBERS POINTE HEALTH CARE CENTER

Nonprofit - Other

CHAMBERS POINTE HEALTH CARE  
CENTER

12/31/2017 365 Days Settled

CHAMBERSBURG, PA 17201

CR Beds 60 POS Beds 0

FRANKLIN

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 94.4%

### Balance Sheet

### Income Statement

Length of Stay 215.4

Current Assets 840,179

Total Charges 17,554,125

Average Wages 17.38

Fixed Assets 20,710,090

Contract Allowance 2,286,346

13.0% Skilled Nursing 44.1%

Other Assets 1,321,632

Operating Revenue 15,267,779

87.0% Ancillary Service 8.5%

Total Assets 22,871,901

Operating Expense 11,742,374

76.9% Current Ratio 4.4

Current Liabilities 192,036

Operating Margin 3,525,405

23.1% Days to Collect 20.0

Long Term Liabilities -46,408

Other Income 641,255

4.2% Avg Payment Days 6.0

Total Equity 22,726,273

Other Expense 0

0.0% Depreciation Rate 4.8%

Total Liab. and Equity 22,871,901

Net Profit or Loss 4,158,539

27.2% Return on Equity 18.3%

All Providers

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# SNF Profile Report - 2017

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

## 395305 CHANDLER HALL HEALTH SERVICES

Nonprofit - Church

CHANDLER HALL HEALTH SERVICES 12/31/2017 365 Days Settled

NEWTOWN, PA 18940

CR Beds 52 POS Beds 0

BUCKS

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 90.1%

### Balance Sheet

### Income Statement

Length of Stay 88.8

Current Assets	7,977,790	Total Charges	21,038,399	Average Wages	20.97
Fixed Assets	14,433,413	Contract Allowance	2,822,501	13.4% Skilled Nursing	32.2%
Other Assets	7,197,987	Operating Revenue	18,215,898	86.6% Ancillary Service	10.6%
Total Assets	29,609,190	Operating Expense	20,989,568	115.2% Current Ratio	1.6
Current Liabilities	5,098,159	Operating Margin	-2,773,670	-15.2% Days to Collect	45.9
Long Term Liabilities	25,247,897	Other Income	1,265,123	6.9% Avg Payment Days	51.0
Total Equity	-736,866	Other Expense	0	0.0% Depreciation Rate	6.5%
Total Liab. and Equity	29,609,190	Net Profit or Loss	(1,509,068)	-8.3% Return on Equity	204.8%

## 395449 CHAPEL MANOR

Proprietary - Other

CHAPEL MANOR 6/30/2017 365 Days Settled

PHILADELPHIA, PA 19115

CR Beds 238 POS Beds 0

PHILADELPHIA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 92.8%

### Balance Sheet

### Income Statement

Length of Stay 202.5

Current Assets	3,862,915	Total Charges	35,586,846	Average Wages	27.09
Fixed Assets	19,121,698	Contract Allowance	13,345,187	37.5% Skilled Nursing	91.2%
Other Assets	3,855,207	Operating Revenue	22,241,659	62.5% Ancillary Service	8.8%
Total Assets	26,839,820	Operating Expense	22,213,526	99.9% Current Ratio	2.4
Current Liabilities	1,588,662	Operating Margin	28,133	0.1% Days to Collect	48.8
Long Term Liabilities	16,234,484	Other Income	21,428	0.1% Avg Payment Days	20.5
Total Equity	9,016,674	Other Expense	0	0.0% Depreciation Rate	10.3%
Total Liab. and Equity	26,839,820	Net Profit or Loss	49,561	0.2% Return on Equity	0.5%

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# SNF Profile Report - 2017

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

**395923 CHAPEL POINTE AT CARLISLE**

Nonprofit - Church

CHAPEL POINTE AT CARLISLE

12/31/2017 365 Days Settled

CARLISLE, PA 17013

CR Beds 120 POS Beds 0

CUMBERLAND

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 80.9%

## Balance Sheet

## Income Statement

Length of Stay 448.4

Current Assets 1,793,721

Total Charges 10,880,931

Average Wages 20.99

Fixed Assets 15,963,525

Contract Allowance 1,417,077

13.0% Skilled Nursing 65.7%

Other Assets 11,879,427

Operating Revenue 9,463,854

87.0% Ancillary Service 8.4%

Total Assets 29,636,673

Operating Expense 11,166,442

118.0% Current Ratio 1.0

Current Liabilities 1,868,136

Operating Margin -1,702,588

-18.0% Days to Collect 25.2

Long Term Liabilities 11,235,486

Other Income 2,812,742

29.7% Avg Payment Days 46.7

Total Equity 16,533,051

Other Expense 0

0.0% Depreciation Rate 3.5%

Total Liab. and Equity 29,636,673

Net Profit or Loss 1,110,154

11.7% Return on Equity 6.7%

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# SNF Profile Report - 2017

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

**395526 CHARLES M. MORRIS NURSING AND**

Nonprofit - Church

CHARLES M. MORRIS NURSING AND

6/30/2017 365 Days Settled

PITTSBURGH, PA 15217

CR Beds 159 POS Beds 0

ALLEGHENY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 83.1%

## Balance Sheet

## Income Statement

Length of Stay 119.1

Current Assets 2,687,479

Total Charges 23,066,083

Average Wages 19.75

Fixed Assets 20,669,297

Contract Allowance 7,744,444

33.6% Skilled Nursing 99.3%

Other Assets 4,284,490

Operating Revenue 15,321,639

66.4% Ancillary Service 0.7%

Total Assets 27,641,266

Operating Expense 20,349,891

132.8% Current Ratio 3.6

Current Liabilities 743,900

Operating Margin -5,028,252

-32.8% Days to Collect 58.2

Long Term Liabilities 2,162,889

Other Income 4,634,787

30.2% Avg Payment Days 13.3

Total Equity 24,734,477

Other Expense 0

0.0% Depreciation Rate 2.3%

Total Liab. and Equity 27,641,266

Net Profit or Loss (393,465)

-2.6% Return on Equity -1.6%

All Providers

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# SNF Profile Report - 2017

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

**395330 CHELTENHAM NURSING AND REHAB C**

Nonprofit - Other

CHELTENHAM NURSING AND REHAB C 12/31/2017 365 Days Settled

PHILADELPHIA, PA 19126

CR Beds 255 POS Beds 0

MONTGOMERY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 75.8%

## Balance Sheet

## Income Statement

Length of Stay 225.4

Current Assets 17,299,695

Total Charges 24,743,179

Average Wages 19.89

Fixed Assets 5,621,951

Contract Allowance 6,068,680

24.5% Skilled Nursing 24.6%

Other Assets 385,430

Operating Revenue 18,674,499

75.5% Ancillary Service 18.4%

Total Assets 23,307,076

Operating Expense 19,247,259

103.1% Current Ratio 8.4

Current Liabilities 2,047,533

Operating Margin -572,760

-3.1% Days to Collect 98.2

Long Term Liabilities 11,786,408

Other Income 131,088

0.7% Avg Payment Days 26.0

Total Equity 9,473,135

Other Expense 0

0.0% Depreciation Rate 4.3%

Total Liab. and Equity 23,307,076

Net Profit or Loss (441,672)

-2.4% Return on Equity -4.7%

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# SNF Profile Report - 2017

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

395977 CHERRY TREE NURSING CENTER				Proprietary - Corporation	
CHERRY TREE NURSING CENTER		12/31/2017 365 Days Settled			
UNIONTOWN, PA 15401		CR Beds 120 POS Beds 0			
FAYETTE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		67.9%	
Balance Sheet		Income Statement		Length of Stay 89.6	
Current Assets	1,911,760	Total Charges	9,951,680	Average Wages	18.82
Fixed Assets	3,143,687	Contract Allowance	2,611,590	26.2% Skilled Nursing	72.1%
Other Assets	0	Operating Revenue	7,340,090	73.8% Ancillary Service	27.9%
Total Assets	5,055,447	Operating Expense	7,936,343	108.1% Current Ratio	0.4
Current Liabilities	5,241,776	Operating Margin	-596,253	-8.1% Days to Collect	55.7
Long Term Liabilities	6,530,812	Other Income	32,356	0.4% Avg Payment Days	58.3
Total Equity	-6,717,141	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	5,055,447	Net Profit or Loss	(563,897)	-7.7% Return on Equity	8.4%

395519 CHESTER VALLEY REHAB AND NURSING CENTER				Proprietary - Partnership	
CHESTER VALLEY REHAB AND NURSING CENTER		12/31/2017 365 Days Settled			
MALVERN, PA 19355		CR Beds 184 POS Beds 0			
CHESTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		78.3%	
Balance Sheet		Income Statement		Length of Stay 90.3	
Current Assets	3,305,395	Total Charges	35,677,010	Average Wages	21.52
Fixed Assets	1,969,738	Contract Allowance	21,755,408	61.0% Skilled Nursing	94.9%
Other Assets	3,250	Operating Revenue	13,921,602	39.0% Ancillary Service	5.1%
Total Assets	5,278,383	Operating Expense	15,533,851	111.6% Current Ratio	0.6
Current Liabilities	5,460,014	Operating Margin	-1,612,249	-11.6% Days to Collect	65.9
Long Term Liabilities	48,883	Other Income	2,234	0.0% Avg Payment Days	114.6
Total Equity	-230,514	Other Expense	0	0.0% Depreciation Rate	74.1%
Total Liab. and Equity	5,278,383	Net Profit or Loss	(1,610,015)	-11.6% Return on Equity	698.4%

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# SNF Profile Report - 2017

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

<b>395538 CHESWICK REHABILITATION AND WELLNESS CENTER, LLC</b>				Proprietary - Corporation	
CHESWICK REHABILITATION AND WELLNESS CENTER, LLC		9/17/2017 260 Days Settled			
CHESWICK, PA 15024		12/31/2017 105 Days Settled		CR Beds 121    POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	78.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	194.5
Current Assets	1,766,346	Total Charges	3,612,102	Average Wages	22.13
Fixed Assets	49,290	Contract Allowance	1,244,817	34.5% Skilled Nursing	92.1%
Other Assets	0	Operating Revenue	2,367,285	65.5% Ancillary Service	7.9%
Total Assets	1,815,636	Operating Expense	2,718,569	114.8% Current Ratio	0.9
Current Liabilities	1,887,919	Operating Margin	-351,284	-14.8% Days to Collect	209.4
Long Term Liabilities	279,000	Other Income	0	0.0% Avg Payment Days	172.0
Total Equity	-351,283	Other Expense	0	0.0% Depreciation Rate	608.4%
Total Liab. and Equity	1,815,636	Net Profit or Loss	(351,284)	-14.8% Return on Equity	100.0%

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# SNF Profile Report - 2017

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

395538 CHESWICK REHABILITATION AND WELLNESS CENTER, LLC				Proprietary - Corporation	
CHESWICK REHABILITATION AND WELLNESS CENTER, LLC		9/17/2017 260 Days Settled			
CHESWICK, PA 15024		12/31/2017 105 Days Settled		CR Beds 121	POS Beds 0
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	77.8%
Balance Sheet		Income Statement		Length of Stay	117.0
Current Assets	42,638,004	Total Charges	8,175,985	Average Wages	22.13
Fixed Assets	9,327,023	Contract Allowance	1,838,876	22.5% Skilled Nursing	86.8%
Other Assets	0	Operating Revenue	6,337,109	77.5% Ancillary Service	13.2%
Total Assets	51,965,027	Operating Expense	8,035,360	126.8% Current Ratio	0.9
Current Liabilities	49,323,891	Operating Margin	-1,698,251	-26.8% Days to Collect	80.1
Long Term Liabilities	9,545,000	Other Income	2,273	0.0% Avg Payment Days	4.7
Total Equity	-6,903,864	Other Expense	0	0.0% Depreciation Rate	10.1%
Total Liab. and Equity	51,965,027	Net Profit or Loss	(1,695,978)	-26.8% Return on Equity	24.6%

396125 CHRIST'S HOME RETIREMENT COMMUNITY				Nonprofit - Church	
CHRIST'S HOME RETIREMENT COMMUNITY		6/30/2017 365 Days Settled			
WARMINSTER, PA 18974				CR Beds 48	POS Beds 0
BUCKS		Key Performanace Ind.			
Novitas PA				Occupancy Rate	90.9%
Balance Sheet		Income Statement		Length of Stay	34.9
Current Assets	5,241,991	Total Charges	15,693,663	Average Wages	20.11
Fixed Assets	58,358,119	Contract Allowance	2,265,860	14.4% Skilled Nursing	39.8%
Other Assets	24,940,349	Operating Revenue	13,427,803	85.6% Ancillary Service	12.9%
Total Assets	88,540,459	Operating Expense	15,393,428	114.6% Current Ratio	1.9
Current Liabilities	2,799,258	Operating Margin	-1,965,625	-14.6% Days to Collect	38.1
Long Term Liabilities	49,938,417	Other Income	217,006	1.6% Avg Payment Days	66.4
Total Equity	35,802,784	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	88,540,459	Net Profit or Loss	(1,748,619)	-13.0% Return on Equity	-4.9%

396125 CHRIST'S HOME RETIREMENT COMMUNITY				Nonprofit - Church	
CHRIST'S HOME RETIREMENT COMMUNITY		6/30/2017 365 Days Settled			
WARMINSTER, PA 18974				CR Beds 48	POS Beds 0
BUCKS		Key Performanace Ind.			
Novitas PA				Occupancy Rate	90.9%
Balance Sheet		Income Statement		Length of Stay	34.9
Current Assets	5,241,991	Total Charges	15,693,663	Average Wages	20.11
Fixed Assets	58,358,119	Contract Allowance	2,265,860	14.4% Skilled Nursing	39.8%
Other Assets	24,940,349	Operating Revenue	13,427,803	85.6% Ancillary Service	12.9%
Total Assets	88,540,459	Operating Expense	15,393,428	114.6% Current Ratio	1.9
Current Liabilities	2,799,258	Operating Margin	-1,965,625	-14.6% Days to Collect	38.1
Long Term Liabilities	49,938,417	Other Income	217,006	1.6% Avg Payment Days	66.4
Total Equity	35,802,784	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	88,540,459	Net Profit or Loss	(1,748,619)	-13.0% Return on Equity	-4.9%

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# SNF Profile Report - 2017

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

## 395460 CHRIST THE KING MANOR

Nonprofit - Church

CHRIST THE KING MANOR

6/30/2017 365 Days Settled

DUBOIS, PA 15801

CR Beds 160 POS Beds 0

CLEARFIELD

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 93.6%

### Balance Sheet

### Income Statement

Length of Stay 153.2

Current Assets 24,121,988

Total Charges 20,534,904

Average Wages 18.17

Fixed Assets 24,237,807

Contract Allowance 1,505,829

7.3% Skilled Nursing 57.5%

Other Assets 0

Operating Revenue 19,029,075

92.7% Ancillary Service 15.4%

Total Assets 48,359,795

Operating Expense 18,927,518

99.5% Current Ratio 1.3

Current Liabilities 17,907,172

Operating Margin 101,557

0.5% Days to Collect 34.1

Long Term Liabilities 11,292,440

Other Income 1,028,898

5.4% Avg Payment Days 20.9

Total Equity 19,160,183

Other Expense 0

0.0% Depreciation Rate 4.0%

Total Liab. and Equity 48,359,795

Net Profit or Loss 1,130,455

5.9% Return on Equity 5.9%

## 395784 CHURCH OF GOD HOME, INC

Nonprofit - Church

CHURCH OF GOD HOME, INC

12/31/2017 365 Days Settled

CARLISLE, PA 17013

CR Beds 109 POS Beds 0

CUMBERLAND

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 92.5%

### Balance Sheet

### Income Statement

Length of Stay 176.1

Current Assets 7,255,555

Total Charges 12,726,735

Average Wages 19.19

Fixed Assets 5,198,229

Contract Allowance 1,680,822

13.2% Skilled Nursing 87.6%

Other Assets 5,915,806

Operating Revenue 11,045,913

86.8% Ancillary Service 12.4%

Total Assets 18,369,590

Operating Expense 12,156,229

110.1% Current Ratio 3.3

Current Liabilities 2,209,635

Operating Margin -1,110,316

-10.1% Days to Collect 47.4

Long Term Liabilities 0

Other Income 3,281,534

29.7% Avg Payment Days 30.5

Total Equity 16,159,955

Other Expense 0

0.0% Depreciation Rate 3.2%

Total Liab. and Equity 18,369,590

Net Profit or Loss 2,171,218

19.7% Return on Equity 13.4%

All Providers

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# SNF Profile Report - 2017

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

**395090 CHURCH OF THE BRETHREN HOME**

Nonprofit - Church

CHURCH OF THE BRETHREN HOME

6/30/2017 365 Days Settled

WINDBER, PA 15963

CR Beds 134 POS Beds 0

SOMERSET

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 78.4%

### Balance Sheet

### Income Statement

Length of Stay 290.4

Current Assets 1,576,349

Total Charges 9,560,561

Average Wages 16.57

Fixed Assets 917,905

Contract Allowance 723,393

7.6% Skilled Nursing 80.7%

Other Assets 3,477,898

Operating Revenue 8,837,168

92.4% Ancillary Service 19.3%

Total Assets 5,972,152

Operating Expense 11,160,632

126.3% Current Ratio 0.9

Current Liabilities 1,756,474

Operating Margin -2,323,464

-26.3% Days to Collect 55.7

Long Term Liabilities 2,045,709

Other Income 1,770,926

20.0% Avg Payment Days 33.3

Total Equity 2,169,969

Other Expense 0

0.0% Depreciation Rate 2.9%

Total Liab. and Equity 5,972,152

Net Profit or Loss (552,538)

-6.3% Return on Equity -25.5%

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# SNF Profile Report - 2017

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

<b>395660 CLAREMONT NRC OF CUMBERLAND CO</b>				Government - City-County	
CLAREMONT NRC OF CUMBERLAND CO      12/31/2017 365 Days Settled					
CARLISLE, PA 17013				CR Beds 282    POS Beds 0	
CUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	245.5
Current Assets	6,870,389	Total Charges	41,321,121	Average Wages	20.09
Fixed Assets	9,349,828	Contract Allowance	9,860,797	23.9% Skilled Nursing	100.0%
Other Assets	2,486,308	Operating Revenue	31,460,324	76.1% Ancillary Service	0.0%
Total Assets	18,706,525	Operating Expense	31,473,450	100.0% Current Ratio	2.2
Current Liabilities	3,163,920	Operating Margin	-13,126	0.0% Days to Collect	45.2
Long Term Liabilities	7,265,141	Other Income	183,389	0.6% Avg Payment Days	35.6
Total Equity	8,277,464	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	18,706,525	Net Profit or Loss	(73,587)	-0.2% Return on Equity	-0.9%

<b>395707 CLARION HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
CLARION HEALTHCARE AND REHABILITATION CENTER      12/31/2017 365 Days Settled					
CLARION, PA 16214				CR Beds 123    POS Beds 0	
CLARION				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	65.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	579.2
Current Assets	811,439	Total Charges	6,758,085	Average Wages	18.18
Fixed Assets	90,735	Contract Allowance	1,817,097	26.9% Skilled Nursing	66.7%
Other Assets	500	Operating Revenue	4,940,988	73.1% Ancillary Service	26.1%
Total Assets	902,674	Operating Expense	6,027,556	122.0% Current Ratio	2.1
Current Liabilities	385,041	Operating Margin	-1,086,568	-22.0% Days to Collect	48.2
Long Term Liabilities	1,038,028	Other Income	664,250	13.4% Avg Payment Days	23.3
Total Equity	-520,395	Other Expense	0	0.0% Depreciation Rate	357.5%
Total Liab. and Equity	902,674	Net Profit or Loss	(422,318)	-8.5% Return on Equity	81.2%

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# SNF Profile Report - 2017

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

<b>395458 CLARVIEW NURSING AND REHAB CEN</b>				Proprietary - Corporation	
CLARVIEW NURSING AND REHAB CEN				12/31/2017 365 Days Settled	
SLIGO, PA 16255				CR Beds 168 POS Beds 0	
CLARION				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	69.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	178.2
Current Assets	1,867,313	Total Charges	12,688,817	Average Wages	20.03
Fixed Assets	2,921,844	Contract Allowance	4,105,624	32.4% Skilled Nursing	68.4%
Other Assets	6,433,241	Operating Revenue	8,583,193	67.6% Ancillary Service	25.5%
Total Assets	11,222,398	Operating Expense	9,787,051	114.0% Current Ratio	2.2
Current Liabilities	847,216	Operating Margin	-1,203,858	-14.0% Days to Collect	44.1
Long Term Liabilities	0	Other Income	620,462	7.2% Avg Payment Days	31.6
Total Equity	10,375,182	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	11,222,398	Net Profit or Loss	(583,396)	-6.8% Return on Equity	-5.6%

<b>396071 CLEPPER MANOR</b>				Proprietary - Partnership	
CLEPPER MANOR				12/31/2017 365 Days Settled	
SHARON, PA 16146				CR Beds 70 POS Beds 0	
MERCER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	74.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	133.9
Current Assets	1,374,408	Total Charges	5,217,525	Average Wages	15.23
Fixed Assets	1,884,771	Contract Allowance	796,118	15.3% Skilled Nursing	79.7%
Other Assets	7,803	Operating Revenue	4,421,407	84.7% Ancillary Service	20.3%
Total Assets	3,266,982	Operating Expense	4,274,522	96.7% Current Ratio	2.2
Current Liabilities	611,549	Operating Margin	146,885	3.3% Days to Collect	81.6
Long Term Liabilities	1,259,205	Other Income	2,055	0.0% Avg Payment Days	43.4
Total Equity	1,396,228	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	3,266,982	Net Profit or Loss	144,904	3.3% Return on Equity	10.4%

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# SNF Profile Report - 2017

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

## 395852 CLIVEDEN NURSING AND REHABILITATION CENTER

Proprietary - Corporation

CLIVEDEN NURSING AND  
REHABILITATION CENTER

5/29/2017 333 Days Settled

PHILADELPHIA, PA 19119

CR Beds 180 POS Beds 0

PHILADELPHIA

### Key Performance Ind.

Novitas PA

Occupancy Rate 92.2%

### Balance Sheet

### Income Statement

Length of Stay 88.6

Current Assets 4,045,628

Total Charges 25,652,060

Average Wages 22.64

Fixed Assets 13,041

Contract Allowance 8,687,818

33.9% Skilled Nursing 75.5%

Other Assets 553,664

Operating Revenue 16,964,242

66.1% Ancillary Service 24.5%

Total Assets 4,612,333

Operating Expense 16,489,791

97.2% Current Ratio 2.3

Current Liabilities 1,722,599

Operating Margin 474,451

2.8% Days to Collect 39.9

Long Term Liabilities -23,116

Other Income 502

0.0% Avg Payment Days 21.2

Total Equity 2,912,850

Other Expense 0

0.0% Depreciation Rate 3,066.3%

Total Liab. and Equity 4,612,333

Net Profit or Loss 474,953

2.8% Return on Equity 16.3%

## 395168 COLONIAL MANOR NURSING HOME

Proprietary - Corporation

COLONIAL MANOR NURSING HOME

12/31/2017 365 Days Settled

YORK, PA 17403

CR Beds 270 POS Beds 0

YORK

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 79.9%

### Balance Sheet

### Income Statement

Length of Stay 237.1

Current Assets 16,271,045

Total Charges 36,043,677

Average Wages 19.78

Fixed Assets 1,844,890

Contract Allowance 16,136,028

44.8% Skilled Nursing 84.9%

Other Assets 1,152,091

Operating Revenue 19,907,649

55.2% Ancillary Service 13.4%

Total Assets 19,268,026

Operating Expense 19,338,232

97.1% Current Ratio 10.5

Current Liabilities 1,546,950

Operating Margin 569,417

2.9% Days to Collect 48.1

Long Term Liabilities 14,469,869

Other Income 223,251

1.1% Avg Payment Days 24.0

Total Equity 3,251,207

Other Expense 0

0.0% Depreciation Rate 2.9%

Total Liab. and Equity 19,268,026

Net Profit or Loss 792,668

4.0% Return on Equity 24.4%

All Providers

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# SNF Profile Report - 2017

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

395395 COLONIAL PARK CARE CENTER				Proprietary - Other	
COLONIAL PARK CARE CENTER		12/31/2017 365 Days Settled			
HARRISBURG, PA 17109		CR Beds 198 POS Beds 0			
DAUPHIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		88.7%	
Balance Sheet		Income Statement		Length of Stay 113.5	
Current Assets	4,295,057	Total Charges	29,470,235	Average Wages	22.64
Fixed Assets	211,424	Contract Allowance	11,539,208	39.2% Skilled Nursing	71.8%
Other Assets	517,500	Operating Revenue	17,931,027	60.8% Ancillary Service	25.4%
Total Assets	5,023,981	Operating Expense	17,952,770	100.1% Current Ratio	5.3
Current Liabilities	806,827	Operating Margin	-21,743	-0.1% Days to Collect	72.4
Long Term Liabilities	0	Other Income	21,745	0.1% Avg Payment Days	7.5
Total Equity	4,217,154	Other Expense	0	0.0% Depreciation Rate	58.2%
Total Liab. and Equity	5,023,981	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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# SNF Profile Report - 2017

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

**395778 COMMUNITIES AT INDIAN HAVEN,**

Government - County

COMMUNITIES AT INDIAN HAVEN, 12/31/2017 365 Days Settled

INDIANA, PA 15701

CR Beds 108 POS Beds 0

INDIANA

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 87.9%

### Balance Sheet

### Income Statement

Length of Stay 91.2

Current Assets	3,014,790	Total Charges	10,838,574	Average Wages	16.12
Fixed Assets	1,181,796	Contract Allowance	2,506,332	23.1% Skilled Nursing	76.7%
Other Assets	0	Operating Revenue	8,332,242	76.9% Ancillary Service	23.3%
Total Assets	4,196,586	Operating Expense	9,003,468	108.1% Current Ratio	5.4
Current Liabilities	561,074	Operating Margin	-671,226	-8.1% Days to Collect	64.1
Long Term Liabilities	0	Other Income	597,873	7.2% Avg Payment Days	22.3
Total Equity	3,635,512	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	4,196,586	Net Profit or Loss	(73,353)	-0.9% Return on Equity	-2.0%

All Providers

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# SNF Profile Report - 2017

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

**395497 COMMUNITY AT ROCKHILL, THE**

Nonprofit - Church

COMMUNITY AT ROCKHILL, THE

6/30/2017 365 Days Settled

SELLERSVILLE, PA 18960

CR Beds 90 POS Beds 0

BUCKS

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 76.9%

## Balance Sheet

## Income Statement

Length of Stay 65.6

Current Assets 4,598,726

Total Charges 11,439,955

Average Wages 19.68

Fixed Assets 35,636,170

Contract Allowance 2,871,934

25.1% Skilled Nursing 82.5%

Other Assets 6,222,606

Operating Revenue 8,568,021

74.9% Ancillary Service 17.5%

Total Assets 46,457,502

Operating Expense 18,879,753

220.4% Current Ratio 1.6

Current Liabilities 2,928,652

Operating Margin -10,311,732

-120.4% Days to Collect 47.5

Long Term Liabilities 29,702,007

Other Income 10,599,782

123.7% Avg Payment Days 23.5

Total Equity 13,826,843

Other Expense 0

0.0% Depreciation Rate 4.5%

Total Liab. and Equity 46,457,502

Net Profit or Loss 288,050

3.4% Return on Equity 2.1%

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# SNF Profile Report - 2017

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

## 396067 CONCORDIA AT REBECCA RESIDENCE

Nonprofit - Other

CONCORDIA AT REBECCA RESIDENCE 6/30/2017 365 Days Settled

ALLISON PARK, PA 15101

CR Beds 125 POS Beds 0

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 92.6%

### Balance Sheet

### Income Statement

Length of Stay 48.0

Current Assets	2,423,941	Total Charges	16,083,460	Average Wages	22.57
Fixed Assets	26,903,944	Contract Allowance	4,693,145	29.2% Skilled Nursing	49.5%
Other Assets	17,770,547	Operating Revenue	11,390,315	70.8% Ancillary Service	29.7%
Total Assets	47,098,432	Operating Expense	10,405,226	91.4% Current Ratio	3.0
Current Liabilities	799,262	Operating Margin	985,089	8.6% Days to Collect	35.4
Long Term Liabilities	28,768,195	Other Income	1,485,181	13.0% Avg Payment Days	19.2
Total Equity	17,530,975	Other Expense	0	0.0% Depreciation Rate	1.4%
Total Liab. and Equity	47,098,432	Net Profit or Loss	2,470,270	21.7% Return on Equity	14.1%

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# SNF Profile Report - 2017

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

**396059 CONCORDIA AT THE CEDARS**

Nonprofit - Other

CONCORDIA AT THE CEDARS

6/30/2017 365 Days Settled

MONROEVILLE, PA 15146

CR Beds 146 POS Beds 0

ALLEGHENY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 84.4%

### Balance Sheet

### Income Statement

Length of Stay 123.5

Current Assets 2,369,501

Total Charges 8,689,269

Average Wages 19.51

Fixed Assets 13,341,423

Contract Allowance 0

0.0% Skilled Nursing 57.0%

Other Assets 105,668

Operating Revenue 8,689,269

100.0% Ancillary Service 2.4%

Total Assets 15,816,592

Operating Expense 8,631,831

99.3% Current Ratio 4.7

Current Liabilities 500,645

Operating Margin 57,438

0.7% Days to Collect 48.5

Long Term Liabilities 11,144,253

Other Income 2,767,938

31.9% Avg Payment Days 15.7

Total Equity 4,171,694

Other Expense 0

0.0% Depreciation Rate 4.4%

Total Liab. and Equity 15,816,592

Net Profit or Loss 2,825,376

32.5% Return on Equity 67.7%

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# SNF Profile Report - 2017

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

## 395684 CONCORDIA LUTHERAN HEALTH AND HUMAN CARE

Nonprofit - Other

CONCORDIA LUTHERAN HEALTH AND  
HUMAN CARE

6/30/2017 365 Days Settled

CABOT, PA 16023

CR Beds 142 POS Beds 0

BUTLER

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 97.7%

### Balance Sheet

### Income Statement

Length of Stay 41.5

Current Assets 8,366,920

Total Charges 21,941,622

Average Wages 19.41

Fixed Assets 42,199,667

Contract Allowance 5,563,788

25.4% Skilled Nursing 72.3%

Other Assets 29,116,446

Operating Revenue 16,377,834

74.6% Ancillary Service 24.7%

Total Assets 79,683,033

Operating Expense 18,328,352

111.9% Current Ratio 2.6

Current Liabilities 3,211,927

Operating Margin -1,950,518

-11.9% Days to Collect 87.9

Long Term Liabilities 46,372,523

Other Income 5,954,813

36.4% Avg Payment Days 55.5

Total Equity 30,098,583

Other Expense 0

0.0% Depreciation Rate 0.5%

Total Liab. and Equity 79,683,033

Net Profit or Loss 4,004,295

24.4% Return on Equity 13.3%

## 396089 CONCORDIA OF THE SOUTH HILLS

Nonprofit - Other

CONCORDIA OF THE SOUTH HILLS

6/30/2017 365 Days Settled

PITTSBURGH, PA 15243

CR Beds 367 POS Beds 0

ALLEGHENY

### Key Performance Ind.

Novitas PA

Occupancy Rate 93.4%

### Balance Sheet

### Income Statement

Length of Stay 120.2

Current Assets 3,757,843

Total Charges 31,006,143

Average Wages 21.61

Fixed Assets 34,649,525

Contract Allowance 3,105,922

10.0% Skilled Nursing 14.9%

Other Assets 17,744,631

Operating Revenue 27,900,221

90.0% Ancillary Service 12.5%

Total Assets 56,151,999

Operating Expense 33,035,043

118.4% Current Ratio 3.0

Current Liabilities 1,256,496

Operating Margin -5,134,822

-18.4% Days to Collect 25.3

Long Term Liabilities 34,677,906

Other Income 5,523,921

19.8% Avg Payment Days 7.5

Total Equity 20,217,597

Other Expense 0

0.0% Depreciation Rate 3.7%

Total Liab. and Equity 56,151,999

Net Profit or Loss 389,099

1.4% Return on Equity 1.9%

All Providers

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# SNF Profile Report - 2017

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

395774 CONESTOGA VIEW				Proprietary - Partnership	
CONESTOGA VIEW		12/31/2017 365 Days Settled			
LANCASTER, PA 17602		CR Beds 446 POS Beds 0			
LANCASTER		Key Performance Ind.			
Novitas PA		Occupancy Rate		98.1%	
Balance Sheet		Income Statement		Length of Stay 394.5	
Current Assets	7,536,518	Total Charges	54,332,830	Average Wages	22.00
Fixed Assets	2,131,033	Contract Allowance	14,329,159	26.4%	Skilled Nursing 87.0%
Other Assets	0	Operating Revenue	40,003,671	73.6%	Ancillary Service 13.0%
Total Assets	9,667,551	Operating Expense	42,479,598	106.2%	Current Ratio 0.9
Current Liabilities	8,313,257	Operating Margin	-2,475,927	-6.2%	Days to Collect 42.6
Long Term Liabilities	0	Other Income	2,387,410	6.0%	Avg Payment Days 79.1
Total Equity	1,354,294	Other Expense	0	0.0%	Depreciation Rate 26.0%
Total Liab. and Equity	9,667,551	Net Profit or Loss	(88,517)	-0.2%	Return on Equity -6.5%

396099 CONNER-WILLIAMS NURSING HOME				Proprietary - Corporation	
CONNER-WILLIAMS NURSING HOME		6/30/2017 365 Days Settled			
RIDLEY PARK, PA 19078		CR Beds 42 POS Beds 0			
DELAWARE		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.9%	
Balance Sheet		Income Statement		Length of Stay 650.7	
Current Assets	276,470	Total Charges	2,561,126	Average Wages	20.38
Fixed Assets	193,821	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	2,561,126	100.0%	Ancillary Service 0.0%
Total Assets	470,291	Operating Expense	2,615,832	102.1%	Current Ratio 3.2
Current Liabilities	87,512	Operating Margin	-54,706	-2.1%	Days to Collect 34.1
Long Term Liabilities	106,150	Other Income	2,967	0.1%	Avg Payment Days 4.0
Total Equity	276,629	Other Expense	0	0.0%	Depreciation Rate 4.5%
Total Liab. and Equity	470,291	Net Profit or Loss	(51,739)	-2.0%	Return on Equity -18.7%

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# SNF Profile Report - 2017

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

396123 CONTINUING CARE AT MARIS GROVE				Proprietary - Corporation	
CONTINUING CARE AT MARIS GROVE		12/31/2017 365 Days Settled			
GLEN MILLS, PA 19342				CR Beds 66	POS Beds 0
DELAWARE		Key Performance Ind.			
Novitas MD				Occupancy Rate	93.0%
Balance Sheet		Income Statement		Length of Stay	77.2
Current Assets	26,561,254	Total Charges	10,926,716	Average Wages	25.27
Fixed Assets	181,658,108	Contract Allowance	1,424,513	13.0% Skilled Nursing	85.5%
Other Assets	320,010,614	Operating Revenue	9,502,203	87.0% Ancillary Service	9.8%
Total Assets	528,229,976	Operating Expense	76,450,359	804.6% Current Ratio	0.1
Current Liabilities	351,648,774	Operating Margin	-66,948,156	-704.6% Days to Collect	52.7
Long Term Liabilities	205,888,112	Other Income	61,356,879	645.7% Avg Payment Days	18.3
Total Equity	-29,306,910	Other Expense	0	0.0% Depreciation Rate	14.0%
Total Liab. and Equity	528,229,976	Net Profit or Loss	(5,591,277)	-58.8% Return on Equity	19.1%

395180 CORNWALL MANOR				Nonprofit - Other	
CORNWALL MANOR		12/31/2017 365 Days Settled			
CORNWALL, PA 17016				CR Beds 96	POS Beds 0
LEBANON		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	95.0%
Balance Sheet		Income Statement		Length of Stay	239.4
Current Assets	36,822,045	Total Charges	27,660,925	Average Wages	19.85
Fixed Assets	56,371,633	Contract Allowance	3,373,752	12.2% Skilled Nursing	42.6%
Other Assets	426,529	Operating Revenue	24,287,173	87.8% Ancillary Service	8.5%
Total Assets	93,620,207	Operating Expense	23,193,292	95.5% Current Ratio	12.9
Current Liabilities	2,854,620	Operating Margin	1,093,881	4.5% Days to Collect	31.9
Long Term Liabilities	51,043,228	Other Income	3,350,636	13.8% Avg Payment Days	36.0
Total Equity	39,722,359	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	93,620,207	Net Profit or Loss	4,444,517	18.3% Return on Equity	11.2%

All Providers

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# SNF Profile Report - 2017

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

395489    CORRY MANOR				Proprietary - Corporation	
CORRY MANOR		12/31/2017 365 Days Settled			
CORRY, PA 16407		CR Beds 242    POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		43.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,427,602	Total Charges	15,704,115	Average Wages	99.0
Fixed Assets	2,079,578	Contract Allowance	5,220,142	33.2% Skilled Nursing	16.62
Other Assets	0	Operating Revenue	10,483,973	66.8% Ancillary Service	65.3%
Total Assets	7,507,180	Operating Expense	9,458,986	90.2% Current Ratio	34.7%
Current Liabilities	1,220,922	Operating Margin	1,024,987	9.8% Days to Collect	4.4
Long Term Liabilities	0	Other Income	-231,015	-2.2% Avg Payment Days	180.1
Total Equity	6,286,258	Other Expense	0	0.0% Depreciation Rate	25.2
Total Liab. and Equity	7,507,180	Net Profit or Loss	793,972	7.6% Return on Equity	1.4%
					12.6%

396053    COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM				Proprietary - Partnership	
COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM		12/31/2017 365 Days Settled			
BETHLEHEM, PA 18020		CR Beds 70    POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
Novitas PA		Occupancy Rate		95.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	843,979	Total Charges	10,671,027	Average Wages	71.6
Fixed Assets	3,108,302	Contract Allowance	772,429	7.2% Skilled Nursing	30.72
Other Assets	2,026,888	Operating Revenue	9,898,598	92.8% Ancillary Service	81.2%
Total Assets	5,979,169	Operating Expense	8,639,759	87.3% Current Ratio	18.8%
Current Liabilities	822,569	Operating Margin	1,258,839	12.7% Days to Collect	1.0
Long Term Liabilities	0	Other Income	63,672	0.6% Avg Payment Days	28.5
Total Equity	5,156,600	Other Expense	0	0.0% Depreciation Rate	34.8
Total Liab. and Equity	5,979,169	Net Profit or Loss	1,316,655	13.3% Return on Equity	4.7%
					25.5%

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# SNF Profile Report - 2017

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

**395681 COUNTRYSIDE CHRISTIAN COMMUNITY**

Nonprofit - Church

COUNTRYSIDE CHRISTIAN COMMUNITY 12/31/2017 365 Days Settled

ANNVILLE, PA 17003

CR Beds 53 POS Beds 0

LEBANON

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 91.1%

## Balance Sheet

## Income Statement

Length of Stay 839.5

Current Assets	719,835	Total Charges	4,372,486	Average Wages	21.31
Fixed Assets	2,519,338	Contract Allowance	813,903	18.6% Skilled Nursing	78.0%
Other Assets	5,581,524	Operating Revenue	3,558,583	81.4% Ancillary Service	0.0%
Total Assets	8,820,697	Operating Expense	5,027,553	141.3% Current Ratio	2.8
Current Liabilities	254,846	Operating Margin	-1,468,970	-41.3% Days to Collect	33.8
Long Term Liabilities	536,409	Other Income	1,966,466	55.3% Avg Payment Days	18.1
Total Equity	8,029,442	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	8,820,697	Net Profit or Loss	497,496	14.0% Return on Equity	6.2%

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# SNF Profile Report - 2017

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

395518    COURTYARD GARDENS NURSING AND REHAB CTR				Nonprofit - Other	
COURTYARD GARDENS NURSING AND REHAB CTR		12/31/2017 365 Days Settled			
MIDDLETOWN, PA 17057		CR Beds 166    POS Beds 0			
DAUPHIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		78.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,412,554	Total Charges	14,397,430	Average Wages	223.3
Fixed Assets	8,459,203	Contract Allowance	3,298,202	22.9% Skilled Nursing	66.6%
Other Assets	4,368,793	Operating Revenue	11,099,228	77.1% Ancillary Service	16.5%
Total Assets	14,240,550	Operating Expense	12,000,416	108.1% Current Ratio	0.4
Current Liabilities	3,384,522	Operating Margin	-901,188	-8.1% Days to Collect	37.7
Long Term Liabilities	0	Other Income	1,332,796	12.0% Avg Payment Days	41.5
Total Equity	10,856,028	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	14,240,550	Net Profit or Loss	431,608	3.9% Return on Equity	4.0%

395845    CRANBERRY PLACE				Nonprofit - Other	
CRANBERRY PLACE		6/30/2017 365 Days Settled			
CRANBERRY TOWNSHIP, PA 16066		CR Beds 150    POS Beds 0			
BUTLER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,441,335	Total Charges	19,875,950	Average Wages	89.3
Fixed Assets	3,843,520	Contract Allowance	8,408,501	42.3% Skilled Nursing	79.3%
Other Assets	0	Operating Revenue	11,467,449	57.7% Ancillary Service	20.7%
Total Assets	5,284,855	Operating Expense	13,167,470	114.8% Current Ratio	10.0
Current Liabilities	144,843	Operating Margin	-1,700,021	-14.8% Days to Collect	42.6
Long Term Liabilities	11,009,058	Other Income	127,096	1.1% Avg Payment Days	3.1
Total Equity	-5,869,046	Other Expense	0	0.0% Depreciation Rate	9.9%
Total Liab. and Equity	5,284,855	Net Profit or Loss	(1,572,925)	-13.7% Return on Equity	26.8%

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# SNF Profile Report - 2017

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

<b>395853 CRAWFORD COUNTY CARE CENTER</b>				Government - County	
CRAWFORD COUNTY CARE CENTER				12/31/2017 365 Days Settled	
SAEGERTOWN, PA 16433				CR Beds 157 POS Beds 0	
CRAWFORD				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	82.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	250.8
Current Assets	2,344,993	Total Charges	12,825,078	Average Wages	17.19
Fixed Assets	2,233,751	Contract Allowance	818,190	6.4% Skilled Nursing	81.8%
Other Assets	1,143,408	Operating Revenue	12,006,888	93.6% Ancillary Service	18.2%
Total Assets	5,722,152	Operating Expense	12,459,721	103.8% Current Ratio	0.4
Current Liabilities	5,598,095	Operating Margin	-452,833	-3.8% Days to Collect	73.5
Long Term Liabilities	0	Other Income	18,922	0.2% Avg Payment Days	136.1
Total Equity	124,057	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	5,722,152	Net Profit or Loss	(433,911)	-3.6% Return on Equity	-349.8%

  

<b>395984 CREEKSIDE HEALTH AND REHABILITATION CENTER</b>				Proprietary - Partnership	
CREEKSIDE HEALTH AND REHABILITATION CENTER				12/31/2017 365 Days Settled	
CARBONDALE, PA 18407				CR Beds 81 POS Beds 0	
LACKAWANNA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	89.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	250.5
Current Assets	1,117,588	Total Charges	8,739,018	Average Wages	16.59
Fixed Assets	92,584	Contract Allowance	2,279,150	26.1% Skilled Nursing	76.8%
Other Assets	493,783	Operating Revenue	6,459,868	73.9% Ancillary Service	23.2%
Total Assets	1,703,955	Operating Expense	6,480,344	100.3% Current Ratio	0.9
Current Liabilities	1,221,121	Operating Margin	-20,476	-0.3% Days to Collect	58.1
Long Term Liabilities	0	Other Income	6,611	0.1% Avg Payment Days	25.8
Total Equity	482,834	Other Expense	0	0.0% Depreciation Rate	360.1%
Total Liab. and Equity	1,703,955	Net Profit or Loss	(13,865)	-0.2% Return on Equity	-2.9%

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# SNF Profile Report - 2017

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

395459 CRESTVIEW CENTER				Proprietary - Other	
CRESTVIEW CENTER		6/30/2017 365 Days Settled			
LANGHORNE, PA 19047				CR Beds 180	POS Beds 0
BUCKS				Key Performance Ind.	
Novitas PA				Occupancy Rate	91.8%
Balance Sheet		Income Statement		Length of Stay	91.5
Current Assets	2,248,608	Total Charges	28,123,654	Average Wages	23.36
Fixed Assets	15,945,864	Contract Allowance	9,882,444	35.1% Skilled Nursing	87.1%
Other Assets	1,770,164	Operating Revenue	18,241,210	64.9% Ancillary Service	12.9%
Total Assets	19,964,636	Operating Expense	20,483,608	112.3% Current Ratio	2.0
Current Liabilities	1,122,850	Operating Margin	-2,242,398	-12.3% Days to Collect	43.9
Long Term Liabilities	29,364,477	Other Income	30,529	0.2% Avg Payment Days	17.5
Total Equity	-10,522,691	Other Expense	0	0.0% Depreciation Rate	20.2%
Total Liab. and Equity	19,964,636	Net Profit or Loss	(2,211,869)	-12.1% Return on Equity	21.0%

395108 CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE				Nonprofit - Church	
CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE		6/30/2017 365 Days Settled			
NEW OXFORD, PA 17350				CR Beds 410	POS Beds 0
ADAMS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.3%
Balance Sheet		Income Statement		Length of Stay	200.8
Current Assets	11,990,372	Total Charges	52,437,961	Average Wages	20.09
Fixed Assets	89,302,577	Contract Allowance	9,161,613	17.5% Skilled Nursing	56.0%
Other Assets	68,958,749	Operating Revenue	43,276,348	82.5% Ancillary Service	10.5%
Total Assets	170,251,698	Operating Expense	47,202,371	109.1% Current Ratio	1.7
Current Liabilities	6,901,573	Operating Margin	-3,926,023	-9.1% Days to Collect	27.3
Long Term Liabilities	90,009,932	Other Income	5,551,668	12.8% Avg Payment Days	29.5
Total Equity	73,340,193	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	170,251,698	Net Profit or Loss	1,489,122	3.4% Return on Equity	2.0%

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# SNF Profile Report - 2017

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

## 395388 CROSSLANDS

Nonprofit - Other

CROSSLANDS

12/31/2017 365 Days Settled

KENNETT SQUARE, PA 19348

CR Beds 111 POS Beds 0

CHESTER

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 88.0%

### Balance Sheet

### Income Statement

Length of Stay 233.0

Current Assets 3,880,861

Total Charges 20,238,204

Average Wages 23.10

Fixed Assets 45,379,965

Contract Allowance 332,878

1.6% Skilled Nursing 18.1%

Other Assets 61,213,333

Operating Revenue 19,905,326

98.4% Ancillary Service 3.8%

Total Assets 110,474,159

Operating Expense 23,962,788

120.4% Current Ratio 2.5

Current Liabilities 1,540,147

Operating Margin -4,057,462

-20.4% Days to Collect 16.7

Long Term Liabilities 53,233,388

Other Income 11,732,279

58.9% Avg Payment Days 23.5

Total Equity 55,700,624

Other Expense 0

0.0% Depreciation Rate 5.3%

Total Liab. and Equity 110,474,159

Net Profit or Loss 7,674,817

38.6% Return on Equity 13.8%

## 395876 CUMBERLAND CROSSINGS RETIREMENT COMMUNITY

Nonprofit - Church

CUMBERLAND CROSSINGS RETIREMENT  
COMMUNITY 12/31/2017 365 Days Settled

CARLISLE, PA 17013

CR Beds 226 POS Beds 0

CUMBERLAND

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 82.7%

### Balance Sheet

### Income Statement

Length of Stay 305.8

Current Assets 1,254,828

Total Charges 11,876,578

Average Wages 23.43

Fixed Assets 19,223,627

Contract Allowance 3,222,198

27.1% Skilled Nursing 54.3%

Other Assets 0

Operating Revenue 8,654,380

72.9% Ancillary Service 26.3%

Total Assets 20,478,455

Operating Expense 12,555,058

145.1% Current Ratio 7.8

Current Liabilities 159,956

Operating Margin -3,900,678

-45.1% Days to Collect 47.6

Long Term Liabilities 24,337,098

Other Income 3,904,273

45.1% Avg Payment Days 3.7

Total Equity -4,018,599

Other Expense 0

0.0% Depreciation Rate 6.5%

Total Liab. and Equity 20,478,455

Net Profit or Loss 3,595

0.0% Return on Equity -0.1%

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# SNF Profile Report - 2017

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

<b>395909 DARWAY HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Other	
DARWAY HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
FORKSVILLE, PA 18616				CR Beds 67	POS Beds 0
SULLIVAN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	705.4
Current Assets	815,517	Total Charges	7,998,499	Average Wages	20.57
Fixed Assets	590,377	Contract Allowance	3,634,774	45.4%	Skilled Nursing 78.2%
Other Assets	4,935	Operating Revenue	4,363,725	54.6%	Ancillary Service 21.8%
Total Assets	1,410,829	Operating Expense	5,538,431	126.9%	Current Ratio 3.1
Current Liabilities	259,423	Operating Margin	-1,174,706	-26.9%	Days to Collect 57.4
Long Term Liabilities	342,728	Other Income	822,715	18.9%	Avg Payment Days 17.1
Total Equity	808,678	Other Expense	0	0.0%	Depreciation Rate 31.2%
Total Liab. and Equity	1,410,829	Net Profit or Loss	(351,991)	-8.1%	Return on Equity -43.5%

  

<b>395425 DEER MEADOWS REHABILITATION CENTER</b>				Proprietary - Corporation	
DEER MEADOWS REHABILITATION CENTER		6/30/2017 365 Days Settled			
PHILADELPHIA, PA 19152				CR Beds 332	POS Beds 0
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	82.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	148.8
Current Assets	4,758,974	Total Charges	29,371,572	Average Wages	20.64
Fixed Assets	4,027,146	Contract Allowance	3,500,385	11.9%	Skilled Nursing 75.7%
Other Assets	0	Operating Revenue	25,871,187	88.1%	Ancillary Service 15.6%
Total Assets	8,786,120	Operating Expense	25,935,220	100.2%	Current Ratio 0.8
Current Liabilities	6,229,028	Operating Margin	-64,033	-0.2%	Days to Collect 58.0
Long Term Liabilities	0	Other Income	1,072,243	4.1%	Avg Payment Days 47.2
Total Equity	2,557,092	Other Expense	0	0.0%	Depreciation Rate 78.2%
Total Liab. and Equity	8,786,120	Net Profit or Loss	1,008,210	3.9%	Return on Equity 39.4%

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# SNF Profile Report - 2017

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

<b>395557 DOCK TERRACE</b>				Nonprofit - Other	
DOCK TERRACE		6/30/2017 365 Days Settled			
LANSDALE, PA 19446				CR Beds 72	POS Beds 0
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	94.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	297.9
Current Assets	28,138,011	Total Charges	23,944,181	Average Wages	18.22
Fixed Assets	9,213,473	Contract Allowance	2,610,391	10.9% Skilled Nursing	41.1%
Other Assets	39,297,256	Operating Revenue	21,333,790	89.1% Ancillary Service	5.1%
Total Assets	76,648,740	Operating Expense	21,378,484	100.2% Current Ratio	8.1
Current Liabilities	3,457,572	Operating Margin	-44,694	-0.2% Days to Collect	34.7
Long Term Liabilities	33,853,711	Other Income	2,622,382	12.3% Avg Payment Days	19.4
Total Equity	39,337,457	Other Expense	0	0.0% Depreciation Rate	1.2%
Total Liab. and Equity	76,648,740	Net Profit or Loss	2,574,747	12.1% Return on Equity	6.5%

<b>395221 DONAHOE MANOR</b>				Proprietary - Other	
DONAHOE MANOR		6/30/2017 365 Days Settled			
BEDFORD, PA 15522				CR Beds 72	POS Beds 0
BEDFORD				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	92.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	82.5
Current Assets	706,872	Total Charges	8,474,207	Average Wages	21.21
Fixed Assets	3,692,901	Contract Allowance	1,746,468	20.6% Skilled Nursing	69.6%
Other Assets	-7,290	Operating Revenue	6,727,739	79.4% Ancillary Service	30.4%
Total Assets	4,392,483	Operating Expense	7,172,551	106.6% Current Ratio	1.7
Current Liabilities	428,387	Operating Margin	-444,812	-6.6% Days to Collect	38.1
Long Term Liabilities	13,023,322	Other Income	8,871	0.1% Avg Payment Days	16.5
Total Equity	-9,059,226	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	4,392,483	Net Profit or Loss	(444,785)	-6.6% Return on Equity	4.9%

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# SNF Profile Report - 2017

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

395277 DOYLESTOWN CARE AND REHABILITATION CENTER					Proprietary - Corporation	
DOYLESTOWN CARE AND REHABILITATION CENTER		12/31/2017 334 Days Settled				
DOYLESTOWN, PA 18901		1/31/2017 31 Days Settled			CR Beds 120	POS Beds 0
BUCKS		Key Performanace Ind.				
PALMETTO (CALIFORNIA)					Occupancy Rate	58.2%
Balance Sheet		Income Statement			Length of Stay	166.6
Current Assets	1,769,898	Total Charges	728,569		Average Wages	23.34
Fixed Assets	625,386	Contract Allowance	243,485	33.4%	Skilled Nursing	90.0%
Other Assets	97	Operating Revenue	485,084	66.6%	Ancillary Service	10.0%
Total Assets	2,395,381	Operating Expense	665,872	137.3%	Current Ratio	1.6
Current Liabilities	1,075,041	Operating Margin	-180,788	-37.3%	Days to Collect	1,320.3
Long Term Liabilities	-117,875	Other Income	1,508	0.3%	Avg Payment Days	260.4
Total Equity	1,438,215	Other Expense	0	0.0%	Depreciation Rate	5.8%
Total Liab. and Equity	2,395,381	Net Profit or Loss	(179,280)	-37.0%	Return on Equity	-12.5%

395277 DOYLESTOWN CARE AND REHABILITATION CENTER					Proprietary - Corporation	
DOYLESTOWN CARE AND REHABILITATION CENTER		12/31/2017 334 Days Settled				
DOYLESTOWN, PA 18901		1/31/2017 31 Days Settled			CR Beds 120	POS Beds 0
BUCKS		Key Performanace Ind.				
PALMETTO (CALIFORNIA)					Occupancy Rate	59.2%
Balance Sheet		Income Statement			Length of Stay	165.8
Current Assets	380,199	Total Charges	7,483,457		Average Wages	23.34
Fixed Assets	17,350	Contract Allowance	2,083,278	27.8%	Skilled Nursing	85.5%
Other Assets	28,987	Operating Revenue	5,400,179	72.2%	Ancillary Service	14.5%
Total Assets	426,536	Operating Expense	6,864,699	127.1%	Current Ratio	0.2
Current Liabilities	1,891,655	Operating Margin	-1,464,520	-27.1%	Days to Collect	81.4
Long Term Liabilities	0	Other Income	-599	0.0%	Avg Payment Days	73.9
Total Equity	-1,465,119	Other Expense	0	0.0%	Depreciation Rate	3,651.3%
Total Liab. and Equity	426,536	Net Profit or Loss	(1,465,119)	-27.1%	Return on Equity	100.0%

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# SNF Profile Report - 2017

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

<b>395550 DR ARTHUR CLIFTON MCKINLEY CTR</b>				Nonprofit - Other	
DR ARTHUR CLIFTON MCKINLEY CTR				6/30/2017 365 Days Settled	
BROOKVILLE, PA 15825				CR Beds 163 POS Beds 0	
JEFFERSON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	209.8
Current Assets	1,480,368	Total Charges	9,250,492	Average Wages	14.81
Fixed Assets	10,111,615	Contract Allowance	2,142,089	23.2% Skilled Nursing	74.7%
Other Assets	8,748,740	Operating Revenue	7,108,403	76.8% Ancillary Service	25.3%
Total Assets	20,340,723	Operating Expense	11,213,766	157.8% Current Ratio	0.7
Current Liabilities	2,014,576	Operating Margin	-4,105,363	-57.8% Days to Collect	49.1
Long Term Liabilities	15,367,841	Other Income	3,432,869	48.3% Avg Payment Days	64.9
Total Equity	2,958,306	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	20,340,723	Net Profit or Loss	(672,494)	-9.5% Return on Equity	-22.7%

<b>395509 DRESHER HILL HEALTH AND REHAB</b>				Nonprofit - Other	
DRESHER HILL HEALTH AND REHAB				6/30/2017 365 Days Settled	
FORT WASHINGTON, PA 19034				CR Beds 118 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	275.2
Current Assets	2,037,454	Total Charges	13,737,968	Average Wages	22.30
Fixed Assets	89,801	Contract Allowance	1,597,078	11.6% Skilled Nursing	82.2%
Other Assets	68,861	Operating Revenue	12,140,890	88.4% Ancillary Service	17.8%
Total Assets	2,196,116	Operating Expense	11,136,873	91.7% Current Ratio	1.6
Current Liabilities	1,273,734	Operating Margin	1,004,017	8.3% Days to Collect	58.9
Long Term Liabilities	8,467	Other Income	273,153	2.2% Avg Payment Days	28.0
Total Equity	913,915	Other Expense	0	0.0% Depreciation Rate	221.7%
Total Liab. and Equity	2,196,116	Net Profit or Loss	1,277,170	10.5% Return on Equity	139.7%

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# SNF Profile Report - 2017

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

395430 DUBOIS NURSING HOME				Proprietary - Corporation	
DUBOIS NURSING HOME		12/31/2017 365 Days Settled			
DUBOIS, PA 15801		CR Beds 140 POS Beds 0			
CLEARFIELD		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,170,449	Total Charges	16,966,869	Average Wages	130.1
Fixed Assets	3,542,782	Contract Allowance	4,523,824	26.7%	Skilled Nursing
Other Assets	494,739	Operating Revenue	12,443,045	73.3%	Ancillary Service
Total Assets	9,207,970	Operating Expense	12,259,047	98.5%	Current Ratio
Current Liabilities	-486,646	Operating Margin	183,998	1.5%	Days to Collect
Long Term Liabilities	0	Other Income	480,887	3.9%	Avg Payment Days
Total Equity	9,694,616	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	9,207,970	Net Profit or Loss	664,885	5.3%	Return on Equity

395567 DUNMORE HEALTH CARE CENTER				Proprietary - Corporation	
DUNMORE HEALTH CARE CENTER		12/31/2017 365 Days Settled			
DUNMORE, PA 18512		CR Beds 92 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,833,513	Total Charges	10,218,309	Average Wages	21.86
Fixed Assets	264,838	Contract Allowance	2,975,765	29.1%	Skilled Nursing
Other Assets	3,886,538	Operating Revenue	7,242,544	70.9%	Ancillary Service
Total Assets	5,984,889	Operating Expense	8,445,822	116.6%	Current Ratio
Current Liabilities	1,260,023	Operating Margin	-1,203,278	-16.6%	Days to Collect
Long Term Liabilities	2,850,549	Other Income	931,141	12.9%	Avg Payment Days
Total Equity	1,874,317	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	5,984,889	Net Profit or Loss	(272,137)	-3.8%	Return on Equity

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

<b>395757 EDGEHILL NURSING AND REHAB CEN</b>				Proprietary - Corporation	
EDGEHILL NURSING AND REHAB CEN				6/30/2017 365 Days Settled	
GLENSIDE, PA 19038				CR Beds 60	POS Beds 0
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	96.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	606.1
Current Assets	2,996,698	Total Charges	8,771,401	Average Wages	19.34
Fixed Assets	1,606,460	Contract Allowance	3,128,372	35.7% Skilled Nursing	91.5%
Other Assets	3,657,987	Operating Revenue	5,643,029	64.3% Ancillary Service	8.5%
Total Assets	8,261,145	Operating Expense	5,605,275	99.3% Current Ratio	4.7
Current Liabilities	636,525	Operating Margin	37,754	0.7% Days to Collect	44.9
Long Term Liabilities	2,710,705	Other Income	101,035	1.8% Avg Payment Days	25.3
Total Equity	4,913,915	Other Expense	0	0.0% Depreciation Rate	7.6%
Total Liab. and Equity	8,261,145	Net Profit or Loss	138,789	2.5% Return on Equity	2.8%

<b>395645 EDINBORO MANOR</b>				Proprietary - Corporation	
EDINBORO MANOR				12/31/2017 365 Days Settled	
EDINBORO, PA 16412				CR Beds 242	POS Beds 0
ERIE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	47.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	116.5
Current Assets	4,345,926	Total Charges	15,544,793	Average Wages	17.50
Fixed Assets	3,058,499	Contract Allowance	4,869,715	31.3% Skilled Nursing	73.8%
Other Assets	0	Operating Revenue	10,675,078	68.7% Ancillary Service	26.2%
Total Assets	7,404,425	Operating Expense	9,797,780	91.8% Current Ratio	3.7
Current Liabilities	1,159,946	Operating Margin	877,298	8.2% Days to Collect	144.4
Long Term Liabilities	11,456	Other Income	-6,704	-0.1% Avg Payment Days	19.7
Total Equity	6,233,023	Other Expense	0	0.0% Depreciation Rate	1.2%
Total Liab. and Equity	7,404,425	Net Profit or Loss	870,594	8.2% Return on Equity	14.0%

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

395536 EDISON MANOR NURSING & REHABILITATION CENTER					Proprietary - Corporation	
EDISON MANOR NURSING & REHABILITATION CENTER		12/31/2017 365 Days Settled				
NEW CASTLE, PA 16101		CR Beds 118 POS Beds 0				
LAWRENCE		Key Performanace Ind.				
CGS (OHIO)		Occupancy Rate		78.3%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,852,515	Total Charges	9,394,422	Average Wages	125.3	
Fixed Assets	215,247	Contract Allowance	2,363,482	25.2%	20.65	
Other Assets	4,587,693	Operating Revenue	7,030,940	74.8%	Skilled Nursing 66.5%	
Total Assets	7,655,455	Operating Expense	8,445,597	120.1%	Ancillary Service 33.5%	
Current Liabilities	1,124,502	Operating Margin	-1,414,657	-20.1%	Current Ratio 2.5	
Long Term Liabilities	4,163,564	Other Income	1,265,664	18.0%	Days to Collect 144.8	
Total Equity	2,367,389	Other Expense	0	0.0%	Avg Payment Days 26.8	
Total Liab. and Equity	7,655,455	Net Profit or Loss	(148,993)	-2.1%	Depreciation Rate 172.2%	
					Return on Equity -6.3%	

395013 ELDERCREST NURSING CENTER					Nonprofit - Other	
ELDERCREST NURSING CENTER		6/30/2017 365 Days Settled				
MUNHALL, PA 15120		CR Beds 48 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		87.8%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	655,406	Total Charges	5,494,169	Average Wages	64.6	
Fixed Assets	22,574	Contract Allowance	1,015,322	18.5%	20.97	
Other Assets	283,028	Operating Revenue	4,478,847	81.5%	Skilled Nursing 80.2%	
Total Assets	961,008	Operating Expense	5,145,688	114.9%	Ancillary Service 19.8%	
Current Liabilities	651,736	Operating Margin	-666,841	-14.9%	Current Ratio 1.0	
Long Term Liabilities	66,015	Other Income	72,029	1.6%	Days to Collect 49.9	
Total Equity	243,257	Other Expense	0	0.0%	Avg Payment Days 28.4	
Total Liab. and Equity	961,008	Net Profit or Loss	(594,812)	-13.3%	Depreciation Rate 2,003.6%	
					Return on Equity -244.5%	

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

<b>395844 ELIZABETHTOWN HEALTHCARE AND REHAB CENTER</b>				Proprietary - Corporation	
ELIZABETHTOWN HEALTHCARE AND REHAB CENTER		6/30/2017 365 Days Settled			
ELIZABETHTOWN, PA 17022		10/31/2017 123 Days Settled		CR Beds 84	POS Beds 0
LANCASTER		12/31/2017 61 Days Settled		<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	87.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	238.7
Current Assets	1,545,397	Total Charges	5,684,034	Average Wages	15.39
Fixed Assets	91,140	Contract Allowance	4,205,045	74.0% Skilled Nursing	55.1%
Other Assets	10,057	Operating Revenue	1,478,989	26.0% Ancillary Service	2.2%
Total Assets	1,646,594	Operating Expense	1,626,124	109.9% Current Ratio	0.7
Current Liabilities	2,357,540	Operating Margin	-147,135	-9.9% Days to Collect	502.4
Long Term Liabilities	88,368	Other Income	279	0.0% Avg Payment Days	171.9
Total Equity	-799,314	Other Expense	0	0.0% Depreciation Rate	104.9%
Total Liab. and Equity	1,646,594	Net Profit or Loss	(146,856)	-9.9% Return on Equity	18.4%

<b>395844 ELIZABETHTOWN HEALTHCARE AND REHAB CENTER</b>				Proprietary - Corporation	
ELIZABETHTOWN HEALTHCARE AND REHAB CENTER		6/30/2017 365 Days Settled			
ELIZABETHTOWN, PA 17022		10/31/2017 123 Days Settled		CR Beds 84	POS Beds 0
LANCASTER		12/31/2017 61 Days Settled		<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	85.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	284.2
Current Assets	1,342,538	Total Charges	16,255,185	Average Wages	15.39
Fixed Assets	87,860	Contract Allowance	12,260,006	75.4% Skilled Nursing	54.4%
Other Assets	10,057	Operating Revenue	3,995,179	24.6% Ancillary Service	1.8%
Total Assets	1,440,455	Operating Expense	4,504,686	112.8% Current Ratio	0.7
Current Liabilities	2,004,541	Operating Margin	-509,507	-12.8% Days to Collect	162.1
Long Term Liabilities	88,368	Other Income	4,551	0.1% Avg Payment Days	32.8
Total Equity	-652,454	Other Expense	0	0.0% Depreciation Rate	296.8%
Total Liab. and Equity	1,440,455	Net Profit or Loss	(504,956)	-12.6% Return on Equity	77.4%

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

<b>395844 ELIZABETHTOWN HEALTHCARE AND REHAB CENTER</b>				Proprietary - Partnership	
ELIZABETHTOWN HEALTHCARE AND REHAB CENTER		6/30/2017 365 Days Settled			
ELIZABETHTOWN, PA 17022		10/31/2017 123 Days Settled		CR Beds 84	POS Beds 0
LANCASTER		12/31/2017 61 Days Settled		<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	94.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	185.3
Current Assets	686,581	Total Charges	3,013,405	Average Wages	15.39
Fixed Assets	2,829	Contract Allowance	2,205,913	73.2% Skilled Nursing	52.6%
Other Assets	108,787	Operating Revenue	807,492	26.8% Ancillary Service	2.9%
Total Assets	798,197	Operating Expense	820,974	101.7% Current Ratio	1.1
Current Liabilities	603,202	Operating Margin	-13,482	-1.7% Days to Collect	286.5
Long Term Liabilities	-3,463	Other Income	0	0.0% Avg Payment Days	244.5
Total Equity	198,458	Other Expense	0	0.0% Depreciation Rate	1,612.9%
Total Liab. and Equity	798,197	Net Profit or Loss	(13,482)	-1.7% Return on Equity	-6.8%
<b>395341 ELK HAVEN NURSING HOME</b>				Proprietary - Corporation	
ELK HAVEN NURSING HOME		12/31/2017 365 Days Settled			
SAINT MARYS, PA 15857				CR Beds 200	POS Beds 0
ELK				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	287.6
Current Assets	2,875,883	Total Charges	13,966,658	Average Wages	17.49
Fixed Assets	5,370,716	Contract Allowance	2,981,269	21.3% Skilled Nursing	59.2%
Other Assets	19,041,148	Operating Revenue	10,985,389	78.7% Ancillary Service	31.4%
Total Assets	27,287,747	Operating Expense	10,728,681	97.7% Current Ratio	3.9
Current Liabilities	743,516	Operating Margin	256,708	2.3% Days to Collect	34.9
Long Term Liabilities	0	Other Income	318,511	2.9% Avg Payment Days	25.3
Total Equity	26,544,231	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	27,287,747	Net Profit or Loss	575,219	5.2% Return on Equity	2.2%

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

<b>395711 ELKINS CREST HEALTH AND REHABILITATION CENTER</b>				Nonprofit - Other	
ELKINS CREST HEALTH AND REHABILITATION CENTER				6/30/2017 365 Days Settled	
ELKINS PARK, PA 19027				CR Beds 150 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	172.1
Current Assets	2,026,497	Total Charges	14,579,092	Average Wages	21.58
Fixed Assets	105,283	Contract Allowance	1,580,313	10.8% Skilled Nursing	85.5%
Other Assets	433,370	Operating Revenue	12,998,779	89.2% Ancillary Service	14.5%
Total Assets	2,565,150	Operating Expense	13,039,740	100.3% Current Ratio	1.0
Current Liabilities	2,127,338	Operating Margin	-40,961	-0.3% Days to Collect	53.0
Long Term Liabilities	6,721	Other Income	286,835	2.2% Avg Payment Days	37.2
Total Equity	431,091	Other Expense	0	0.0% Depreciation Rate	260.1%
Total Liab. and Equity	2,565,150	Net Profit or Loss	245,874	1.9% Return on Equity	57.0%

<b>395357 ELLEN MEMORIAL HEALTH CARE CENTER</b>				Proprietary - Corporation	
ELLEN MEMORIAL HEALTH CARE CENTER				6/30/2017 365 Days Settled	
HONESDALE, PA 18431				CR Beds 128 POS Beds 0	
WAYNE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	80.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	253.3
Current Assets	1,159,232	Total Charges	11,090,167	Average Wages	15.50
Fixed Assets	2,902,402	Contract Allowance	2,526,288	22.8% Skilled Nursing	76.2%
Other Assets	537,663	Operating Revenue	8,563,879	77.2% Ancillary Service	23.5%
Total Assets	4,599,297	Operating Expense	8,700,078	101.6% Current Ratio	1.8
Current Liabilities	642,633	Operating Margin	-136,199	-1.6% Days to Collect	22.1
Long Term Liabilities	3,507,312	Other Income	319,361	3.7% Avg Payment Days	26.5
Total Equity	449,352	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	4,599,297	Net Profit or Loss	183,162	2.1% Return on Equity	40.8%

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

**395507 ELM TERRACE GARDENS**

Nonprofit - Other

ELM TERRACE GARDENS

6/30/2017 365 Days Settled

LANSDALE, PA 19446

CR Beds 72 POS Beds 0

MONTGOMERY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 96.9%

### Balance Sheet

### Income Statement

Length of Stay 124.8

Current Assets 2,981,852

Total Charges 25,242,888

Average Wages 24.10

Fixed Assets 22,075,459

Contract Allowance 7,760,935

30.7% Skilled Nursing 39.1%

Other Assets 20,252,822

Operating Revenue 17,481,953

69.3% Ancillary Service 9.4%

Total Assets 45,310,133

Operating Expense 16,647,163

95.2% Current Ratio 0.8

Current Liabilities 3,611,660

Operating Margin 834,790

4.8% Days to Collect 16.4

Long Term Liabilities 29,994,513

Other Income 437,321

2.5% Avg Payment Days 44.0

Total Equity 11,703,960

Other Expense 0

0.0% Depreciation Rate 5.4%

Total Liab. and Equity 45,310,133

Net Profit or Loss 1,272,111

7.3% Return on Equity 10.9%

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# SNF Profile Report - 2017

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

## 395474 ELMWOOD GARDENS OF PRESBYTERIAN SENIORCARE

Nonprofit - Church

ELMWOOD GARDENS OF PRESBYTERIAN SENIORCARE 12/31/2017 365 Days Settled

ERIE, PA 16508

CR Beds 86 POS Beds 0

ERIE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 84.7%

### Balance Sheet

### Income Statement

Length of Stay 129.0

Current Assets 842,410

Total Charges 7,087,336

Average Wages 16.53

Fixed Assets 1,750,060

Contract Allowance 1,385,823

19.6% Skilled Nursing 69.7%

Other Assets 0

Operating Revenue 5,701,513

80.4% Ancillary Service 16.0%

Total Assets 2,592,470

Operating Expense 5,431,826

95.3% Current Ratio 2.5

Current Liabilities 333,819

Operating Margin 269,687

4.7% Days to Collect 51.4

Long Term Liabilities 0

Other Income 35,547

0.6% Avg Payment Days 19.2

Total Equity 2,258,651

Other Expense 0

0.0% Depreciation Rate 3.9%

Total Liab. and Equity 2,592,470

Net Profit or Loss (106,194)

-1.9% Return on Equity -4.7%

## 395824 EMMANUEL CENTER FOR NURSING

Nonprofit - Other

EMMANUEL CENTER FOR NURSING 12/31/2017 365 Days Settled

DANVILLE, PA 17821

CR Beds 90 POS Beds 0

MONTOUR

### Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 94.4%

### Balance Sheet

### Income Statement

Length of Stay 156.6

Current Assets 1,656,706

Total Charges 16,003,889

Average Wages 17.38

Fixed Assets 6,613,603

Contract Allowance 4,402,171

27.5% Skilled Nursing 63.4%

Other Assets 2,767,872

Operating Revenue 11,601,718

72.5% Ancillary Service 17.5%

Total Assets 11,038,181

Operating Expense 13,210,308

113.9% Current Ratio 0.9

Current Liabilities 1,773,056

Operating Margin -1,608,590

-13.9% Days to Collect 37.2

Long Term Liabilities 4,622,967

Other Income 828,452

7.1% Avg Payment Days 36.3

Total Equity 4,642,158

Other Expense 0

0.0% Depreciation Rate 5.0%

Total Liab. and Equity 11,038,181

Net Profit or Loss (780,138)

-6.7% Return on Equity -16.8%

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

395857 EPHRATA MANOR				Nonprofit - Church	
EPHRATA MANOR		12/31/2017 365 Days Settled			
EPHRATA, PA 17522		CR Beds 168 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	11,335,312	Total Charges	18,760,457	Average Wages	255.7
Fixed Assets	9,146,928	Contract Allowance	4,173,577	22.2%	Skilled Nursing
Other Assets	0	Operating Revenue	14,586,880	77.8%	Ancillary Service
Total Assets	20,482,240	Operating Expense	15,899,148	109.0%	Current Ratio
Current Liabilities	2,531,120	Operating Margin	-1,312,268	-9.0%	Days to Collect
Long Term Liabilities	8,834,768	Other Income	3,122,472	21.4%	Avg Payment Days
Total Equity	9,116,352	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	20,482,240	Net Profit or Loss	1,810,204	12.4%	Return on Equity

395393 EPWORTH HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
EPWORTH HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
TYRONE, PA 16686		CR Beds 102 POS Beds 0			
BLAIR		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,003,134	Total Charges	14,754,737	Average Wages	17.59
Fixed Assets	897,952	Contract Allowance	5,490,922	37.2%	Skilled Nursing
Other Assets	37,235	Operating Revenue	9,263,815	62.8%	Ancillary Service
Total Assets	1,938,321	Operating Expense	10,571,047	114.1%	Current Ratio
Current Liabilities	483,735	Operating Margin	-1,307,232	-14.1%	Days to Collect
Long Term Liabilities	2,015,465	Other Income	630,217	6.8%	Avg Payment Days
Total Equity	-560,879	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,938,321	Net Profit or Loss	(677,015)	-7.3%	Return on Equity

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395627 EXETER GREENS CARE AND REHABILITATION CENTER					Proprietary - Corporation	
EXETER GREENS CARE AND REHABILITATION CENTER		12/31/2017 334 Days Settled				
READING, PA 19606		1/31/2017 31 Days Settled		CR Beds 124 POS Beds 0		
BERKS		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	82.5%	
Balance Sheet		Income Statement		Length of Stay	151.0	
Current Assets	2,469,671	Total Charges	1,213,380	Average Wages	21.59	
Fixed Assets	480,249	Contract Allowance	465,004	38.3% Skilled Nursing	89.5%	
Other Assets	268	Operating Revenue	748,376	61.7% Ancillary Service	10.5%	
Total Assets	2,950,188	Operating Expense	814,219	108.8% Current Ratio	2.2	
Current Liabilities	1,136,117	Operating Margin	-65,843	-8.8% Days to Collect	1,187.3	
Long Term Liabilities	-106,382	Other Income	5,228	0.7% Avg Payment Days	229.7	
Total Equity	1,920,453	Other Expense	0	0.0% Depreciation Rate	7.4%	
Total Liab. and Equity	2,950,188	Net Profit or Loss	(60,615)	-8.1% Return on Equity	-3.2%	

395627 EXETER GREENS CARE AND REHABILITATION CENTER					Proprietary - Other	
EXETER GREENS CARE AND REHABILITATION CENTER		12/31/2017 334 Days Settled				
READING, PA 19606		1/31/2017 31 Days Settled		CR Beds 124 POS Beds 0		
BERKS		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	79.5%	
Balance Sheet		Income Statement		Length of Stay	148.4	
Current Assets	1,489,286	Total Charges	13,560,855	Average Wages	21.59	
Fixed Assets	22,660	Contract Allowance	5,417,770	40.0% Skilled Nursing	87.8%	
Other Assets	0	Operating Revenue	8,143,085	60.0% Ancillary Service	12.2%	
Total Assets	1,511,946	Operating Expense	8,342,940	102.5% Current Ratio	1.2	
Current Liabilities	1,193,620	Operating Margin	-199,855	-2.5% Days to Collect	87.8	
Long Term Liabilities	517,893	Other Income	288	0.0% Avg Payment Days	52.2	
Total Equity	-199,567	Other Expense	0	0.0% Depreciation Rate	2,993.1%	
Total Liab. and Equity	1,511,946	Net Profit or Loss	(199,567)	-2.5% Return on Equity	100.0%	

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

395780 FAIR ACRES GERIATRIC CENTER				Government - County	
FAIR ACRES GERIATRIC CENTER		12/31/2017 365 Days Settled			
LIMA, PA 19037		CR Beds 874 POS Beds 0			
DELAWARE		Key Performance Ind.			
Novitas PA		Occupancy Rate		79.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 17,109,629		Total Charges 76,627,645		Average Wages 20.99	
Fixed Assets 5,512,008		Contract Allowance 26,158,612		34.1% Skilled Nursing 94.1%	
Other Assets 4,256,502		Operating Revenue 50,469,033		65.9% Ancillary Service 5.9%	
Total Assets 26,878,139		Operating Expense 75,973,309		150.5% Current Ratio 0.5	
Current Liabilities 31,500,487		Operating Margin -25,504,276		-50.5% Days to Collect 120.2	
Long Term Liabilities 21,627,377		Other Income 20,852,426		41.3% Avg Payment Days 24.1	
Total Equity -26,249,725		Other Expense 0		0.0% Depreciation Rate 3.7%	
Total Liab. and Equity 26,878,139		Net Profit or Loss (4,651,850)		-9.2% Return on Equity 17.7%	
395805 FAIRMOUNT HOMES				Nonprofit - Other	
FAIRMOUNT HOMES		6/30/2017 365 Days Settled			
EPHRATA, PA 17522		CR Beds 114 POS Beds 0			
LANCASTER		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		91.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 1,704,554		Total Charges 19,491,454		Average Wages 22.52	
Fixed Assets 22,299,629		Contract Allowance 3,658,826		18.8% Skilled Nursing 88.8%	
Other Assets 7,524,690		Operating Revenue 15,832,628		81.2% Ancillary Service 11.2%	
Total Assets 31,528,873		Operating Expense 17,103,825		108.0% Current Ratio 0.2	
Current Liabilities 8,190,060		Operating Margin -1,271,197		-8.0% Days to Collect 42.9	
Long Term Liabilities 9,287,838		Other Income 3,058,703		19.3% Avg Payment Days 29.8	
Total Equity 14,050,975		Other Expense 0		0.0% Depreciation Rate 4.0%	
Total Liab. and Equity 31,528,873		Net Profit or Loss 1,787,506		11.3% Return on Equity 12.7%	

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# SNF Profile Report - 2017

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

## 395782 FAIRVIEW CARE CENTER OF BETHLEHEM PIKE

Proprietary - Other

FAIRVIEW CARE CENTER OF BETHLEHEM PIKE 6/30/2017 365 Days Settled

PHILADELPHIA, PA 19118

CR Beds 176 POS Beds 0

PHILADELPHIA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 89.1%

### Balance Sheet

### Income Statement

Length of Stay 162.6

Current Assets	2,130,576	Total Charges	25,190,576	Average Wages	21.72
Fixed Assets	20,952,009	Contract Allowance	8,908,049	35.4% Skilled Nursing	90.6%
Other Assets	-5,126,956	Operating Revenue	16,282,527	64.6% Ancillary Service	9.4%
Total Assets	17,955,629	Operating Expense	18,780,124	115.3% Current Ratio	2.4
Current Liabilities	886,578	Operating Margin	-2,497,597	-15.3% Days to Collect	47.8
Long Term Liabilities	12,715,837	Other Income	19,320	0.1% Avg Payment Days	16.3
Total Equity	4,353,214	Other Expense	0	0.0% Depreciation Rate	12.6%
Total Liab. and Equity	17,955,629	Net Profit or Loss	(2,478,277)	-15.2% Return on Equity	-56.9%

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

<b>395545 FAIRVIEW CARE CENTER OF PAPERMILL ROAD</b>				Proprietary - Other	
FAIRVIEW CARE CENTER OF PAPERMILL ROAD 6/30/2017 365 Days Settled GLENSIDE, PA 19038 MONTGOMERY BLUE CROSS (WESTERN PENNSYLVANIA),,				CR Beds 129 POS Beds 0	
				<b>Key Performance Ind.</b>	
				Occupancy Rate	89.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	330.4
Current Assets	1,935,301	Total Charges	18,409,039	Average Wages	20.87
Fixed Assets	19,021,214	Contract Allowance	6,433,559	34.9% Skilled Nursing	90.8%
Other Assets	-2,627,780	Operating Revenue	11,975,480	65.1% Ancillary Service	9.2%
Total Assets	18,328,735	Operating Expense	13,728,605	114.6% Current Ratio	2.6
Current Liabilities	745,005	Operating Margin	-1,753,125	-14.6% Days to Collect	54.4
Long Term Liabilities	9,120,712	Other Income	10,785	0.1% Avg Payment Days	18.9
Total Equity	8,463,018	Other Expense	0	0.0% Depreciation Rate	10.8%
Total Liab. and Equity	18,328,735	Net Profit or Loss	(1,742,340)	-14.5% Return on Equity	-20.6%

<b>395572 FAIRVIEW MANOR</b>				Proprietary - Corporation	
FAIRVIEW MANOR 12/31/2017 365 Days Settled FAIRVIEW, PA 16415 ERIE BLUE CROSS (WESTERN PENNSYLVANIA),,				CR Beds 242 POS Beds 0	
				<b>Key Performance Ind.</b>	
				Occupancy Rate	48.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	115.9
Current Assets	4,244,901	Total Charges	16,969,747	Average Wages	19.70
Fixed Assets	6,083,100	Contract Allowance	5,901,619	34.8% Skilled Nursing	73.0%
Other Assets	0	Operating Revenue	11,068,128	65.2% Ancillary Service	27.0%
Total Assets	10,328,001	Operating Expense	11,172,402	100.9% Current Ratio	2.9
Current Liabilities	1,485,301	Operating Margin	-104,274	-0.9% Days to Collect	133.5
Long Term Liabilities	3,810,246	Other Income	563	0.0% Avg Payment Days	20.3
Total Equity	5,032,454	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	10,328,001	Net Profit or Loss	(103,711)	-0.9% Return on Equity	-2.1%

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

<b>395613 FALLING SPRING NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
FALLING SPRING NURSING AND REHABILITATION CENTER		12/31/2017 306 Days Settled			
CHAMBERSBURG, PA 17201		2/28/2017 59 Days Settled		CR Beds 186 POS Beds 0	
FRANKLIN				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	136.8
Current Assets	1,461,090	Total Charges	4,025,073	Average Wages	21.43
Fixed Assets	0	Contract Allowance	860,154	21.4%	Skilled Nursing 64.8%
Other Assets	0	Operating Revenue	3,164,919	78.6%	Ancillary Service 35.2%
Total Assets	1,461,090	Operating Expense	3,284,078	103.8%	Current Ratio 4.0
Current Liabilities	369,435	Operating Margin	-119,159	-3.8%	Days to Collect (91.7)
Long Term Liabilities	1,210,814	Other Income	0	0.0%	Avg Payment Days 41.1
Total Equity	-119,159	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	1,461,090	Net Profit or Loss	(119,159)	-3.8%	Return on Equity 100.0%

  

<b>395613 FALLING SPRING NURSING AND REHABILITATION CENTER</b>				Proprietary - Other	
FALLING SPRING NURSING AND REHABILITATION CENTER		12/31/2017 306 Days Settled			
CHAMBERSBURG, PA 17201		2/28/2017 59 Days Settled		CR Beds 186 POS Beds 0	
FRANKLIN				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	85.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	201.9
Current Assets	4,060,821	Total Charges	18,117,422	Average Wages	21.43
Fixed Assets	19,621,483	Contract Allowance	3,882,228	21.4%	Skilled Nursing 69.6%
Other Assets	23,568	Operating Revenue	14,235,194	78.6%	Ancillary Service 30.4%
Total Assets	23,705,872	Operating Expense	14,954,747	105.1%	Current Ratio 2.1
Current Liabilities	1,950,823	Operating Margin	-719,553	-5.1%	Days to Collect 103.1
Long Term Liabilities	22,433,728	Other Income	7,630	0.1%	Avg Payment Days 14.7
Total Equity	-678,679	Other Expense	0	0.0%	Depreciation Rate 13.7%
Total Liab. and Equity	23,705,872	Net Profit or Loss	(711,923)	-5.0%	Return on Equity 104.9%

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

<b>395763 FELLOWSHIP MANOR</b>				Nonprofit - Church	
FELLOWSHIP MANOR		6/30/2017 365 Days Settled			
WHITEHALL, PA 18052				CR Beds 121 POS Beds 0	
LEHIGH				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	95.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	114.8
Current Assets	15,916,189	Total Charges	33,290,765	Average Wages	23.19
Fixed Assets	32,188,826	Contract Allowance	5,068,015	15.2% Skilled Nursing	53.1%
Other Assets	11,160,716	Operating Revenue	28,222,750	84.8% Ancillary Service	9.4%
Total Assets	59,265,731	Operating Expense	30,451,929	107.9% Current Ratio	4.5
Current Liabilities	3,546,489	Operating Margin	-2,229,179	-7.9% Days to Collect	26.8
Long Term Liabilities	51,187,671	Other Income	1,749,900	6.2% Avg Payment Days	31.5
Total Equity	4,531,571	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	59,265,731	Net Profit or Loss	(488,271)	-1.7% Return on Equity	-10.8%
<b>395423 FORBES CENTER FOR REHAB AND HEALTHCARE LLC</b>				Proprietary - Partnership	
FORBES CENTER FOR REHAB AND HEALTHCARE LLC		12/31/2017 365 Days Settled			
PITTSBURGH, PA 15206				CR Beds 226 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	56.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	94.2
Current Assets	3,315,559	Total Charges	12,996,638	Average Wages	18.98
Fixed Assets	7,711,000	Contract Allowance	2,715,024	20.9% Skilled Nursing	65.5%
Other Assets	823,812	Operating Revenue	10,281,614	79.1% Ancillary Service	22.8%
Total Assets	11,850,371	Operating Expense	14,340,522	139.5% Current Ratio	0.3
Current Liabilities	11,801,641	Operating Margin	-4,058,908	-39.5% Days to Collect	105.6
Long Term Liabilities	5,972,303	Other Income	934	0.0% Avg Payment Days	268.3
Total Equity	-5,923,573	Other Expense	0	0.0% Depreciation Rate	20.5%
Total Liab. and Equity	11,850,371	Net Profit or Loss	(4,057,974)	-39.5% Return on Equity	68.5%

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

## 395554 FOREST CITY NURSING AND REHAB CENTER

Proprietary - Corporation

FOREST CITY NURSING AND REHAB  
CENTER

12/31/2017 365 Days Settled

FOREST CITY, PA 18421

CR Beds 132 POS Beds 0

SUSQUEHANNA

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 70.7%

### Balance Sheet

### Income Statement

Length of Stay 202.8

Current Assets 1,623,803

Total Charges 11,134,270

Average Wages 18.35

Fixed Assets 5,239,066

Contract Allowance 1,927,598

17.3% Skilled Nursing 75.8%

Other Assets 0

Operating Revenue 9,206,672

82.7% Ancillary Service 16.5%

Total Assets 6,862,869

Operating Expense 9,138,246

99.3% Current Ratio 2.0

Current Liabilities 792,504

Operating Margin 68,426

0.7% Days to Collect 43.7

Long Term Liabilities 4,244,000

Other Income 52,517

0.6% Avg Payment Days 21.3

Total Equity 1,826,365

Other Expense 0

0.0% Depreciation Rate 5.0%

Total Liab. and Equity 6,862,869

Net Profit or Loss 120,943

1.3% Return on Equity 6.6%

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

395270 FOREST PARK HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
FOREST PARK HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
CARLISLE, PA 17013		CR Beds 114 POS Beds 0			
CUMBERLAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		96.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,075,956	Total Charges	17,241,878	Average Wages	392.5
Fixed Assets	874,492	Contract Allowance	6,888,033	39.9% Skilled Nursing	74.9%
Other Assets	2,540,434	Operating Revenue	10,353,845	60.1% Ancillary Service	25.1%
Total Assets	9,490,882	Operating Expense	12,118,099	117.0% Current Ratio	16.3
Current Liabilities	373,146	Operating Margin	-1,764,254	-17.0% Days to Collect	204.5
Long Term Liabilities	7,931,093	Other Income	1,427,594	13.8% Avg Payment Days	11.2
Total Equity	1,186,643	Other Expense	0	0.0% Depreciation Rate	69.6%
Total Liab. and Equity	9,490,882	Net Profit or Loss	(336,660)	-3.3% Return on Equity	-28.4%
395907 FORESTVIEW				Nonprofit - Other	
FORESTVIEW		12/31/2017 365 Days Settled			
ERIE, PA 16509		CR Beds 115 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,021,075	Total Charges	16,616,515	Average Wages	16.83
Fixed Assets	18,584,268	Contract Allowance	1,005,906	6.1% Skilled Nursing	50.4%
Other Assets	-1,005,924	Operating Revenue	15,610,609	93.9% Ancillary Service	8.9%
Total Assets	21,599,419	Operating Expense	17,601,588	112.8% Current Ratio	2.3
Current Liabilities	1,773,767	Operating Margin	-1,990,979	-12.8% Days to Collect	25.3
Long Term Liabilities	51,789,178	Other Income	2,246,251	14.4% Avg Payment Days	0.0
Total Equity	-31,963,526	Other Expense	0	0.0% Depreciation Rate	9.4%
Total Liab. and Equity	21,599,419	Net Profit or Loss	253,815	1.6% Return on Equity	-0.8%

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

395235 Foulkeways at Gwynedd					Nonprofit - Church	
Foulkeways at Gwynedd		3/24/2017 83 Days Settled				
Gwynedd, PA 19436			CR Beds 47 POS Beds 0			
Montgomery			Key Performanace Ind.			
Novitas PA			Occupancy Rate		90.2%	
Balance Sheet		Income Statement		Length of Stay 234.6		
Current Assets	5,895,970	Total Charges	6,511,248	Average Wages 22.78		
Fixed Assets	77,962,435	Contract Allowance	64,355	1.0%	Skilled Nursing 15.2%	
Other Assets	37,230,743	Operating Revenue	6,446,893	99.0%	Ancillary Service 0.0%	
Total Assets	121,089,148	Operating Expense	6,975,555	108.2%	Current Ratio 1.0	
Current Liabilities	6,096,875	Operating Margin	-528,662	-8.2%	Days to Collect 25.1	
Long Term Liabilities	104,854,386	Other Income	746,803	11.6%	Avg Payment Days 33.0	
Total Equity	10,137,887	Other Expense	0	0.0%	Depreciation Rate 1.1%	
Total Liab. and Equity	121,089,148	Net Profit or Loss	218,141	3.4%	Return on Equity 2.2%	

395847 Fox Subacute at Clara Burke					Proprietary - Corporation	
Fox Subacute at Clara Burke		12/31/2017 365 Days Settled				
Plymouth Meeting, PA 19462			CR Beds 60 POS Beds 0			
Montgomery			Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA			Occupancy Rate		90.9%	
Balance Sheet		Income Statement		Length of Stay 349.4		
Current Assets	4,649,303	Total Charges	19,638,550	Average Wages 25.89		
Fixed Assets	316,830	Contract Allowance	9,896,612	50.4%	Skilled Nursing 92.6%	
Other Assets	1,301,937	Operating Revenue	9,741,938	49.6%	Ancillary Service 7.4%	
Total Assets	6,268,070	Operating Expense	12,657,896	129.9%	Current Ratio 1.0	
Current Liabilities	4,490,036	Operating Margin	-2,915,958	-29.9%	Days to Collect 130.9	
Long Term Liabilities	0	Other Income	2,007,985	20.6%	Avg Payment Days 77.5	
Total Equity	1,778,034	Other Expense	0	0.0%	Depreciation Rate 205.4%	
Total Liab. and Equity	6,268,070	Net Profit or Loss	(907,973)	-9.3%	Return on Equity -51.1%	

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

<b>396122 FOX SUBACUTE AT MECHANICSBURG</b>				Proprietary - Corporation	
FOX SUBACUTE AT MECHANICSBURG				6/30/2017 365 Days Settled	
MECHANICSBURG, PA 17055				CR Beds 44 POS Beds 0	
CUMBERLAND				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	167.5
Current Assets	3,756,082	Total Charges	14,067,059	Average Wages	26.87
Fixed Assets	420,244	Contract Allowance	7,038,551	50.0% Skilled Nursing	95.1%
Other Assets	0	Operating Revenue	7,028,508	50.0% Ancillary Service	4.9%
Total Assets	4,176,326	Operating Expense	8,984,862	127.8% Current Ratio	0.7
Current Liabilities	5,419,118	Operating Margin	-1,956,354	-27.8% Days to Collect	168.8
Long Term Liabilities	1,353,375	Other Income	1,726,485	24.6% Avg Payment Days	64.9
Total Equity	-2,596,167	Other Expense	0	0.0% Depreciation Rate	88.5%
Total Liab. and Equity	4,176,326	Net Profit or Loss	(229,869)	-3.3% Return on Equity	8.9%

<b>396141 FOX SUBACUTE AT SOUTH PHILADELPHIA</b>				Proprietary - Corporation	
FOX SUBACUTE AT SOUTH PHILADELPHIA				12/31/2017 370 Days *Settled	
PHILA, PA 19145				CR Beds 22 POS Beds 0	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	65.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	115.7
Current Assets	1,371,706	Total Charges	5,271,934	Average Wages	25.86
Fixed Assets	155,762	Contract Allowance	2,198,639	41.7% Skilled Nursing	89.5%
Other Assets	-1,227,004	Operating Revenue	3,073,295	58.3% Ancillary Service	10.5%
Total Assets	300,464	Operating Expense	3,300,262	107.4% Current Ratio	1.6
Current Liabilities	845,138	Operating Margin	-226,967	-7.4% Days to Collect	158.7
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	93.2
Total Equity	-544,674	Other Expense	0	0.0% Depreciation Rate	115.7%
Total Liab. and Equity	300,464	Net Profit or Loss	(226,967)	-7.4% Return on Equity	41.7%

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

395194 FOX SUBACUTE CENTER				Proprietary - Corporation	
FOX SUBACUTE CENTER		12/31/2017 365 Days Settled			
WARRINGTON, PA 18976				CR Beds 60	POS Beds 0
BUCKS		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	83.8%
Balance Sheet		Income Statement		Length of Stay	232.2
Current Assets	4,936,222	Total Charges	18,687,526	Average Wages	24.68
Fixed Assets	325,123	Contract Allowance	9,197,442	49.2% Skilled Nursing	91.7%
Other Assets	3,693,237	Operating Revenue	9,490,084	50.8% Ancillary Service	8.3%
Total Assets	8,954,582	Operating Expense	11,770,768	124.0% Current Ratio	1.0
Current Liabilities	4,753,078	Operating Margin	-2,280,684	-24.0% Days to Collect	159.3
Long Term Liabilities	0	Other Income	1,525,902	16.1% Avg Payment Days	73.9
Total Equity	4,201,504	Other Expense	0	0.0% Depreciation Rate	191.7%
Total Liab. and Equity	8,954,582	Net Profit or Loss	(754,782)	-8.0% Return on Equity	-18.0%
395838 FOXDALE VILLAGE				Nonprofit - Church	
FOXDALE VILLAGE		6/30/2017 365 Days Settled			
STATE COLLEGE, PA 16801				CR Beds 46	POS Beds 0
CENTRE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	91.8%
Balance Sheet		Income Statement		Length of Stay	237.1
Current Assets	793,880	Total Charges	5,151,503	Average Wages	19.93
Fixed Assets	57,119,685	Contract Allowance	1,003,106	19.5% Skilled Nursing	69.6%
Other Assets	33,733,455	Operating Revenue	4,148,397	80.5% Ancillary Service	30.4%
Total Assets	91,647,020	Operating Expense	19,923,701	480.3% Current Ratio	0.5
Current Liabilities	1,749,656	Operating Margin	-15,775,304	-380.3% Days to Collect	36.8
Long Term Liabilities	69,456,269	Other Income	19,268,347	464.5% Avg Payment Days	21.4
Total Equity	20,441,095	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	91,647,020	Net Profit or Loss	3,493,043	84.2% Return on Equity	17.1%

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# SNF Profile Report - 2017

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

## 395656 FREDERICK LIVING - CEDARWOOD

Nonprofit - Church

FREDERICK LIVING - CEDARWOOD

12/31/2017 365 Days Settled

FREDERICK, PA 19435

CR Beds 61 POS Beds 0

MONTGOMERY

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 91.7%

### Balance Sheet

### Income Statement

Length of Stay 134.3

Current Assets 1,931,525

Total Charges 9,761,273

Average Wages 18.26

Fixed Assets 39,218,644

Contract Allowance 1,886,686

19.3% Skilled Nursing 78.4%

Other Assets 15,697,615

Operating Revenue 7,874,587

80.7% Ancillary Service 21.6%

Total Assets 56,847,784

Operating Expense 20,780,180

263.9% Current Ratio 0.6

Current Liabilities 3,178,794

Operating Margin -12,905,593

-163.9% Days to Collect 33.3

Long Term Liabilities 42,202,867

Other Income 14,315,204

181.8% Avg Payment Days 20.5

Total Equity 11,466,123

Other Expense 0

0.0% Depreciation Rate 4.8%

Total Liab. and Equity 56,847,784

Net Profit or Loss 1,284,512

16.3% Return on Equity 11.2%

## 395347 FREY VILLAGE

Nonprofit - Church

FREY VILLAGE

12/31/2017 365 Days Settled

MIDDLETOWN, PA 17057

CR Beds 227 POS Beds 0

DAUPHIN

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 90.6%

### Balance Sheet

### Income Statement

Length of Stay 228.9

Current Assets 2,640,275

Total Charges 24,528,047

Average Wages 21.14

Fixed Assets 7,388,636

Contract Allowance 9,938,586

40.5% Skilled Nursing 69.7%

Other Assets 11,351,244

Operating Revenue 14,589,461

59.5% Ancillary Service 21.4%

Total Assets 21,380,155

Operating Expense 16,149,005

110.7% Current Ratio 4.0

Current Liabilities 655,442

Operating Margin -1,559,544

-10.7% Days to Collect 64.6

Long Term Liabilities 2,554,473

Other Income 2,165,351

14.8% Avg Payment Days 14.8

Total Equity 18,170,240

Other Expense 0

0.0% Depreciation Rate 4.8%

Total Liab. and Equity 21,380,155

Net Profit or Loss 605,807

4.2% Return on Equity 3.3%

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# SNF Profile Report - 2017

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

## 395688 FRIENDSHIP VILLAGE OF SOUTH HI

Nonprofit - Other

FRIENDSHIP VILLAGE OF SOUTH HI 12/31/2017 365 Days Settled

PITTSBURGH, PA 15241

CR Beds 89 POS Beds 0

ALLEGHENY

### Key Performance Ind.

WPS (IOWA)

Occupancy Rate 95.1%

### Balance Sheet

### Income Statement

Length of Stay 296.9

Current Assets 2,774,474

Total Charges 11,934,629

Average Wages 20.86

Fixed Assets 42,355,473

Contract Allowance 6,716,558

56.3% Skilled Nursing 62.3%

Other Assets 32,100,895

Operating Revenue 5,218,071

43.7% Ancillary Service 19.9%

Total Assets 77,230,842

Operating Expense 22,937,111

439.6% Current Ratio 0.0

Current Liabilities 67,062,520

Operating Margin -17,719,040

-339.6% Days to Collect 70.8

Long Term Liabilities 36,371,287

Other Income 18,598,421

356.4% Avg Payment Days 51.8

Total Equity -26,202,965

Other Expense 0

0.0% Depreciation Rate 6.3%

Total Liab. and Equity 77,230,842

Net Profit or Loss 742,642

14.2% Return on Equity -2.8%

## 396079 GARDEN SPOT VILLAGE

Nonprofit - Church

GARDEN SPOT VILLAGE

6/30/2017 365 Days Settled

NEW HOLLAND, PA 17557

CR Beds 183 POS Beds 0

LANCASTER

### Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 85.4%

### Balance Sheet

### Income Statement

Length of Stay 285.3

Current Assets 13,923,012

Total Charges 11,283,627

Average Wages 16.50

Fixed Assets 100,682,830

Contract Allowance 2,990,894

26.5% Skilled Nursing 80.7%

Other Assets 31,716,856

Operating Revenue 8,292,733

73.5% Ancillary Service 19.3%

Total Assets 146,322,698

Operating Expense 33,272,971

401.2% Current Ratio 0.9

Current Liabilities 16,093,317

Operating Margin -24,980,238

-301.2% Days to Collect 58.7

Long Term Liabilities 111,872,562

Other Income 29,882,976

360.4% Avg Payment Days 98.1

Total Equity 18,356,819

Other Expense 0

0.0% Depreciation Rate 5.9%

Total Liab. and Equity 146,322,698

Net Profit or Loss 4,902,738

59.1% Return on Equity 26.7%

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# SNF Profile Report - 2017

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

395077 GARDEN SPRING CENTER				Proprietary - Other	
GARDEN SPRING CENTER		6/30/2017 365 Days Settled			
WILLOW GROVE, PA 19090		CR Beds 173 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.3%	
Balance Sheet		Income Statement		Length of Stay 170.0	
Current Assets	3,230,800	Total Charges	31,347,928	Average Wages	22.82
Fixed Assets	18,414,586	Contract Allowance	11,494,524	36.7% Skilled Nursing	80.8%
Other Assets	1,044,750	Operating Revenue	19,853,404	63.3% Ancillary Service	19.2%
Total Assets	22,690,136	Operating Expense	20,759,704	104.6% Current Ratio	2.7
Current Liabilities	1,217,924	Operating Margin	-906,300	-4.6% Days to Collect	58.1
Long Term Liabilities	17,628,870	Other Income	21,765	0.1% Avg Payment Days	20.4
Total Equity	3,843,342	Other Expense	0	0.0% Depreciation Rate	13.4%
Total Liab. and Equity	22,690,136	Net Profit or Loss	(884,535)	-4.5% Return on Equity	-23.0%
395142 GARDENS AT BLUE RIDGE, THE				Proprietary - Corporation	
GARDENS AT BLUE RIDGE, THE		12/31/2017 334 Days Settled			
HARRISBURG, PA 17110		1/31/2017 31 Days Settled		CR Beds 95 POS Beds 0	
DAUPHIN		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		90.7%	
Balance Sheet		Income Statement		Length of Stay 133.5	
Current Assets	1,744,026	Total Charges	591,679	Average Wages	22.85
Fixed Assets	530,696	Contract Allowance	18,934	3.2% Skilled Nursing	89.4%
Other Assets	105	Operating Revenue	572,745	96.8% Ancillary Service	10.6%
Total Assets	2,274,827	Operating Expense	661,302	115.5% Current Ratio	1.8
Current Liabilities	967,781	Operating Margin	-88,557	-15.5% Days to Collect	1,096.3
Long Term Liabilities	-51,310	Other Income	5,656	1.0% Avg Payment Days	264.0
Total Equity	1,358,356	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	2,274,827	Net Profit or Loss	(82,901)	-14.5% Return on Equity	-6.1%

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# SNF Profile Report - 2017

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

395142 GARDENS AT BLUE RIDGE, THE				Proprietary - Corporation	
GARDENS AT BLUE RIDGE, THE		12/31/2017 334 Days Settled			
HARRISBURG, PA 17110		1/31/2017 31 Days Settled		CR Beds 95	POS Beds 0
DAUPHIN		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		91.3%	
Balance Sheet		Income Statement		Length of Stay	113.6
Current Assets	1,493,778	Total Charges	11,395,600	Average Wages	22.85
Fixed Assets	121,977	Contract Allowance	4,208,936	36.9%	Skilled Nursing 85.5%
Other Assets	0	Operating Revenue	7,186,664	63.1%	Ancillary Service 14.5%
Total Assets	1,615,755	Operating Expense	7,891,481	109.8%	Current Ratio 0.7
Current Liabilities	2,263,766	Operating Margin	-704,817	-9.8%	Days to Collect 74.7
Long Term Liabilities	53,532	Other Income	3,275	0.0%	Avg Payment Days 47.7
Total Equity	-701,543	Other Expense	0	0.0%	Depreciation Rate 420.2%
Total Liab. and Equity	1,615,755	Net Profit or Loss	(701,542)	-9.8%	Return on Equity 100.0%

395484 GARDENS AT BUTLER, THE				Proprietary - Corporation	
GARDENS AT BUTLER, THE		6/30/2017 320 Days Settled			
DRUMS, PA 18222				CR Beds 37	POS Beds 0
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.3%	
Balance Sheet		Income Statement		Length of Stay	88.0
Current Assets	511,211	Total Charges	4,494,168	Average Wages	21.81
Fixed Assets	3,232,721	Contract Allowance	1,351,456	30.1%	Skilled Nursing 67.1%
Other Assets	1,143	Operating Revenue	3,142,712	69.9%	Ancillary Service 32.9%
Total Assets	3,745,075	Operating Expense	3,368,746	107.2%	Current Ratio 0.9
Current Liabilities	568,685	Operating Margin	-226,034	-7.2%	Days to Collect 48.3
Long Term Liabilities	2,208,587	Other Income	238,471	7.6%	Avg Payment Days 25.3
Total Equity	967,803	Other Expense	0	0.0%	Depreciation Rate 14.1%
Total Liab. and Equity	3,745,075	Net Profit or Loss	12,437	0.4%	Return on Equity 1.3%

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

395123 GARDENS AT CAMP HILL, THE				Proprietary - Corporation		
GARDENS AT CAMP HILL, THE		12/31/2017 334 Days Settled				
CAMP HILL, PA 17011		1/31/2017 31 Days Settled		CR Beds 95	POS Beds 0	
CUMBERLAND		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		78.7%		
Balance Sheet		Income Statement		Length of Stay	210.6	
Current Assets	1,464,048	Total Charges	666,905	Average Wages	22.94	
Fixed Assets	491,101	Contract Allowance	172,427	25.9%	Skilled Nursing	92.3%
Other Assets	113	Operating Revenue	494,478	74.1%	Ancillary Service	7.7%
Total Assets	1,955,262	Operating Expense	594,666	120.3%	Current Ratio	1.7
Current Liabilities	886,840	Operating Margin	-100,188	-20.3%	Days to Collect	1,064.8
Long Term Liabilities	-65,279	Other Income	851	0.2%	Avg Payment Days	204.3
Total Equity	1,133,701	Other Expense	0	0.0%	Depreciation Rate	3.8%
Total Liab. and Equity	1,955,262	Net Profit or Loss	(99,337)	-20.1%	Return on Equity	-8.8%

395123 GARDENS AT CAMP HILL, THE				Proprietary - Corporation		
GARDENS AT CAMP HILL, THE		12/31/2017 334 Days Settled				
CAMP HILL, PA 17011		1/31/2017 31 Days Settled		CR Beds 95	POS Beds 0	
CUMBERLAND		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		79.3%		
Balance Sheet		Income Statement		Length of Stay	273.5	
Current Assets	1,305,017	Total Charges	9,523,057	Average Wages	22.94	
Fixed Assets	101,234	Contract Allowance	3,293,947	34.6%	Skilled Nursing	88.8%
Other Assets	0	Operating Revenue	6,229,110	65.4%	Ancillary Service	11.2%
Total Assets	1,406,251	Operating Expense	6,994,660	112.3%	Current Ratio	0.6
Current Liabilities	2,123,211	Operating Margin	-765,550	-12.3%	Days to Collect	69.7
Long Term Liabilities	46,742	Other Income	1,846	0.0%	Avg Payment Days	32.3
Total Equity	-763,702	Other Expense	0	0.0%	Depreciation Rate	452.1%
Total Liab. and Equity	1,406,251	Net Profit or Loss	(763,704)	-12.3%	Return on Equity	100.0%

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

395846 GARDENS AT CAMPBELLTOWN, THE					Proprietary - Corporation	
GARDENS AT CAMPBELLTOWN, THE		6/30/2017 320 Days Settled				
PALMYRA, PA 17078				CR Beds 74	POS Beds 0	
LEBANON		Key Performanace Ind.				
Novitas PA				Occupancy Rate	79.0%	
Balance Sheet		Income Statement		Length of Stay	77.3	
Current Assets	1,545,971	Total Charges	6,936,866	Average Wages	22.74	
Fixed Assets	6,134,350	Contract Allowance	2,411,892	34.8%	Skilled Nursing	65.1%
Other Assets	1,636	Operating Revenue	4,524,974	65.2%	Ancillary Service	31.0%
Total Assets	7,681,957	Operating Expense	5,308,521	117.3%	Current Ratio	0.7
Current Liabilities	2,236,345	Operating Margin	-783,547	-17.3%	Days to Collect	100.2
Long Term Liabilities	4,015,613	Other Income	464,151	10.3%	Avg Payment Days	74.9
Total Equity	1,429,999	Other Expense	0	0.0%	Depreciation Rate	14.5%
Total Liab. and Equity	7,681,957	Net Profit or Loss	(319,396)	-7.1%	Return on Equity	-22.3%

395706 GARDENS AT EAST MOUNTAIN, THE					Proprietary - Corporation	
GARDENS AT EAST MOUNTAIN, THE		12/31/2017 334 Days Settled				
WILKES-BARRE, PA 18702		1/31/2017 31 Days Settled		CR Beds 120	POS Beds 0	
LUZERNE		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	90.6%	
Balance Sheet		Income Statement		Length of Stay	112.4	
Current Assets	2,047,159	Total Charges	1,223,689	Average Wages	22.02	
Fixed Assets	697,390	Contract Allowance	477,009	39.0%	Skilled Nursing	87.4%
Other Assets	105	Operating Revenue	746,680	61.0%	Ancillary Service	12.6%
Total Assets	2,744,654	Operating Expense	835,595	111.9%	Current Ratio	1.8
Current Liabilities	1,136,502	Operating Margin	-88,915	-11.9%	Days to Collect	978.4
Long Term Liabilities	-117,683	Other Income	1,926	0.3%	Avg Payment Days	221.5
Total Equity	1,725,835	Other Expense	0	0.0%	Depreciation Rate	5.3%
Total Liab. and Equity	2,744,654	Net Profit or Loss	(86,989)	-11.7%	Return on Equity	-5.0%

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# SNF Profile Report - 2017

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

395706 GARDENS AT EAST MOUNTAIN, THE				Proprietary - Corporation	
GARDENS AT EAST MOUNTAIN, THE		12/31/2017 334 Days Settled			
WILKES-BARRE, PA 18702		1/31/2017 31 Days Settled		CR Beds 120	POS Beds 0
LUZERNE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	88.9%
Balance Sheet		Income Statement		Length of Stay	71.0
Current Assets	1,364,949	Total Charges	17,201,361	Average Wages	22.02
Fixed Assets	168,911	Contract Allowance	7,557,121	43.9% Skilled Nursing	73.5%
Other Assets	0	Operating Revenue	9,644,240	56.1% Ancillary Service	26.5%
Total Assets	1,533,860	Operating Expense	9,801,022	101.6% Current Ratio	0.8
Current Liabilities	1,630,330	Operating Margin	-156,782	-1.6% Days to Collect	49.6
Long Term Liabilities	58,501	Other Income	1,812	0.0% Avg Payment Days	35.9
Total Equity	-154,971	Other Expense	0	0.0% Depreciation Rate	492.6%
Total Liab. and Equity	1,533,860	Net Profit or Loss	(154,970)	-1.6% Return on Equity	100.0%

395729 GARDENS AT EASTON, THE				Proprietary - Corporation	
GARDENS AT EASTON, THE		6/30/2017 320 Days Settled			
EASTON, PA 18042				CR Beds 181	POS Beds 0
NORTHAMPTON		Key Performanace Ind.			
Novitas PA				Occupancy Rate	95.7%
Balance Sheet		Income Statement		Length of Stay	176.5
Current Assets	3,318,045	Total Charges	19,982,815	Average Wages	19.85
Fixed Assets	10,813,389	Contract Allowance	5,792,631	29.0% Skilled Nursing	85.7%
Other Assets	36,942	Operating Revenue	14,190,184	71.0% Ancillary Service	14.3%
Total Assets	14,168,376	Operating Expense	14,005,054	98.7% Current Ratio	0.9
Current Liabilities	3,525,737	Operating Margin	185,130	1.3% Days to Collect	70.3
Long Term Liabilities	7,696,592	Other Income	1,016,061	7.2% Avg Payment Days	27.4
Total Equity	2,946,047	Other Expense	0	0.0% Depreciation Rate	16.5%
Total Liab. and Equity	14,168,376	Net Profit or Loss	1,201,191	8.5% Return on Equity	40.8%

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# SNF Profile Report - 2017

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

395247 GARDENS AT GETTYSBURG, THE					Proprietary - Corporation	
GARDENS AT GETTYSBURG, THE		12/31/2017 334 Days Settled				
GETTYSBURG, PA 17325		1/31/2017 31 Days Settled			CR Beds 102	POS Beds 0
ADAMS		Key Performanace Ind.				
PALMETTO (CALIFORNIA)					Occupancy Rate	93.0%
Balance Sheet		Income Statement			Length of Stay	191.9
Current Assets	1,329,403	Total Charges	12,783,953		Average Wages	21.78
Fixed Assets	86,485	Contract Allowance	5,213,396	40.8%	Skilled Nursing	85.7%
Other Assets	0	Operating Revenue	7,570,557	59.2%	Ancillary Service	14.3%
Total Assets	1,415,888	Operating Expense	7,823,397	103.3%	Current Ratio	0.8
Current Liabilities	1,612,529	Operating Margin	-252,840	-3.3%	Days to Collect	60.9
Long Term Liabilities	54,546	Other Income	1,655	0.0%	Avg Payment Days	30.5
Total Equity	-251,187	Other Expense	0	0.0%	Depreciation Rate	561.2%
Total Liab. and Equity	1,415,888	Net Profit or Loss	(251,185)	-3.3%	Return on Equity	100.0%
395247 GARDENS AT GETTYSBURG, THE					Proprietary - Corporation	
GARDENS AT GETTYSBURG, THE		12/31/2017 334 Days Settled				
GETTYSBURG, PA 17325		1/31/2017 31 Days Settled			CR Beds 102	POS Beds 0
ADAMS		Key Performanace Ind.				
PALMETTO (CALIFORNIA)					Occupancy Rate	91.4%
Balance Sheet		Income Statement			Length of Stay	192.7
Current Assets	1,839,541	Total Charges	878,462		Average Wages	21.78
Fixed Assets	379,885	Contract Allowance	308,880	35.2%	Skilled Nursing	94.1%
Other Assets	97	Operating Revenue	569,582	64.8%	Ancillary Service	5.9%
Total Assets	2,219,523	Operating Expense	672,396	118.1%	Current Ratio	1.9
Current Liabilities	990,230	Operating Margin	-102,814	-18.1%	Days to Collect	1,162.1
Long Term Liabilities	-54,081	Other Income	49,773	8.7%	Avg Payment Days	207.0
Total Equity	1,283,374	Other Expense	0	0.0%	Depreciation Rate	4.8%
Total Liab. and Equity	2,219,523	Net Profit or Loss	(53,041)	-9.3%	Return on Equity	-4.1%

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# SNF Profile Report - 2017

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

395730 GARDENS AT LAKESIDE, THE				Proprietary - Partnership	
GARDENS AT LAKESIDE, THE		6/30/2017 320 Days Settled			
DALLAS, PA 18612		CR Beds 31 POS Beds 0			
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.2%	
Balance Sheet		Income Statement		Length of Stay 69.0	
Current Assets	813,999	Total Charges	4,194,451	Average Wages	19.77
Fixed Assets	1,863,402	Contract Allowance	1,423,306	33.9% Skilled Nursing	67.0%
Other Assets	19,590	Operating Revenue	2,771,145	66.1% Ancillary Service	33.0%
Total Assets	2,696,991	Operating Expense	2,965,495	107.0% Current Ratio	1.2
Current Liabilities	704,291	Operating Margin	-194,350	-7.0% Days to Collect	86.1
Long Term Liabilities	1,271,611	Other Income	171,542	6.2% Avg Payment Days	37.8
Total Equity	721,089	Other Expense	0	0.0% Depreciation Rate	16.3%
Total Liab. and Equity	2,696,991	Net Profit or Loss	(22,808)	-0.8% Return on Equity	-3.2%
395872 GARDENS AT MILLVILLE, THE				Proprietary - Corporation	
GARDENS AT MILLVILLE, THE		6/30/2017 320 Days Settled			
MILLVILLE, PA 17846		CR Beds 110 POS Beds 0			
COLUMBIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		85.7%	
Balance Sheet		Income Statement		Length of Stay 130.7	
Current Assets	1,660,397	Total Charges	10,463,851	Average Wages	19.21
Fixed Assets	6,962,645	Contract Allowance	2,586,734	24.7% Skilled Nursing	81.8%
Other Assets	3,919	Operating Revenue	7,877,117	75.3% Ancillary Service	18.2%
Total Assets	8,626,961	Operating Expense	8,008,279	101.7% Current Ratio	1.0
Current Liabilities	1,671,596	Operating Margin	-131,162	-1.7% Days to Collect	61.8
Long Term Liabilities	4,751,809	Other Income	621,640	7.9% Avg Payment Days	12.1
Total Equity	2,203,556	Other Expense	0	0.0% Depreciation Rate	15.2%
Total Liab. and Equity	8,626,961	Net Profit or Loss	490,478	6.2% Return on Equity	22.3%

395872 GARDENS AT MILLVILLE, THE				Proprietary - Corporation	
GARDENS AT MILLVILLE, THE		6/30/2017 320 Days Settled			
MILLVILLE, PA 17846		CR Beds 110 POS Beds 0			
COLUMBIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		85.7%	
Balance Sheet		Income Statement		Length of Stay 130.7	
Current Assets	1,660,397	Total Charges	10,463,851	Average Wages	19.21
Fixed Assets	6,962,645	Contract Allowance	2,586,734	24.7% Skilled Nursing	81.8%
Other Assets	3,919	Operating Revenue	7,877,117	75.3% Ancillary Service	18.2%
Total Assets	8,626,961	Operating Expense	8,008,279	101.7% Current Ratio	1.0
Current Liabilities	1,671,596	Operating Margin	-131,162	-1.7% Days to Collect	61.8
Long Term Liabilities	4,751,809	Other Income	621,640	7.9% Avg Payment Days	12.1
Total Equity	2,203,556	Other Expense	0	0.0% Depreciation Rate	15.2%
Total Liab. and Equity	8,626,961	Net Profit or Loss	490,478	6.2% Return on Equity	22.3%

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

395899 GARDENS AT ORANGEVILLE, THE					Proprietary - Corporation	
GARDENS AT ORANGEVILLE, THE		6/30/2017 320 Days Settled				
ORANGEVILLE, PA 17859		CR Beds 120 POS Beds 0				
COLUMBIA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		93.7%		
Balance Sheet		Income Statement		Length of Stay 141.1		
Current Assets	2,027,665	Total Charges	13,254,803	Average Wages 20.92		
Fixed Assets	9,560,663	Contract Allowance	4,014,756	30.3%	Skilled Nursing 75.6%	
Other Assets	0	Operating Revenue	9,240,047	69.7%	Ancillary Service 24.4%	
Total Assets	11,588,328	Operating Expense	9,333,253	101.0%	Current Ratio 0.9	
Current Liabilities	2,183,251	Operating Margin	-93,206	-1.0%	Days to Collect 64.5	
Long Term Liabilities	6,358,054	Other Income	735,398	8.0%	Avg Payment Days 16.3	
Total Equity	3,047,023	Other Expense	0	0.0%	Depreciation Rate 14.3%	
Total Liab. and Equity	11,588,328	Net Profit or Loss	642,192	7.0%	Return on Equity 21.1%	

395506 GARDENS AT PALMYRA, THE					Proprietary - Corporation	
GARDENS AT PALMYRA, THE		6/30/2017 320 Days Reopened				
PALMYRA, PA 17078		CR Beds 39 POS Beds 0				
LEBANON		Key Performanace Ind.				
Novitas PA		Occupancy Rate		93.6%		
Balance Sheet		Income Statement		Length of Stay 53.6		
Current Assets	995,996	Total Charges	4,681,955	Average Wages 21.05		
Fixed Assets	2,138,220	Contract Allowance	1,484,901	31.7%	Skilled Nursing 71.2%	
Other Assets	4,300	Operating Revenue	3,197,054	68.3%	Ancillary Service 28.8%	
Total Assets	3,138,516	Operating Expense	3,690,571	115.4%	Current Ratio 0.9	
Current Liabilities	1,163,097	Operating Margin	-493,517	-15.4%	Days to Collect 91.8	
Long Term Liabilities	1,539,318	Other Income	214,606	6.7%	Avg Payment Days 64.5	
Total Equity	436,101	Other Expense	0	0.0%	Depreciation Rate 17.5%	
Total Liab. and Equity	3,138,516	Net Profit or Loss	(278,911)	-8.7%	Return on Equity -64.0%	

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

395273 GARDENS AT SCRANTON, THE				Proprietary - Corporation	
GARDENS AT SCRANTON, THE		12/31/2017 334 Days Settled			
SCRANTON, PA 18510		1/31/2017 31 Days Settled		CR Beds 139	POS Beds 0
LACKAWANNA		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	72.9%
Balance Sheet		Income Statement		Length of Stay	90.5
Current Assets	1,549,862	Total Charges	15,129,241	Average Wages	22.18
Fixed Assets	174,516	Contract Allowance	6,040,838	39.9%	Skilled Nursing 74.6%
Other Assets	0	Operating Revenue	9,088,403	60.1%	Ancillary Service 25.4%
Total Assets	1,724,378	Operating Expense	10,284,590	113.2%	Current Ratio 0.5
Current Liabilities	2,861,449	Operating Margin	-1,196,187	-13.2%	Days to Collect 57.2
Long Term Liabilities	58,041	Other Income	1,076	0.0%	Avg Payment Days 31.7
Total Equity	-1,195,112	Other Expense	0	0.0%	Depreciation Rate 532.6%
Total Liab. and Equity	1,724,378	Net Profit or Loss	(1,195,111)	-13.1%	Return on Equity 100.0%

395273 GARDENS AT SCRANTON, THE				Proprietary - Corporation	
GARDENS AT SCRANTON, THE		12/31/2017 334 Days Settled			
SCRANTON, PA 18510		1/31/2017 31 Days Settled		CR Beds 139	POS Beds 0
LACKAWANNA		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	69.6%
Balance Sheet		Income Statement		Length of Stay	187.3
Current Assets	1,868,849	Total Charges	973,072	Average Wages	22.18
Fixed Assets	1,142,414	Contract Allowance	313,817	32.3%	Skilled Nursing 88.2%
Other Assets	105	Operating Revenue	659,255	67.7%	Ancillary Service 11.8%
Total Assets	3,011,368	Operating Expense	805,655	122.2%	Current Ratio 1.5
Current Liabilities	1,253,091	Operating Margin	-146,400	-22.2%	Days to Collect 1,014.7
Long Term Liabilities	-141,085	Other Income	5,560	0.8%	Avg Payment Days 234.9
Total Equity	1,899,362	Other Expense	0	0.0%	Depreciation Rate 3.9%
Total Liab. and Equity	3,011,368	Net Profit or Loss	(140,840)	-21.4%	Return on Equity -7.4%

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# SNF Profile Report - 2017

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

395288 GARDENS AT STROUD, THE				Proprietary - Corporation	
GARDENS AT STROUD, THE		12/31/2017 334 Days Settled			
EAST STROUDSBURG, PA 18301		1/31/2017 31 Days Settled		CR Beds 127	POS Beds 0
MONROE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		88.6%	
Balance Sheet		Income Statement		Length of Stay	151.7
Current Assets	1,938,288	Total Charges	1,465,992	Average Wages	20.38
Fixed Assets	875,480	Contract Allowance	645,974	44.1% Skilled Nursing	84.7%
Other Assets	88	Operating Revenue	820,018	55.9% Ancillary Service	15.3%
Total Assets	2,813,856	Operating Expense	990,883	120.8% Current Ratio	1.7
Current Liabilities	1,130,311	Operating Margin	-170,865	-20.8% Days to Collect	849.0
Long Term Liabilities	-77,925	Other Income	22,660	2.8% Avg Payment Days	173.4
Total Equity	1,761,470	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	2,813,856	Net Profit or Loss	(148,205)	-18.1% Return on Equity	-8.4%

395288 GARDENS AT STROUD, THE				Proprietary - Corporation	
GARDENS AT STROUD, THE		12/31/2017 334 Days Settled			
EAST STROUDSBURG, PA 18301		1/31/2017 31 Days Settled		CR Beds 127	POS Beds 0
MONROE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		91.8%	
Balance Sheet		Income Statement		Length of Stay 87.3	
Current Assets	1,869,796	Total Charges	20,778,859	Average Wages	20.38
Fixed Assets	133,966	Contract Allowance	10,297,724	49.6% Skilled Nursing	74.5%
Other Assets	0	Operating Revenue	10,481,135	50.4% Ancillary Service	25.5%
Total Assets	2,003,762	Operating Expense	11,196,110	106.8% Current Ratio	0.7
Current Liabilities	2,655,566	Operating Margin	-714,975	-6.8% Days to Collect	60.4
Long Term Liabilities	62,144	Other Income	1,027	0.0% Avg Payment Days	28.5
Total Equity	-713,948	Other Expense	0	0.0% Depreciation Rate	609.8%
Total Liab. and Equity	2,003,762	Net Profit or Loss	(713,948)	-6.8% Return on Equity	100.0%

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# SNF Profile Report - 2017

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

395433 GARDENS AT TUNKHANNOCK, THE				Proprietary - Corporation	
GARDENS AT TUNKHANNOCK, THE		12/31/2017 334 Days Settled			
TUNKHANNOCK, PA 18657		1/31/2017 31 Days Settled		CR Beds 124	POS Beds 0
WYOMING		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	165.8
Current Assets	1,864,491	Total Charges	1,137,144	Average Wages	20.29
Fixed Assets	1,251,824	Contract Allowance	410,524	36.1% Skilled Nursing	90.2%
Other Assets	130	Operating Revenue	726,620	63.9% Ancillary Service	9.8%
Total Assets	3,116,445	Operating Expense	818,226	112.6% Current Ratio	1.7
Current Liabilities	1,126,163	Operating Margin	-91,606	-12.6% Days to Collect	915.6
Long Term Liabilities	-146,605	Other Income	10,747	1.5% Avg Payment Days	195.7
Total Equity	2,136,887	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	3,116,445	Net Profit or Loss	(80,859)	-11.1% Return on Equity	-3.8%

395433 GARDENS AT TUNKHANNOCK, THE				Proprietary - Corporation	
GARDENS AT TUNKHANNOCK, THE		12/31/2017 334 Days Settled			
TUNKHANNOCK, PA 18657		1/31/2017 31 Days Settled		CR Beds 124	POS Beds 0
WYOMING		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	87.7%
Balance Sheet		Income Statement		Length of Stay	110.4
Current Assets	993,800	Total Charges	16,595,375	Average Wages	20.29
Fixed Assets	105,621	Contract Allowance	7,159,063	43.1% Skilled Nursing	76.4%
Other Assets	0	Operating Revenue	9,436,312	56.9% Ancillary Service	23.6%
Total Assets	1,099,421	Operating Expense	9,358,778	99.2% Current Ratio	1.0
Current Liabilities	966,137	Operating Margin	77,534	0.8% Days to Collect	36.6
Long Term Liabilities	53,496	Other Income	2,255	0.0% Avg Payment Days	30.8
Total Equity	79,788	Other Expense	0	0.0% Depreciation Rate	716.7%
Total Liab. and Equity	1,099,421	Net Profit or Loss	79,789	0.8% Return on Equity	100.0%

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# SNF Profile Report - 2017

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

395456 GARDENS AT WYOMING VALLEY, THE				Proprietary - Corporation	
GARDENS AT WYOMING VALLEY, THE		12/31/2017 334 Days Settled			
WILKES BARRE, PA 18701		1/31/2017 31 Days Settled		CR Beds 120	POS Beds 0
LUZERNE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	77.6%
Balance Sheet		Income Statement		Length of Stay	152.0
Current Assets	1,872,742	Total Charges	1,037,409	Average Wages	20.74
Fixed Assets	530,159	Contract Allowance	410,701	39.6% Skilled Nursing	86.5%
Other Assets	88	Operating Revenue	626,708	60.4% Ancillary Service	13.5%
Total Assets	2,402,989	Operating Expense	839,335	133.9% Current Ratio	1.7
Current Liabilities	1,134,279	Operating Margin	-212,627	-33.9% Days to Collect	1,075.8
Long Term Liabilities	-117,880	Other Income	13,891	2.2% Avg Payment Days	222.7
Total Equity	1,386,590	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	2,402,989	Net Profit or Loss	(198,736)	-31.7% Return on Equity	-14.3%

395456 GARDENS AT WYOMING VALLEY, THE				Proprietary - Corporation	
GARDENS AT WYOMING VALLEY, THE		12/31/2017 334 Days Settled			
WILKES BARRE, PA 18701		1/31/2017 31 Days Settled		CR Beds 120	POS Beds 0
LUZERNE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	80.0%
Balance Sheet		Income Statement		Length of Stay	91.9
Current Assets	1,438,779	Total Charges	15,318,516	Average Wages	20.74
Fixed Assets	125,250	Contract Allowance	7,135,752	46.6% Skilled Nursing	76.7%
Other Assets	0	Operating Revenue	8,182,764	53.4% Ancillary Service	23.3%
Total Assets	1,564,029	Operating Expense	8,963,725	109.5% Current Ratio	0.6
Current Liabilities	2,286,386	Operating Margin	-780,961	-9.5% Days to Collect	60.8
Long Term Liabilities	57,187	Other Income	1,417	0.0% Avg Payment Days	39.3
Total Equity	-779,544	Other Expense	0	0.0% Depreciation Rate	662.9%
Total Liab. and Equity	1,564,029	Net Profit or Loss	(779,544)	-9.5% Return on Equity	100.0%

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# SNF Profile Report - 2017

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

395252 GARDENS AT YORK TERRACE, THE				Proprietary - Corporation	
GARDENS AT YORK TERRACE, THE		12/31/2017 334 Days Settled			
POTTSVILLE, PA 17901		1/31/2017 31 Days Settled		CR Beds 80	POS Beds 0
SCHUYLKILL		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	93.9%
Balance Sheet		Income Statement		Length of Stay	194.1
Current Assets	1,347,614	Total Charges	914,713	Average Wages	21.88
Fixed Assets	796,009	Contract Allowance	406,621	44.5% Skilled Nursing	88.9%
Other Assets	80	Operating Revenue	508,092	55.5% Ancillary Service	11.1%
Total Assets	2,143,703	Operating Expense	530,515	104.4% Current Ratio	1.9
Current Liabilities	697,686	Operating Margin	-22,423	-4.4% Days to Collect	957.6
Long Term Liabilities	-70,465	Other Income	10,345	2.0% Avg Payment Days	198.6
Total Equity	1,516,482	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	2,143,703	Net Profit or Loss	(12,078)	-2.4% Return on Equity	-0.8%

395252 GARDENS AT YORK TERRACE, THE				Proprietary - Corporation	
GARDENS AT YORK TERRACE, THE		12/31/2017 334 Days Settled			
POTTSVILLE, PA 17901		1/31/2017 31 Days Settled		CR Beds 80	POS Beds 0
SCHUYLKILL		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	87.3%
Balance Sheet		Income Statement		Length of Stay	101.5
Current Assets	958,971	Total Charges	11,037,358	Average Wages	21.88
Fixed Assets	64,263	Contract Allowance	5,292,762	48.0% Skilled Nursing	78.0%
Other Assets	0	Operating Revenue	5,744,596	52.0% Ancillary Service	22.0%
Total Assets	1,023,234	Operating Expense	5,713,223	99.5% Current Ratio	1.0
Current Liabilities	943,599	Operating Margin	31,373	0.5% Days to Collect	56.4
Long Term Liabilities	46,258	Other Income	2,006	0.0% Avg Payment Days	31.5
Total Equity	33,377	Other Expense	0	0.0% Depreciation Rate	499.1%
Total Liab. and Equity	1,023,234	Net Profit or Loss	33,379	0.6% Return on Equity	100.0%

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

<b>395708 GARDENS FOR MEMORY CARE AT EASTON, THE</b>				Proprietary - Corporation	
GARDENS FOR MEMORY CARE AT EASTON, THE		6/30/2017 320 Days Settled			
EASTON, PA 18042				CR Beds 115 POS Beds 0	
NORTHAMPTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	169.4
Current Assets	1,678,785	Total Charges	12,840,788	Average Wages	21.86
Fixed Assets	7,891,733	Contract Allowance	3,497,502	27.2% Skilled Nursing	89.5%
Other Assets	0	Operating Revenue	9,343,286	72.8% Ancillary Service	10.5%
Total Assets	9,570,518	Operating Expense	9,515,386	101.8% Current Ratio	0.8
Current Liabilities	1,995,022	Operating Margin	-172,100	-1.8% Days to Collect	50.3
Long Term Liabilities	5,621,858	Other Income	677,790	7.3% Avg Payment Days	11.7
Total Equity	1,953,638	Other Expense	0	0.0% Depreciation Rate	15.8%
Total Liab. and Equity	9,570,518	Net Profit or Loss	505,690	5.4% Return on Equity	25.9%

<b>395050 GARVEY MANOR</b>				Nonprofit - Church	
GARVEY MANOR		12/31/2017 365 Days Settled			
HOLLIDAYSBURG, PA 16648				CR Beds 180 POS Beds 0	
BLAIR				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	97.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	650.4
Current Assets	1,756,851	Total Charges	20,392,493	Average Wages	17.20
Fixed Assets	16,347,742	Contract Allowance	5,258,738	25.8% Skilled Nursing	78.9%
Other Assets	5,146,675	Operating Revenue	15,133,755	74.2% Ancillary Service	2.4%
Total Assets	23,251,268	Operating Expense	16,128,498	106.6% Current Ratio	0.8
Current Liabilities	2,296,761	Operating Margin	-994,743	-6.6% Days to Collect	33.9
Long Term Liabilities	10,480,300	Other Income	521,372	3.4% Avg Payment Days	12.7
Total Equity	10,474,207	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	23,251,268	Net Profit or Loss	(473,371)	-3.1% Return on Equity	-4.5%

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# SNF Profile Report - 2017

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

## 396065 GEISINGER-BLOOMSBURG HEALTH CARE CENTER

Nonprofit - Other

GEISINGER-BLOOMSBURG HEALTH CARE CENTER 6/30/2017 365 Days Settled

BLOOMSBURG, PA 17815

CR Beds 149 POS Beds 0

COLUMBIA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 85.1%

### Balance Sheet

### Income Statement

Length of Stay 184.3

Current Assets 1,528,250

Total Charges 17,109,653

Average Wages 19.58

Fixed Assets 4,337,668

Contract Allowance 5,133,834

30.0% Skilled Nursing 68.8%

Other Assets 283,691

Operating Revenue 11,975,819

70.0% Ancillary Service 31.2%

Total Assets 6,149,609

Operating Expense 15,114,678

126.2% Current Ratio 1.1

Current Liabilities 1,341,669

Operating Margin -3,138,859

-26.2% Days to Collect 42.1

Long Term Liabilities 6,601,847

Other Income 18,720

0.2% Avg Payment Days 0.5

Total Equity -1,793,907

Other Expense 0

0.0% Depreciation Rate 5.2%

Total Liab. and Equity 6,149,609

Net Profit or Loss (3,120,139)

-26.1% Return on Equity 173.9%

## 395360 GERMANTOWN HOME

Nonprofit - Church

GERMANTOWN HOME

6/30/2017 365 Days Settled

PHILADELPHIA, PA 19119

CR Beds 180 POS Beds 0

PHILADELPHIA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 97.7%

### Balance Sheet

### Income Statement

Length of Stay 201.3

Current Assets 3,081,400

Total Charges 21,537,749

Average Wages 24.07

Fixed Assets 3,752,399

Contract Allowance 5,452,356

25.3% Skilled Nursing 83.2%

Other Assets 11,378,804

Operating Revenue 16,085,393

74.7% Ancillary Service 16.8%

Total Assets 18,212,603

Operating Expense 18,289,665

113.7% Current Ratio 0.1

Current Liabilities 30,221,165

Operating Margin -2,204,272

-13.7% Days to Collect 65.5

Long Term Liabilities 550,000

Other Income 1,916,653

11.9% Avg Payment Days 27.5

Total Equity -12,558,562

Other Expense 0

0.0% Depreciation Rate 2.4%

Total Liab. and Equity 18,212,603

Net Profit or Loss (287,619)

-1.8% Return on Equity 2.3%

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# SNF Profile Report - 2017

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

395733 GETTYSBURG CENTER				Proprietary - Other	
GETTYSBURG CENTER		6/30/2017 365 Days Settled			
GETTYSBURG, PA 17325		CR Beds 118 POS Beds 0			
ADAMS		Key Performanace Ind.			
Novitas MS		Occupancy Rate		82.3%	
Balance Sheet		Income Statement		Length of Stay 117.0	
Current Assets	1,293,681	Total Charges	15,580,457	Average Wages 21.56	
Fixed Assets	8,139,992	Contract Allowance	4,771,477	30.6%	Skilled Nursing 79.6%
Other Assets	493,357	Operating Revenue	10,808,980	69.4%	Ancillary Service 20.4%
Total Assets	9,927,030	Operating Expense	11,434,675	105.8%	Current Ratio 2.3
Current Liabilities	560,185	Operating Margin	-625,695	-5.8%	Days to Collect 42.1
Long Term Liabilities	10,654,919	Other Income	18,041	0.2%	Avg Payment Days 16.0
Total Equity	-1,288,074	Other Expense	0	0.0%	Depreciation Rate 16.4%
Total Liab. and Equity	9,927,030	Net Profit or Loss	(607,654)	-5.6%	Return on Equity 47.2%

395956 GLEN AT WILLOW VALLEY				Nonprofit - Other	
GLEN AT WILLOW VALLEY		12/31/2017 365 Days Settled			
LANCASTER, PA 17602		CR Beds 383 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		67.4%	
Balance Sheet		Income Statement		Length of Stay 285.8	
Current Assets	13,756,851	Total Charges	78,893,627	Average Wages 16.63	
Fixed Assets	268,017,299	Contract Allowance	25,206,638	32.0%	Skilled Nursing 33.7%
Other Assets	155,036,128	Operating Revenue	53,686,989	68.0%	Ancillary Service 5.1%
Total Assets	436,810,278	Operating Expense	50,313,220	93.7%	Current Ratio 0.3
Current Liabilities	47,308,706	Operating Margin	3,373,769	6.3%	Days to Collect 80.6
Long Term Liabilities	306,333,568	Other Income	4,275,527	8.0%	Avg Payment Days 69.9
Total Equity	83,168,004	Other Expense	0	0.0%	Depreciation Rate 2.1%
Total Liab. and Equity	436,810,278	Net Profit or Loss	7,362,512	13.7%	Return on Equity 8.9%

All Providers

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# SNF Profile Report - 2017

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

**395537 GLENDALE UPTOWN HOME**

Proprietary - Partnership

GLENDALE UPTOWN HOME

12/31/2017 365 Days Settled

PHILADELPHIA, PA 19152

CR Beds 241 POS Beds 0

PHILADELPHIA

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 86.6%

## Balance Sheet

## Income Statement

Length of Stay 265.3

Current Assets 1,598,550

Total Charges 21,362,101

Average Wages 21.19

Fixed Assets 809,799

Contract Allowance 3,710,581

17.4% Skilled Nursing 80.0%

Other Assets 1,386,148

Operating Revenue 17,651,520

82.6% Ancillary Service 20.0%

Total Assets 3,794,497

Operating Expense 21,208,338

120.2% Current Ratio 0.5

Current Liabilities 3,226,678

Operating Margin -3,556,818

-20.2% Days to Collect 31.6

Long Term Liabilities 1,109,919

Other Income 1,894,488

10.7% Avg Payment Days 44.6

Total Equity -542,100

Other Expense 0

0.0% Depreciation Rate 196.4%

Total Liab. and Equity 3,794,497

Net Profit or Loss (1,662,330)

-9.4% Return on Equity 306.6%

All Providers

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# SNF Profile Report - 2017

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

**396108 GOOD SHEPHERD HOME-BETHLEHEM**

Nonprofit - Church

GOOD SHEPHERD HOME-BETHLEHEM 6/30/2017 365 Days Settled

BETHLEHEM, PA 18017

CR Beds 0 POS Beds 0

LEHIGH

## Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

### Length of Stay

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

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# SNF Profile Report - 2017

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

**395476 GRACEDALE - NORTHAMPTON COUNTY**

Government - County

GRACEDALE - NORTHAMPTON COUNTY 12/31/2017 365 Days Settled

NAZARETH, PA 18064

CR Beds 688 POS Beds 0

NORTHAMPTON

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 95.5%

### Balance Sheet

### Income Statement

Length of Stay 429.8

Current Assets	13,166,340	Total Charges	57,611,179	Average Wages	22.84
Fixed Assets	21,545,459	Contract Allowance	0	0.0%	Skilled Nursing 95.7%
Other Assets	0	Operating Revenue	57,611,179	100.0%	Ancillary Service 4.3%
Total Assets	34,711,799	Operating Expense	77,943,263	135.3%	Current Ratio 1.1
Current Liabilities	12,017,193	Operating Margin	-20,332,084	-35.3%	Days to Collect 83.4
Long Term Liabilities	13,746,204	Other Income	17,401,730	30.2%	Avg Payment Days 10.3
Total Equity	8,948,402	Other Expense	0	0.0%	Depreciation Rate 4.2%
Total Liab. and Equity	34,711,799	Net Profit or Loss	(2,930,354)	-5.1%	Return on Equity -32.7%

All Providers

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# SNF Profile Report - 2017

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

<b>395623 GRANDVIEW HEALTH HOMES, INC</b>				Proprietary - Corporation	
GRANDVIEW HEALTH HOMES, INC		6/30/2017 365 Days Settled			
DANVILLE, PA 17821		12/31/2017 184 Days Settled		CR Beds 172 POS Beds 0	
MONTOUR				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	87.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	161.7
Current Assets	2,595,670	Total Charges	19,075,565	Average Wages	17.87
Fixed Assets	1,362,664	Contract Allowance	6,678,099	35.0% Skilled Nursing	85.4%
Other Assets	25,031	Operating Revenue	12,397,466	65.0% Ancillary Service	14.6%
Total Assets	3,983,365	Operating Expense	12,730,834	102.7% Current Ratio	1.4
Current Liabilities	1,819,813	Operating Margin	-333,368	-2.7% Days to Collect	89.0
Long Term Liabilities	2,519,043	Other Income	59,691	0.5% Avg Payment Days	78.5
Total Equity	-355,491	Other Expense	0	0.0% Depreciation Rate	8.0%
Total Liab. and Equity	3,983,365	Net Profit or Loss	(273,677)	-2.2% Return on Equity	77.0%

All Providers

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# SNF Profile Report - 2017

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

395623 GRANDVIEW HEALTH HOMES, INC				Proprietary - Corporation		
GRANDVIEW HEALTH HOMES, INC		6/30/2017 365 Days Settled				
DANVILLE, PA 17821		12/31/2017 184 Days Settled		CR Beds 172 POS Beds 0		
MONTOUR				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	87.9%	
Balance Sheet		Income Statement		Length of Stay	148.0	
Current Assets	15,694,819	Total Charges	9,608,696	Average Wages	17.87	
Fixed Assets	0	Contract Allowance	3,449,504	35.9%	Skilled Nursing	82.3%
Other Assets	0	Operating Revenue	6,159,192	64.1%	Ancillary Service	17.7%
Total Assets	15,694,819	Operating Expense	7,077,958	114.9%	Current Ratio	6.1
Current Liabilities	2,555,208	Operating Margin	-918,766	-14.9%	Days to Collect	148.0
Long Term Liabilities	0	Other Income	14,413,868	234.0%	Avg Payment Days	182.8
Total Equity	13,139,611	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,694,819	Net Profit or Loss	13,495,102	219.1%	Return on Equity	102.7%

395318 GREEN HOME, INC, THE				Nonprofit - Other		
GREEN HOME, INC, THE		6/30/2017 365 Days Settled				
WELLSBORO, PA 16901				CR Beds 120 POS Beds 0		
TIOGA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	88.5%	
Balance Sheet		Income Statement		Length of Stay	141.9	
Current Assets	-317,471	Total Charges	13,755,569	Average Wages	21.62	
Fixed Assets	3,178,053	Contract Allowance	4,309,982	31.3%	Skilled Nursing	64.4%
Other Assets	568,740	Operating Revenue	9,445,587	68.7%	Ancillary Service	35.6%
Total Assets	3,429,322	Operating Expense	11,814,349	125.1%	Current Ratio	(0.4)
Current Liabilities	763,461	Operating Margin	-2,368,762	-25.1%	Days to Collect	66.8
Long Term Liabilities	544,682	Other Income	1,589,846	16.8%	Avg Payment Days	15.5
Total Equity	2,121,179	Other Expense	0	0.0%	Depreciation Rate	2.5%
Total Liab. and Equity	3,429,322	Net Profit or Loss	(778,916)	-8.2%	Return on Equity	-36.7%

395318 GREEN HOME, INC, THE				Nonprofit - Other	
GREEN HOME, INC, THE		6/30/2017 365 Days Settled			
WELLSBORO, PA 16901		CR Beds 120 POS Beds 0			
TIOGA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		88.5%	
Balance Sheet		Income Statement		Length of Stay 141.9	
Current Assets	-317,471	Total Charges	13,755,569	Average Wages	21.62
Fixed Assets	3,178,053	Contract Allowance	4,309,982	31.3% Skilled Nursing	64.4%
Other Assets	568,740	Operating Revenue	9,445,587	68.7% Ancillary Service	35.6%
Total Assets	3,429,322	Operating Expense	11,814,349	125.1% Current Ratio	(0.4)
Current Liabilities	763,461	Operating Margin	-2,368,762	-25.1% Days to Collect	66.8
Long Term Liabilities	544,682	Other Income	1,589,846	16.8% Avg Payment Days	15.5
Total Equity	2,121,179	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	3,429,322	Net Profit or Loss	(778,916)	-8.2% Return on Equity	-36.7%

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# SNF Profile Report - 2017

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

395067 GREEN RIDGE CARE CENTER				Proprietary - Corporation	
GREEN RIDGE CARE CENTER		12/31/2017 365 Days Settled			
SCRANTON, PA 18509		CR Beds 95		POS Beds 0	
LACKAWANNA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		88.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		1,483,712		122.2	
Fixed Assets		156,555		Average Wages	
Other Assets		2,779,048		22.49	
Total Assets		4,419,315		74.3%	
Current Liabilities		775,273		25.7%	
Long Term Liabilities		873,749		Current Ratio	
Total Equity		2,770,293		1.9	
Total Liab. and Equity		4,419,315		Days to Collect	
				63.4	
				Avg Payment Days	
				26.6	
				Depreciation Rate	
				567.1%	
				Return on Equity	
				3.2%	

396086 GREEN VALLEY SKILLED NURSING AND REHABILITATION CE				Proprietary - Other	
GREEN VALLEY SKILLED NURSING AND REHABILITATION CE		12/31/2017 365 Days Settled			
PITMAN, PA 17964		CR Beds 48		POS Beds 0	
SCHUYLKILL		Key Performanace Ind.			
Novitas MS		Occupancy Rate		71.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		1,276,980		289.3	
Fixed Assets		712,042		Average Wages	
Other Assets		20,437		16.66	
Total Assets		2,009,459		100.0%	
Current Liabilities		801,254		0.0%	
Long Term Liabilities		1,266,004		100.0%	
Total Equity		-57,799		82.4%	
Total Liab. and Equity		2,009,459		17.6%	
				Days to Collect	
				205.2	
				Avg Payment Days	
				53.8	
				Depreciation Rate	
				12.4%	
				Return on Equity	
				-758.4%	

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# SNF Profile Report - 2017

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

395695   GREENERY CENTER FOR REHAB AND NURSING				Proprietary - Corporation	
GREENERY CENTER FOR REHAB AND NURSING		12/31/2017 365 Days Settled			
CANONSBURG, PA 15317				CR Beds 140	POS Beds 0
WASHINGTON				Key Performanace Ind.	
Novitas PA				Occupancy Rate	70.4%
Balance Sheet		Income Statement		Length of Stay	136.3
Current Assets	2,195,037	Total Charges	10,017,004	Average Wages	23.43
Fixed Assets	101,745	Contract Allowance	1,118,954	11.2%	Skilled Nursing 82.4%
Other Assets	0	Operating Revenue	8,898,050	88.8%	Ancillary Service 17.6%
Total Assets	2,296,782	Operating Expense	8,080,535	90.8%	Current Ratio 1.3
Current Liabilities	1,718,726	Operating Margin	817,515	9.2%	Days to Collect 64.1
Long Term Liabilities	0	Other Income	8,429	0.1%	Avg Payment Days 35.9
Total Equity	578,056	Other Expense	0	0.0%	Depreciation Rate 590.5%
Total Liab. and Equity	2,296,782	Net Profit or Loss	825,944	9.3%	Return on Equity 142.9%

395047   GREENLEAF NURSING HOME AND CON				Proprietary - Corporation	
GREENLEAF NURSING HOME AND CON		6/30/2017 365 Days Settled			
DOYLESTOWN, PA 18901				CR Beds 130	POS Beds 0
BUCKS				Key Performanace Ind.	
Novitas DE				Occupancy Rate	95.1%
Balance Sheet		Income Statement		Length of Stay	309.0
Current Assets	4,332,713	Total Charges	18,054,661	Average Wages	21.58
Fixed Assets	1,401,885	Contract Allowance	6,586,441	36.5%	Skilled Nursing 82.4%
Other Assets	0	Operating Revenue	11,468,220	63.5%	Ancillary Service 17.6%
Total Assets	5,734,598	Operating Expense	12,179,094	106.2%	Current Ratio 8.7
Current Liabilities	497,901	Operating Margin	-710,874	-6.2%	Days to Collect 62.5
Long Term Liabilities	0	Other Income	614	0.0%	Avg Payment Days 14.9
Total Equity	5,236,697	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	5,734,598	Net Profit or Loss	(710,260)	-6.2%	Return on Equity -13.6%

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# SNF Profile Report - 2017

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

395604 GREENSBURG CARE CENTER				Proprietary - Other	
GREENSBURG CARE CENTER		12/31/2017 365 Days Settled			
GREENSBURG, PA 15601		CR Beds 120 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		88.7%	
Balance Sheet		Income Statement		Length of Stay 86.1	
Current Assets	2,811,873	Total Charges	16,528,633	Average Wages	18.08
Fixed Assets	231,014	Contract Allowance	6,582,147	39.8% Skilled Nursing	72.0%
Other Assets	67,500	Operating Revenue	9,946,486	60.2% Ancillary Service	24.9%
Total Assets	3,110,387	Operating Expense	10,429,206	104.9% Current Ratio	3.7
Current Liabilities	754,949	Operating Margin	-482,720	-4.9% Days to Collect	72.1
Long Term Liabilities	0	Other Income	35,412	0.4% Avg Payment Days	19.0
Total Equity	2,355,438	Other Expense	0	0.0% Depreciation Rate	53.4%
Total Liab. and Equity	3,110,387	Net Profit or Loss	(447,308)	-4.5% Return on Equity	-19.0%
395510 GROVE MANOR				Proprietary - Corporation	
GROVE MANOR		6/30/2017 365 Days Settled			
GROVE CITY, PA 16127		CR Beds 99 POS Beds 0			
MERCER		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		82.0%	
Balance Sheet		Income Statement		Length of Stay 197.5	
Current Assets	1,175,472	Total Charges	7,550,322	Average Wages	16.21
Fixed Assets	3,188,885	Contract Allowance	1,557,491	20.6% Skilled Nursing	71.7%
Other Assets	481,274	Operating Revenue	5,992,831	79.4% Ancillary Service	28.3%
Total Assets	4,845,631	Operating Expense	6,257,941	104.4% Current Ratio	0.8
Current Liabilities	1,528,912	Operating Margin	-265,110	-4.4% Days to Collect	36.5
Long Term Liabilities	3,394,421	Other Income	125,578	2.1% Avg Payment Days	32.9
Total Equity	-77,702	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	4,845,631	Net Profit or Loss	(139,532)	-2.3% Return on Equity	179.6%

395510 GROVE MANOR				Proprietary - Corporation	
GROVE MANOR		6/30/2017 365 Days Settled			
GROVE CITY, PA 16127		CR Beds 99 POS Beds 0			
MERCER		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		82.0%	
Balance Sheet		Income Statement		Length of Stay 197.5	
Current Assets	1,175,472	Total Charges	7,550,322	Average Wages	16.21
Fixed Assets	3,188,885	Contract Allowance	1,557,491	20.6% Skilled Nursing	71.7%
Other Assets	481,274	Operating Revenue	5,992,831	79.4% Ancillary Service	28.3%
Total Assets	4,845,631	Operating Expense	6,257,941	104.4% Current Ratio	0.8
Current Liabilities	1,528,912	Operating Margin	-265,110	-4.4% Days to Collect	36.5
Long Term Liabilities	3,394,421	Other Income	125,578	2.1% Avg Payment Days	32.9
Total Equity	-77,702	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	4,845,631	Net Profit or Loss	(139,532)	-2.3% Return on Equity	179.6%

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# SNF Profile Report - 2017

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

**395298 GUARDIAN HEALTHCARE AND REHABILITATION CENTER**

Proprietary - Corporation

GUARDIAN HEALTHCARE AND  
REHABILITATION CENTER

12/31/2017 365 Days Settled

NANTICOKE, PA 18634

CR Beds 110 POS Beds 0

LUZERNE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 94.3%

### Balance Sheet

### Income Statement

Length of Stay 504.7

Current Assets 2,784,091

Total Charges 16,454,637

Average Wages 20.29

Fixed Assets 1,716,934

Contract Allowance 6,804,881

41.4% Skilled Nursing 75.4%

Other Assets 1,950

Operating Revenue 9,649,756

58.6% Ancillary Service 24.6%

Total Assets 4,502,975

Operating Expense 10,834,496

112.3% Current Ratio 6.0

Current Liabilities 465,939

Operating Margin -1,184,740

-12.3% Days to Collect 49.4

Long Term Liabilities 0

Other Income 1,382,855

14.3% Avg Payment Days 15.7

Total Equity 4,037,036

Other Expense 0

0.0% Depreciation Rate 24.1%

Total Liab. and Equity 4,502,975

Net Profit or Loss 198,115

2.1% Return on Equity 4.9%

All Providers

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# SNF Profile Report - 2017

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

**395356 GUY AND MARY FELT MANOR, INC**

Nonprofit - Other

GUY AND MARY FELT MANOR, INC

6/30/2017 365 Days Settled

EMPORIUM, PA 15834

CR Beds 50 POS Beds 0

CAMERON

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 93.8%

## Balance Sheet

## Income Statement

Length of Stay 329.3

Current Assets 1,325,087

Total Charges 3,578,267

Average Wages 15.05

Fixed Assets 2,035,624

Contract Allowance 309,937

8.7% Skilled Nursing 77.6%

Other Assets 7,081

Operating Revenue 3,268,330

91.3% Ancillary Service 13.6%

Total Assets 3,367,792

Operating Expense 3,027,780

92.6% Current Ratio 10.3

Current Liabilities 128,103

Operating Margin 240,550

7.4% Days to Collect 56.1

Long Term Liabilities 230,348

Other Income 71,937

2.2% Avg Payment Days 11.2

Total Equity 3,009,341

Other Expense 0

0.0% Depreciation Rate 2.6%

Total Liab. and Equity 3,367,792

Net Profit or Loss 312,487

9.6% Return on Equity 10.4%

All Providers

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# SNF Profile Report - 2017

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

395479 GWYNEDD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
GWYNEDD HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
LANSDALE, PA 19446		CR Beds 181 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		96.6%	
Balance Sheet		Income Statement		Length of Stay 246.4	
Current Assets	4,163,575	Total Charges	19,922,645	Average Wages	19.06
Fixed Assets	61,774	Contract Allowance	1,269,143	6.4% Skilled Nursing	89.3%
Other Assets	75,245	Operating Revenue	18,653,502	93.6% Ancillary Service	10.7%
Total Assets	4,300,594	Operating Expense	17,306,438	92.8% Current Ratio	1.3
Current Liabilities	3,256,744	Operating Margin	1,347,064	7.2% Days to Collect	76.6
Long Term Liabilities	-200,400	Other Income	-124,696	-0.7% Avg Payment Days	57.0
Total Equity	1,244,250	Other Expense	0	0.0% Depreciation Rate	3,010.7%
Total Liab. and Equity	4,300,594	Net Profit or Loss	1,222,368	6.6% Return on Equity	98.2%

395592 HAIDA HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
HAIDA HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
HASTINGS, PA 16646		CR Beds 98 POS Beds 0			
CAMBRIA		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		90.1%	
Balance Sheet		Income Statement		Length of Stay 388.1	
Current Assets	1,250,168	Total Charges	11,194,187	Average Wages	18.87
Fixed Assets	148,977	Contract Allowance	3,305,042	29.5% Skilled Nursing	75.1%
Other Assets	29,840	Operating Revenue	7,889,145	70.5% Ancillary Service	24.9%
Total Assets	1,428,985	Operating Expense	8,382,269	106.3% Current Ratio	2.3
Current Liabilities	552,157	Operating Margin	-493,124	-6.3% Days to Collect	51.9
Long Term Liabilities	366,151	Other Income	1,037,363	13.1% Avg Payment Days	24.0
Total Equity	510,677	Other Expense	0	0.0% Depreciation Rate	375.4%
Total Liab. and Equity	1,428,985	Net Profit or Loss	544,239	6.9% Return on Equity	106.6%

395592 HAIDA HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
HAIDA HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
HASTINGS, PA 16646				CR Beds 98	POS Beds 0
CAMBRIA		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	90.1%
Balance Sheet		Income Statement		Length of Stay	388.1
Current Assets	1,250,168	Total Charges	11,194,187	Average Wages	18.87
Fixed Assets	148,977	Contract Allowance	3,305,042	29.5% Skilled Nursing	75.1%
Other Assets	29,840	Operating Revenue	7,889,145	70.5% Ancillary Service	24.9%
Total Assets	1,428,985	Operating Expense	8,382,269	106.3% Current Ratio	2.3
Current Liabilities	552,157	Operating Margin	-493,124	-6.3% Days to Collect	51.9
Long Term Liabilities	366,151	Other Income	1,037,363	13.1% Avg Payment Days	24.0
Total Equity	510,677	Other Expense	0	0.0% Depreciation Rate	375.4%
Total Liab. and Equity	1,428,985	Net Profit or Loss	544,239	6.9% Return on Equity	106.6%

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

395224 HAMILTON ARMS CENTER				Proprietary - Other	
HAMILTON ARMS CENTER		6/30/2017 365 Days Settled			
LANCASTER, PA 17603				CR Beds 94	POS Beds 0
LANCASTER		Key Performance Ind.			
Novitas PA				Occupancy Rate	91.5%
Balance Sheet		Income Statement		Length of Stay	148.1
Current Assets	1,056,037	Total Charges	11,548,535	Average Wages	22.45
Fixed Assets	5,594,470	Contract Allowance	2,244,396	19.4% Skilled Nursing	88.1%
Other Assets	-83,103	Operating Revenue	9,304,139	80.6% Ancillary Service	11.9%
Total Assets	6,567,404	Operating Expense	8,600,739	92.4% Current Ratio	2.1
Current Liabilities	507,692	Operating Margin	703,400	7.6% Days to Collect	40.3
Long Term Liabilities	8,149,373	Other Income	47,767	0.5% Avg Payment Days	19.4
Total Equity	-2,089,661	Other Expense	0	0.0% Depreciation Rate	18.1%
Total Liab. and Equity	6,567,404	Net Profit or Loss	751,167	8.1% Return on Equity	-35.9%

395249 HAMPTON HOUSE				Proprietary - Other	
HAMPTON HOUSE		6/30/2017 365 Days Settled			
WILKES BARRE, PA 18702				CR Beds 104	POS Beds 0
LUZERNE		Key Performance Ind.			
CGS (OHIO)				Occupancy Rate	84.5%
Balance Sheet		Income Statement		Length of Stay	94.4
Current Assets	909,559	Total Charges	9,932,253	Average Wages	24.27
Fixed Assets	6,470,650	Contract Allowance	1,339,719	13.5% Skilled Nursing	76.7%
Other Assets	14,417	Operating Revenue	8,592,534	86.5% Ancillary Service	23.3%
Total Assets	7,394,626	Operating Expense	9,394,998	109.3% Current Ratio	2.1
Current Liabilities	435,035	Operating Margin	-802,464	-9.3% Days to Collect	39.4
Long Term Liabilities	15,187,009	Other Income	6,158	0.1% Avg Payment Days	12.4
Total Equity	-8,227,418	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	7,394,626	Net Profit or Loss	(810,372)	-9.4% Return on Equity	9.8%

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

395016 HANOVER HALL				Proprietary - Corporation	
HANOVER HALL		12/31/2017 365 Days Settled			
HANOVER, PA 17331		CR Beds 152 POS Beds 0			
YORK		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,913,220	Total Charges	21,589,692	Average Wages	142.1
Fixed Assets	2,238,346	Contract Allowance	8,906,670	41.3% Skilled Nursing	86.3%
Other Assets	13,846,124	Operating Revenue	12,683,022	58.7% Ancillary Service	13.7%
Total Assets	17,997,690	Operating Expense	13,240,985	104.4% Current Ratio	1.6
Current Liabilities	1,231,822	Operating Margin	-557,963	-4.4% Days to Collect	48.1
Long Term Liabilities	5,931,089	Other Income	130,441	1.0% Avg Payment Days	25.8
Total Equity	10,834,779	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	17,997,690	Net Profit or Loss	(427,522)	-3.4% Return on Equity	-3.9%

395690 HARLEE MANOR NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
HARLEE MANOR NURSING AND REHABILITATION CENTER		6/30/2017 365 Days Settled			
SPRINGFIELD, PA 19064		CR Beds 185 POS Beds 0			
DELAWARE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		72.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,827,345	Total Charges	14,480,516	Average Wages	32.94
Fixed Assets	1,197,767	Contract Allowance	1,444,740	10.0% Skilled Nursing	49.2%
Other Assets	0	Operating Revenue	13,035,776	90.0% Ancillary Service	27.0%
Total Assets	3,025,112	Operating Expense	13,089,024	100.4% Current Ratio	1.9
Current Liabilities	984,762	Operating Margin	-53,248	-0.4% Days to Collect	32.7
Long Term Liabilities	2,412,772	Other Income	96,742	0.7% Avg Payment Days	26.2
Total Equity	-372,422	Other Expense	0	0.0% Depreciation Rate	37.1%
Total Liab. and Equity	3,025,112	Net Profit or Loss	43,494	0.3% Return on Equity	-11.7%

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# SNF Profile Report - 2017

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

**396048 HARMAR VILLAGE CARE CENTER**

Proprietary - Other

HARMAR VILLAGE CARE CENTER

12/31/2017 365 Days Settled

CHESWICK, PA 15024

CR Beds 263 POS Beds 0

ALLEGHENY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 81.0%

## Balance Sheet

## Income Statement

Length of Stay 154.3

Current Assets 4,746,723

Total Charges 24,804,737

Average Wages 17.95

Fixed Assets 328,705

Contract Allowance 7,836,258

31.6% Skilled Nursing 57.6%

Other Assets 67,500

Operating Revenue 16,968,479

68.4% Ancillary Service 21.7%

Total Assets 5,142,928

Operating Expense 17,047,776

100.5% Current Ratio 5.3

Current Liabilities 895,716

Operating Margin -79,297

-0.5% Days to Collect 88.0

Long Term Liabilities 0

Other Income 79,298

0.5% Avg Payment Days 7.2

Total Equity 4,247,212

Other Expense 0

0.0% Depreciation Rate 182.4%

Total Liab. and Equity 5,142,928

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2017

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

395726 HARMON HOUSE CARE CENTER				Proprietary - Other	
HARMON HOUSE CARE CENTER		12/31/2017 365 Days Settled			
MOUNT PLEASANT, PA 15666		CR Beds 179 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		83.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,126,369	Total Charges	16,969,059	Average Wages	102.6
Fixed Assets	99,164	Contract Allowance	5,846,921	34.5% Skilled Nursing	63.1%
Other Assets	67,500	Operating Revenue	11,122,138	65.5% Ancillary Service	26.0%
Total Assets	2,293,033	Operating Expense	11,569,172	104.0% Current Ratio	4.4
Current Liabilities	486,614	Operating Margin	-447,034	-4.0% Days to Collect	53.7
Long Term Liabilities	0	Other Income	43,173	0.4% Avg Payment Days	12.3
Total Equity	1,806,419	Other Expense	0	0.0% Depreciation Rate	130.2%
Total Liab. and Equity	2,293,033	Net Profit or Loss	(403,860)	-3.6% Return on Equity	-22.4%
396138 HARMONY PHYSICAL REHABILITATION				Nonprofit - Other	
HARMONY PHYSICAL REHABILITATION		6/30/2017 365 Days Settled			
MONROEVILLE, PA 15146		CR Beds 25 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		88.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	8,366,920	Total Charges	3,594,098	Average Wages	24.27
Fixed Assets	42,199,667	Contract Allowance	0	0.0% Skilled Nursing	98.8%
Other Assets	29,116,446	Operating Revenue	3,594,098	100.0% Ancillary Service	0.8%
Total Assets	79,683,033	Operating Expense	3,662,561	101.9% Current Ratio	2.6
Current Liabilities	3,211,927	Operating Margin	-68,463	-1.9% Days to Collect	400.7
Long Term Liabilities	46,372,523	Other Income	2,291	0.1% Avg Payment Days	277.5
Total Equity	30,098,583	Other Expense	0	0.0% Depreciation Rate	0.2%
Total Liab. and Equity	79,683,033	Net Profit or Loss	(66,172)	-1.8% Return on Equity	-0.2%

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# SNF Profile Report - 2017

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

<b>395403 HARRISON SENIOR LIVING OF CHRISTIANA</b>				Proprietary - Corporation	
HARRISON SENIOR LIVING OF CHRISTIANA		12/31/2017 365 Days Settled			
CHRISTIANA, PA 17509				CR Beds 139 POS Beds 0	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	79.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	378.4
Current Assets	2,039,368	Total Charges	18,808,364	Average Wages	19.64
Fixed Assets	545,877	Contract Allowance	7,377,088	39.2% Skilled Nursing	64.9%
Other Assets	0	Operating Revenue	11,431,276	60.8% Ancillary Service	35.1%
Total Assets	2,585,245	Operating Expense	12,361,793	108.1% Current Ratio	1.6
Current Liabilities	1,283,077	Operating Margin	-930,517	-8.1% Days to Collect	59.3
Long Term Liabilities	0	Other Income	9,352	0.1% Avg Payment Days	28.7
Total Equity	1,302,168	Other Expense	0	0.0% Depreciation Rate	43.9%
Total Liab. and Equity	2,585,245	Net Profit or Loss	(921,165)	-8.1% Return on Equity	-70.7%

<b>395791 HARSTON HALL</b>				Proprietary - Other	
HARSTON HALL		6/30/2017 365 Days Settled			
FLOURTOWN, PA 19031				CR Beds 120 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	187.8
Current Assets	1,710,888	Total Charges	18,233,126	Average Wages	22.54
Fixed Assets	9,354,835	Contract Allowance	6,443,307	35.3% Skilled Nursing	89.0%
Other Assets	-584,723	Operating Revenue	11,789,819	64.7% Ancillary Service	11.0%
Total Assets	10,481,000	Operating Expense	14,105,526	119.6% Current Ratio	2.4
Current Liabilities	713,259	Operating Margin	-2,315,707	-19.6% Days to Collect	51.1
Long Term Liabilities	18,683,777	Other Income	90,802	0.8% Avg Payment Days	15.4
Total Equity	-8,916,036	Other Expense	0	0.0% Depreciation Rate	21.0%
Total Liab. and Equity	10,481,000	Net Profit or Loss	(2,224,905)	-18.9% Return on Equity	25.0%

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# SNF Profile Report - 2017

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

396106 HAVEN CONVALESCENT HOME, INC				Proprietary - Corporation	
HAVEN CONVALESCENT HOME, INC		12/31/2017 365 Days Settled			
NEW CASTLE, PA 16101		CR Beds 91 POS Beds 0			
LAWRENCE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		99.4%	
Balance Sheet		Income Statement		Length of Stay 943.1	
Current Assets	1,859,204	Total Charges	7,177,269	Average Wages	16.83
Fixed Assets	468,849	Contract Allowance	284,669	4.0% Skilled Nursing	86.6%
Other Assets	25,000	Operating Revenue	6,892,600	96.0% Ancillary Service	13.4%
Total Assets	2,353,053	Operating Expense	7,893,178	114.5% Current Ratio	1.4
Current Liabilities	1,294,008	Operating Margin	-1,000,578	-14.5% Days to Collect	81.4
Long Term Liabilities	130,279	Other Income	1,365,894	19.8% Avg Payment Days	58.3
Total Equity	928,766	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	2,353,053	Net Profit or Loss	365,316	5.3% Return on Equity	39.3%

395633 HAVENCREST NURSING CENTER				Nonprofit - Other	
HAVENCREST NURSING CENTER		6/30/2017 365 Days Settled			
MONONGAHELA, PA 15063		CR Beds 48 POS Beds 0			
WASHINGTON		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		86.8%	
Balance Sheet		Income Statement		Length of Stay 43.0	
Current Assets	696,533	Total Charges	6,222,525	Average Wages	20.52
Fixed Assets	19,143	Contract Allowance	1,550,577	24.9% Skilled Nursing	75.6%
Other Assets	127,078	Operating Revenue	4,671,948	75.1% Ancillary Service	24.4%
Total Assets	842,754	Operating Expense	4,935,537	105.6% Current Ratio	1.0
Current Liabilities	681,701	Operating Margin	-263,589	-5.6% Days to Collect	50.7
Long Term Liabilities	27,751	Other Income	67,028	1.4% Avg Payment Days	35.8
Total Equity	133,302	Other Expense	0	0.0% Depreciation Rate	1,035.0%
Total Liab. and Equity	842,754	Net Profit or Loss	(196,561)	-4.2% Return on Equity	-147.5%

395633 HAVENCREST NURSING CENTER				Nonprofit - Other	
HAVENCREST NURSING CENTER		6/30/2017 365 Days Settled			
MONONGAHELA, PA 15063		CR Beds 48 POS Beds 0			
WASHINGTON		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		86.8%	
Balance Sheet		Income Statement		Length of Stay 43.0	
Current Assets	696,533	Total Charges	6,222,525	Average Wages	20.52
Fixed Assets	19,143	Contract Allowance	1,550,577	24.9% Skilled Nursing	75.6%
Other Assets	127,078	Operating Revenue	4,671,948	75.1% Ancillary Service	24.4%
Total Assets	842,754	Operating Expense	4,935,537	105.6% Current Ratio	1.0
Current Liabilities	681,701	Operating Margin	-263,589	-5.6% Days to Collect	50.7
Long Term Liabilities	27,751	Other Income	67,028	1.4% Avg Payment Days	35.8
Total Equity	133,302	Other Expense	0	0.0% Depreciation Rate	1,035.0%
Total Liab. and Equity	842,754	Net Profit or Loss	(196,561)	-4.2% Return on Equity	-147.5%

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# SNF Profile Report - 2017

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

## 395833 HCC AT WHITE HORSE VILLAGE

Nonprofit - Other

HCC AT WHITE HORSE VILLAGE 12/31/2017 365 Days Settled

NEWTOWN SQUARE, PA 19073

CR Beds 59 POS Beds 0

DELAWARE

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 89.1%

### Balance Sheet

### Income Statement

Length of Stay 60.7

Current Assets	9,946,750	Total Charges	5,733,561	Average Wages	22.50
Fixed Assets	84,195,766	Contract Allowance	335,243	5.8% Skilled Nursing	73.5%
Other Assets	23,130,808	Operating Revenue	5,398,318	94.2% Ancillary Service	26.5%
Total Assets	117,273,324	Operating Expense	31,523,519	584.0% Current Ratio	3.4
Current Liabilities	2,958,193	Operating Margin	-26,125,201	-484.0% Days to Collect	243.7
Long Term Liabilities	110,996,847	Other Income	35,239,115	652.8% Avg Payment Days	34.3
Total Equity	3,318,284	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	117,273,324	Net Profit or Loss	9,113,914	168.8% Return on Equity	274.7%

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# SNF Profile Report - 2017

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

**396113 HEALTH CENTER AT THE HILL AT WHITEMARSH, THE**

Nonprofit - Other

HEALTH CENTER AT THE HILL AT  
WHITEMARSH, THE

12/31/2017 365 Days Settled

LAFAYETTE HILL, PA 19444

CR Beds 60 POS Beds 0

MONTGOMERY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 89.8%

## Balance Sheet

## Income Statement

Length of Stay 35.2

Current Assets 26,758,760

Total Charges 12,972,145

Average Wages 23.57

Fixed Assets 176,111,983

Contract Allowance 4,965,883

38.3% Skilled Nursing 72.3%

Other Assets 479,985

Operating Revenue 8,006,262

61.7% Ancillary Service 27.7%

Total Assets 203,350,728

Operating Expense 36,657,951

457.9% Current Ratio 0.2

Current Liabilities 131,015,522

Operating Margin -28,651,689

-357.9% Days to Collect 83.7

Long Term Liabilities 123,523,065

Other Income 25,336,681

316.5% Avg Payment Days 22.9

Total Equity -51,187,859

Other Expense 0

0.0% Depreciation Rate 5.5%

Total Liab. and Equity 203,350,728

Net Profit or Loss (3,315,008)

-41.4% Return on Equity 6.5%

All Providers

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# SNF Profile Report - 2017

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

<b>395868 HEARTHSIDE REHAB CENTER</b>				Proprietary - Corporation	
HEARTHSIDE REHAB CENTER		1/31/2017 397 Days Settled			
STATE COLLEGE, PA 16801		12/31/2017 334 Days Settled		CR Beds 157 POS Beds 0	
CENTRE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	137.9
Current Assets	3,876,236	Total Charges	39,536,399	Average Wages	22.04
Fixed Assets	1,677,434	Contract Allowance	22,861,837	57.8% Skilled Nursing	93.6%
Other Assets	0	Operating Revenue	16,674,562	42.2% Ancillary Service	6.4%
Total Assets	5,553,670	Operating Expense	17,190,015	103.1% Current Ratio	0.7
Current Liabilities	5,173,966	Operating Margin	-515,453	-3.1% Days to Collect	148.3
Long Term Liabilities	-3,460,888	Other Income	8,668	0.1% Avg Payment Days	180.6
Total Equity	3,840,592	Other Expense	0	0.0% Depreciation Rate	88.3%
Total Liab. and Equity	5,553,670	Net Profit or Loss	(506,785)	-3.0% Return on Equity	-13.2%

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# SNF Profile Report - 2017

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

<b>395868 HEARTHSIDE REHAB CENTER</b>				Proprietary - Other	
HEARTHSIDE REHAB CENTER		1/31/2017 397 Days Settled			
STATE COLLEGE, PA 16801		12/31/2017 334 Days Settled		CR Beds 157 POS Beds 0	
CENTRE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	177.4
Current Assets	2,905,674	Total Charges	28,122,227	Average Wages	22.04
Fixed Assets	53,356	Contract Allowance	14,663,583	52.1% Skilled Nursing	93.5%
Other Assets	988,385	Operating Revenue	13,458,644	47.9% Ancillary Service	6.5%
Total Assets	3,947,415	Operating Expense	14,297,244	106.2% Current Ratio	0.9
Current Liabilities	3,383,709	Operating Margin	-838,600	-6.2% Days to Collect	151.0
Long Term Liabilities	466,006	Other Income	918	0.0% Avg Payment Days	100.6
Total Equity	97,700	Other Expense	0	0.0% Depreciation Rate	3,882.7%
Total Liab. and Equity	3,947,415	Net Profit or Loss	(837,682)	-6.2% Return on Equity	-857.4%
<b>395705 HEMPFIELD MANOR</b>				Proprietary - Corporation	
HEMPFIELD MANOR		12/31/2017 365 Days Settled			
GREENSBURG, PA 15601				CR Beds 240 POS Beds 0	
WESTMORELAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	46.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	75.5
Current Assets	4,195,616	Total Charges	18,980,788	Average Wages	19.83
Fixed Assets	2,872,253	Contract Allowance	7,350,223	38.7% Skilled Nursing	63.7%
Other Assets	77,174	Operating Revenue	11,630,565	61.3% Ancillary Service	36.3%
Total Assets	7,145,043	Operating Expense	11,070,971	95.2% Current Ratio	4.0
Current Liabilities	1,041,565	Operating Margin	559,594	4.8% Days to Collect	126.7
Long Term Liabilities	45,825	Other Income	-30,579	-0.3% Avg Payment Days	17.9
Total Equity	6,057,653	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	7,145,043	Net Profit or Loss	529,015	4.5% Return on Equity	8.7%

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# SNF Profile Report - 2017

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

395436 HICKORY HOUSE NURSING HOME				Proprietary - Partnership	
HICKORY HOUSE NURSING HOME		12/31/2017 365 Days Settled			
HONEY BROOK, PA 19344		CR Beds 110 POS Beds 0			
CHESTER		Key Performanace Ind.			
CAHABA GBA (TN)		Occupancy Rate		89.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 2,348,370		Total Charges 17,539,809		Average Wages 24.24	
Fixed Assets 1,127,028		Contract Allowance 5,950,876		33.9% Skilled Nursing 82.3%	
Other Assets 7,473		Operating Revenue 11,588,933		66.1% Ancillary Service 17.7%	
Total Assets 3,482,871		Operating Expense 11,431,036		98.6% Current Ratio 2.6	
Current Liabilities 897,685		Operating Margin 157,897		1.4% Days to Collect 72.1	
Long Term Liabilities 464,875		Other Income 97,425		0.8% Avg Payment Days 15.2	
Total Equity 2,120,311		Other Expense 0		0.0% Depreciation Rate 13.5%	
Total Liab. and Equity 3,482,871		Net Profit or Loss 255,322		2.2% Return on Equity 12.0%	
395566 HIGHLAND MANOR REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
HIGHLAND MANOR REHABILITATION AND NURSING CENTER		12/31/2017 365 Days Settled			
EXETER, PA 18643		CR Beds 120 POS Beds 0			
LUZERNE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		93.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 3,968,314		Total Charges 14,003,404		Average Wages 20.62	
Fixed Assets 434,220		Contract Allowance 1,415,756		10.1% Skilled Nursing 84.2%	
Other Assets 188,036		Operating Revenue 12,587,648		89.9% Ancillary Service 15.8%	
Total Assets 4,590,570		Operating Expense 11,163,088		88.7% Current Ratio 1.8	
Current Liabilities 2,171,786		Operating Margin 1,424,560		11.3% Days to Collect 62.2	
Long Term Liabilities 0		Other Income 33,298		0.3% Avg Payment Days 42.1	
Total Equity 2,418,784		Other Expense 0		0.0% Depreciation Rate 273.0%	
Total Liab. and Equity 4,590,570		Net Profit or Loss 1,457,858		11.6% Return on Equity 60.3%	

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# SNF Profile Report - 2017

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

395773 HIGHLAND PARK CARE CENTER				Proprietary - Other	
HIGHLAND PARK CARE CENTER		12/31/2017 365 Days Settled			
PITTSBURGH, PA 15206		CR Beds 144 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		86.6%	
Balance Sheet		Income Statement		Length of Stay 103.5	
Current Assets	3,600,654	Total Charges	23,979,604	Average Wages	19.11
Fixed Assets	184,621	Contract Allowance	12,420,046	51.8% Skilled Nursing	77.2%
Other Assets	67,500	Operating Revenue	11,559,558	48.2% Ancillary Service	19.5%
Total Assets	3,852,775	Operating Expense	11,595,438	100.3% Current Ratio	6.4
Current Liabilities	565,768	Operating Margin	-35,880	-0.3% Days to Collect	93.8
Long Term Liabilities	0	Other Income	35,878	0.3% Avg Payment Days	0.5
Total Equity	3,287,007	Other Expense	0	0.0% Depreciation Rate	73.3%
Total Liab. and Equity	3,852,775	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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# SNF Profile Report - 2017

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

## 395877 HIGHLAND VIEW HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

HIGHLAND VIEW HEALTHCARE AND  
REHABILITATION CENTER

12/31/2017 365 Days Settled

BROCKWAY, PA 15824

CR Beds 50 POS Beds 0

JEFFERSON

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 92.9%

### Balance Sheet

### Income Statement

Length of Stay 204.3

Current Assets 731,138

Total Charges 6,197,165

Average Wages 17.62

Fixed Assets 47,084

Contract Allowance 1,841,807

29.7% Skilled Nursing 64.9%

Other Assets 995,310

Operating Revenue 4,355,358

70.3% Ancillary Service 35.1%

Total Assets 1,773,532

Operating Expense 5,330,102

122.4% Current Ratio 3.9

Current Liabilities 185,426

Operating Margin -974,744

-22.4% Days to Collect 53.1

Long Term Liabilities 553,874

Other Income 506,726

11.6% Avg Payment Days 12.7

Total Equity 1,034,232

Other Expense 0

0.0% Depreciation Rate 64.8%

Total Liab. and Equity 1,773,532

Net Profit or Loss (468,018)

-10.7% Return on Equity -45.3%

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# SNF Profile Report - 2017

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

**395800 HIGHLANDS AT WYOMISSING**

Nonprofit - Other

HIGHLANDS AT WYOMISSING

6/30/2017 365 Days Settled

WYOMISSING, PA 19610

CR Beds 146 POS Beds 0

BERKS

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 89.3%

### Balance Sheet

### Income Statement

Length of Stay 224.5

Current Assets 6,381,650

Total Charges 34,741,881

Average Wages 17.85

Fixed Assets 50,955,560

Contract Allowance 7,590,244

21.8% Skilled Nursing 28.3%

Other Assets 57,226,372

Operating Revenue 27,151,637

78.2% Ancillary Service 5.1%

Total Assets 114,563,582

Operating Expense 27,034,261

99.6% Current Ratio 1.4

Current Liabilities 4,648,010

Operating Margin 117,376

0.4% Days to Collect 48.4

Long Term Liabilities 70,425,383

Other Income 7,317,563

27.0% Avg Payment Days 29.6

Total Equity 39,490,189

Other Expense 0

0.0% Depreciation Rate 3.5%

Total Liab. and Equity 114,563,582

Net Profit or Loss 7,434,939

27.4% Return on Equity 18.8%

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# SNF Profile Report - 2017

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

<b>395683 HIGHLANDS HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
HIGHLANDS HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
LAPORTE, PA 18626				CR Beds 120 POS Beds 0	
SULLIVAN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,270.8
Current Assets	17,569,777	Total Charges	14,123,004	Average Wages	18.98
Fixed Assets	987,380	Contract Allowance	6,430,997	45.5% Skilled Nursing	83.5%
Other Assets	1,450	Operating Revenue	7,692,007	54.5% Ancillary Service	16.5%
Total Assets	18,558,607	Operating Expense	10,156,561	132.0% Current Ratio	30.2
Current Liabilities	581,645	Operating Margin	-2,464,554	-32.0% Days to Collect	714.8
Long Term Liabilities	12,000,000	Other Income	10,668,064	138.7% Avg Payment Days	20.9
Total Equity	5,976,962	Other Expense	0	0.0% Depreciation Rate	38.8%
Total Liab. and Equity	18,558,607	Net Profit or Loss	8,203,510	106.6% Return on Equity	137.3%

<b>395481 HILLCREST CENTER</b>				Proprietary - Other	
HILLCREST CENTER		6/30/2017 365 Days Settled			
WYNCOTE, PA 19095				CR Beds 180 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	204.4
Current Assets	2,612,343	Total Charges	28,621,641	Average Wages	21.47
Fixed Assets	18,615,480	Contract Allowance	11,086,875	38.7% Skilled Nursing	91.8%
Other Assets	1,835,212	Operating Revenue	17,534,766	61.3% Ancillary Service	8.2%
Total Assets	23,063,035	Operating Expense	18,654,980	106.4% Current Ratio	2.6
Current Liabilities	1,000,434	Operating Margin	-1,120,214	-6.4% Days to Collect	52.7
Long Term Liabilities	28,204,830	Other Income	13,176	0.1% Avg Payment Days	16.6
Total Equity	-6,142,229	Other Expense	0	0.0% Depreciation Rate	17.5%
Total Liab. and Equity	23,063,035	Net Profit or Loss	(1,107,038)	-6.3% Return on Equity	18.0%

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# SNF Profile Report - 2017

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

<b>395569 HILLSDALE PARK REHAB CENTER</b>				Proprietary - Corporation	
HILLSDALE PARK REHAB CENTER		1/31/2017 397 Days Settled			
HILLSDALE, PA 15746		12/31/2017 334 Days Settled		CR Beds 74	POS Beds 0
INDIANA				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	88.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	130.4
Current Assets	1,574,665	Total Charges	8,657,387	Average Wages	18.03
Fixed Assets	1,174,186	Contract Allowance	1,102,604	12.7% Skilled Nursing	86.1%
Other Assets	0	Operating Revenue	7,554,783	87.3% Ancillary Service	13.9%
Total Assets	2,748,851	Operating Expense	8,184,646	108.3% Current Ratio	0.8
Current Liabilities	2,087,424	Operating Margin	-629,863	-8.3% Days to Collect	146.6
Long Term Liabilities	1,817,981	Other Income	35,157	0.5% Avg Payment Days	162.3
Total Equity	-1,156,554	Other Expense	0	0.0% Depreciation Rate	34.5%
Total Liab. and Equity	2,748,851	Net Profit or Loss	(594,706)	-7.9% Return on Equity	51.4%

  

<b>395569 HILLSDALE PARK REHAB CENTER</b>				Proprietary - Other	
HILLSDALE PARK REHAB CENTER		1/31/2017 397 Days Settled			
HILLSDALE, PA 15746		12/31/2017 334 Days Settled		CR Beds 74	POS Beds 0
INDIANA				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	77.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	117.6
Current Assets	1,893,537	Total Charges	6,933,683	Average Wages	18.03
Fixed Assets	104,550	Contract Allowance	657,846	9.5% Skilled Nursing	86.2%
Other Assets	14,596	Operating Revenue	6,275,837	90.5% Ancillary Service	13.8%
Total Assets	2,012,683	Operating Expense	6,929,681	110.4% Current Ratio	0.8
Current Liabilities	2,229,769	Operating Margin	-653,844	-10.4% Days to Collect	210.9
Long Term Liabilities	170,106	Other Income	1,153	0.0% Avg Payment Days	138.1
Total Equity	-387,192	Other Expense	0	0.0% Depreciation Rate	601.7%
Total Liab. and Equity	2,012,683	Net Profit or Loss	(652,691)	-10.4% Return on Equity	168.6%

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# SNF Profile Report - 2017

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

395241 HILLVIEW HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
HILLVIEW HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
ALTOONA, PA 16602		CR Beds 133 POS Beds 0			
BLAIR		Key Performance Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		90.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,077,701	Total Charges	17,428,562	Average Wages	635.3
Fixed Assets	150,687	Contract Allowance	7,423,050	42.6%	Skilled Nursing
Other Assets	750	Operating Revenue	10,005,512	57.4%	Ancillary Service
Total Assets	2,229,138	Operating Expense	11,250,125	112.4%	Current Ratio
Current Liabilities	722,218	Operating Margin	-1,244,613	-12.4%	Days to Collect
Long Term Liabilities	1,119,992	Other Income	1,494,119	14.9%	Avg Payment Days
Total Equity	386,928	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,229,138	Net Profit or Loss	249,506	2.5%	Return on Equity

395637 HOLY FAMILY HOME				Nonprofit - Church	
HOLY FAMILY HOME		12/31/2017 365 Days Settled			
PHILADELPHIA, PA 19143		CR Beds 67 POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,047,385	Total Charges	4,742,049	Average Wages	1,561.5
Fixed Assets	3,452,581	Contract Allowance	605,409	12.8%	Skilled Nursing
Other Assets	7,172	Operating Revenue	4,136,640	87.2%	Ancillary Service
Total Assets	5,507,138	Operating Expense	7,372,836	178.2%	Current Ratio
Current Liabilities	858,676	Operating Margin	-3,236,196	-78.2%	Days to Collect
Long Term Liabilities	999,980	Other Income	3,474,498	84.0%	Avg Payment Days
Total Equity	3,648,482	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	5,507,138	Net Profit or Loss	238,302	5.8%	Return on Equity

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

395250 HOLY FAMILY MANOR				Nonprofit - Church	
HOLY FAMILY MANOR		12/31/2017 365 Days Settled			
BETHLEHEM, PA 18018		CR Beds 208 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		80.2%	
Balance Sheet		Income Statement		Length of Stay 110.5	
Current Assets	3,593,256	Total Charges	27,835,324	Average Wages	21.58
Fixed Assets	3,987,806	Contract Allowance	9,354,096	33.6%	Skilled Nursing 82.2%
Other Assets	910,978	Operating Revenue	18,481,228	66.4%	Ancillary Service 17.8%
Total Assets	8,492,040	Operating Expense	19,859,045	107.5%	Current Ratio 0.9
Current Liabilities	4,206,730	Operating Margin	-1,377,817	-7.5%	Days to Collect 65.2
Long Term Liabilities	2,016,633	Other Income	734,435	4.0%	Avg Payment Days 77.3
Total Equity	2,268,677	Other Expense	0	0.0%	Depreciation Rate 3.3%
Total Liab. and Equity	8,492,040	Net Profit or Loss	(643,382)	-3.5%	Return on Equity -28.4%

395625 HOLY FAMILY RESIDENCE				Nonprofit - Other	
HOLY FAMILY RESIDENCE		12/31/2017 365 Days Settled			
SCRANTON, PA 18509		CR Beds 54 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		97.7%	
Balance Sheet		Income Statement		Length of Stay 740.7	
Current Assets	4,827,108	Total Charges	5,833,279	Average Wages	15.81
Fixed Assets	2,048,673	Contract Allowance	1,834,456	31.4%	Skilled Nursing 92.9%
Other Assets	43,816	Operating Revenue	3,998,823	68.6%	Ancillary Service 7.1%
Total Assets	6,919,597	Operating Expense	5,958,108	149.0%	Current Ratio 19.2
Current Liabilities	251,121	Operating Margin	-1,959,285	-49.0%	Days to Collect 64.9
Long Term Liabilities	43,816	Other Income	2,274,200	56.9%	Avg Payment Days 15.4
Total Equity	6,624,660	Other Expense	0	0.0%	Depreciation Rate 1.1%
Total Liab. and Equity	6,919,597	Net Profit or Loss	188,026	4.7%	Return on Equity 2.8%

395625 HOLY FAMILY RESIDENCE				Nonprofit - Other	
HOLY FAMILY RESIDENCE		12/31/2017 365 Days Settled			
SCRANTON, PA 18509		CR Beds 54 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		97.7%	
Balance Sheet		Income Statement		Length of Stay 740.7	
Current Assets	4,827,108	Total Charges	5,833,279	Average Wages	15.81
Fixed Assets	2,048,673	Contract Allowance	1,834,456	31.4% Skilled Nursing	92.9%
Other Assets	43,816	Operating Revenue	3,998,823	68.6% Ancillary Service	7.1%
Total Assets	6,919,597	Operating Expense	5,958,108	149.0% Current Ratio	19.2
Current Liabilities	251,121	Operating Margin	-1,959,285	-49.0% Days to Collect	64.9
Long Term Liabilities	43,816	Other Income	2,274,200	56.9% Avg Payment Days	15.4
Total Equity	6,624,660	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	6,919,597	Net Profit or Loss	188,026	4.7% Return on Equity	2.8%

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# SNF Profile Report - 2017

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

<b>395475 HOMELAND CENTER</b>				Nonprofit - Other	
HOMELAND CENTER		6/30/2017 365 Days Settled			
HARRISBURG, PA 17102				CR Beds 151	POS Beds 0
DAUPHIN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	425.7
Current Assets	3,580,758	Total Charges	28,933,962	Average Wages	20.42
Fixed Assets	7,164,947	Contract Allowance	3,858,765	13.3% Skilled Nursing	41.1%
Other Assets	32,229,163	Operating Revenue	25,075,197	86.7% Ancillary Service	5.7%
Total Assets	42,974,868	Operating Expense	28,328,142	113.0% Current Ratio	0.5
Current Liabilities	7,881,791	Operating Margin	-3,252,945	-13.0% Days to Collect	47.8
Long Term Liabilities	6,030,440	Other Income	5,261,205	21.0% Avg Payment Days	98.5
Total Equity	29,062,637	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	42,974,868	Net Profit or Loss	2,008,260	8.0% Return on Equity	6.9%

<b>395720 HOMESTEAD VILLAGE, INC</b>				Nonprofit - Other	
HOMESTEAD VILLAGE, INC		6/30/2017 365 Days Settled			
LANCASTER, PA 17604				CR Beds 60	POS Beds 0
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	88.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	180.6
Current Assets	7,776,039	Total Charges	18,259,125	Average Wages	20.74
Fixed Assets	44,361,145	Contract Allowance	1,304,905	7.1% Skilled Nursing	36.9%
Other Assets	-189,686	Operating Revenue	16,954,220	92.9% Ancillary Service	8.7%
Total Assets	51,947,498	Operating Expense	17,774,419	104.8% Current Ratio	0.2
Current Liabilities	41,445,063	Operating Margin	-820,199	-4.8% Days to Collect	15.2
Long Term Liabilities	5,214,873	Other Income	1,660,580	9.8% Avg Payment Days	75.1
Total Equity	5,287,562	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	51,947,498	Net Profit or Loss	840,381	5.0% Return on Equity	15.9%

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# SNF Profile Report - 2017

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

## 395875 HOMETOWN NURSING AND REHAB CEN

Proprietary - Other

HOMETOWN NURSING AND REHAB CEN 12/31/2017 365 Days Settled

TAMAQUA, PA 18252

CR Beds 150 POS Beds 0

SCHUYLKILL

### Key Performance Ind.

Novitas PA

Occupancy Rate 83.8%

### Balance Sheet

### Income Statement

Length of Stay 142.1

Current Assets 3,093,025

Total Charges 15,954,967

Average Wages 18.48

Fixed Assets 199,560

Contract Allowance 4,323,080

27.1% Skilled Nursing 79.3%

Other Assets 0

Operating Revenue 11,631,887

72.9% Ancillary Service 20.7%

Total Assets 3,292,585

Operating Expense 11,761,538

101.1% Current Ratio 2.5

Current Liabilities 1,232,830

Operating Margin -129,651

-1.1% Days to Collect 88.3

Long Term Liabilities 0

Other Income 59,506

0.5% Avg Payment Days 21.1

Total Equity 2,059,755

Other Expense 0

0.0% Depreciation Rate 153.0%

Total Liab. and Equity 3,292,585

Net Profit or Loss (70,145)

-0.6% Return on Equity -3.4%

## 395896 HOMEWOOD AT MARTINSBURG PA INC

Nonprofit - Church

HOMEWOOD AT MARTINSBURG PA INC 12/31/2017 365 Days Settled

MARTINSBURG, PA 16662

CR Beds 230 POS Beds 0

BLAIR

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 86.8%

### Balance Sheet

### Income Statement

Length of Stay 121.1

Current Assets 3,248,195

Total Charges 22,844,667

Average Wages 17.22

Fixed Assets 29,639,397

Contract Allowance 4,000,525

17.5% Skilled Nursing 65.5%

Other Assets 10,309,674

Operating Revenue 18,844,142

82.5% Ancillary Service 13.6%

Total Assets 43,197,266

Operating Expense 21,398,992

113.6% Current Ratio 1.4

Current Liabilities 2,249,173

Operating Margin -2,554,850

-13.6% Days to Collect 32.8

Long Term Liabilities 13,366,835

Other Income 3,461,573

18.4% Avg Payment Days 33.6

Total Equity 27,581,258

Other Expense 0

0.0% Depreciation Rate 2.5%

Total Liab. and Equity 43,197,266

Net Profit or Loss 906,723

4.8% Return on Equity 3.3%

All Providers

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# SNF Profile Report - 2017

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

## 395898 HOMEWOOD AT PLUM CREEK

Nonprofit - Church

HOMEWOOD AT PLUM CREEK

12/31/2017 365 Days Settled

HANOVER, PA 17331

CR Beds 224 POS Beds 0

YORK

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 86.6%

### Balance Sheet

### Income Statement

Length of Stay 236.9

Current Assets 5,908,547

Total Charges 22,848,487

Average Wages 18.71

Fixed Assets 47,100,170

Contract Allowance 3,453,575

15.1% Skilled Nursing 64.4%

Other Assets 28,415,314

Operating Revenue 19,394,912

84.9% Ancillary Service 8.1%

Total Assets 81,424,031

Operating Expense 25,840,688

133.2% Current Ratio 1.9

Current Liabilities 3,074,787

Operating Margin -6,445,776

-33.2% Days to Collect 23.0

Long Term Liabilities 41,084,478

Other Income 8,620,623

44.4% Avg Payment Days 32.6

Total Equity 37,264,766

Other Expense 0

0.0% Depreciation Rate 2.5%

Total Liab. and Equity 81,424,031

Net Profit or Loss 2,174,847

11.2% Return on Equity 5.8%

## 395342 HOPKINS CENTER

Proprietary - Other

HOPKINS CENTER

6/30/2017 365 Days Settled

WYNCOTE, PA 19095

CR Beds 106 POS Beds 0

MONTGOMERY

### Key Performance Ind.

Novitas PA

Occupancy Rate 90.3%

### Balance Sheet

### Income Statement

Length of Stay 153.3

Current Assets 1,534,999

Total Charges 15,731,572

Average Wages 20.28

Fixed Assets 21,332,496

Contract Allowance 5,446,351

34.6% Skilled Nursing 88.9%

Other Assets -3,337,056

Operating Revenue 10,285,221

65.4% Ancillary Service 11.1%

Total Assets 19,530,439

Operating Expense 12,756,793

124.0% Current Ratio 3.0

Current Liabilities 504,155

Operating Margin -2,471,572

-24.0% Days to Collect 52.6

Long Term Liabilities 24,513,506

Other Income 10,890

0.1% Avg Payment Days 13.0

Total Equity -5,487,222

Other Expense 0

0.0% Depreciation Rate 14.4%

Total Liab. and Equity 19,530,439

Net Profit or Loss (2,460,682)

-23.9% Return on Equity 44.8%

All Providers

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# SNF Profile Report - 2017

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

395232 HOSPITALITY CARE CENTER OF HER				Proprietary - Corporation	
HOSPITALITY CARE CENTER OF HER		12/31/2017 365 Days Settled			
HERMITAGE, PA 16148		CR Beds 33 POS Beds 0			
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		78.9%	
Balance Sheet		Income Statement		Length of Stay 198.0	
Current Assets	460,612	Total Charges	2,076,332	Average Wages	14.49
Fixed Assets	238,639	Contract Allowance	221,435	10.7% Skilled Nursing	81.4%
Other Assets	0	Operating Revenue	1,854,897	89.3% Ancillary Service	18.6%
Total Assets	699,251	Operating Expense	1,942,768	104.7% Current Ratio	2.9
Current Liabilities	157,288	Operating Margin	-87,871	-4.7% Days to Collect	51.0
Long Term Liabilities	0	Other Income	1,254	0.1% Avg Payment Days	28.2
Total Equity	541,963	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	699,251	Net Profit or Loss	(86,617)	-4.7% Return on Equity	-16.0%

395297 HUNTINGDON PARK REHAB CENTER				Proprietary - Corporation	
HUNTINGDON PARK REHAB CENTER		1/31/2017 397 Days Settled			
HUNTINGDON, PA 16652		12/31/2017 334 Days Settled			
HUNTINGDON		CR Beds 93 POS Beds 0			
Novitas MS		Key Performanace Ind.			
Balance Sheet		Income Statement		Length of Stay 162.7	
Current Assets	1,927,952	Total Charges	22,801,576	Average Wages	15.99
Fixed Assets	248,236	Contract Allowance	13,804,489	60.5% Skilled Nursing	93.1%
Other Assets	4,998	Operating Revenue	8,997,087	39.5% Ancillary Service	6.9%
Total Assets	2,181,186	Operating Expense	9,516,211	105.8% Current Ratio	0.6
Current Liabilities	3,201,489	Operating Margin	-519,124	-5.8% Days to Collect	149.2
Long Term Liabilities	47,328	Other Income	20,997	0.2% Avg Payment Days	159.7
Total Equity	-1,067,631	Other Expense	0	0.0% Depreciation Rate	37.7%
Total Liab. and Equity	2,181,186	Net Profit or Loss	(498,127)	-5.5% Return on Equity	46.7%

395297 HUNTINGDON PARK REHAB CENTER				Proprietary - Corporation	
HUNTINGDON PARK REHAB CENTER		1/31/2017 397 Days Settled			
HUNTINGDON, PA 16652		12/31/2017 334 Days Settled		CR Beds 93	POS Beds 0
HUNTINGDON		Key Performanace Ind.			
Novitas MS		Occupancy Rate		87.7%	
Balance Sheet		Income Statement		Length of Stay 162.7	
Current Assets	1,927,952	Total Charges	22,801,576	Average Wages	15.99
Fixed Assets	248,236	Contract Allowance	13,804,489	60.5% Skilled Nursing	93.1%
Other Assets	4,998	Operating Revenue	8,997,087	39.5% Ancillary Service	6.9%
Total Assets	2,181,186	Operating Expense	9,516,211	105.8% Current Ratio	0.6
Current Liabilities	3,201,489	Operating Margin	-519,124	-5.8% Days to Collect	149.2
Long Term Liabilities	47,328	Other Income	20,997	0.2% Avg Payment Days	159.7
Total Equity	-1,067,631	Other Expense	0	0.0% Depreciation Rate	37.7%
Total Liab. and Equity	2,181,186	Net Profit or Loss	(498,127)	-5.5% Return on Equity	46.7%

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# SNF Profile Report - 2017

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

395297 HUNTINGDON PARK REHAB CENTER					Proprietary - Partnership	
HUNTINGDON PARK REHAB CENTER		1/31/2017 397 Days Settled				
HUNTINGDON, PA 16652		12/31/2017 334 Days Settled			CR Beds 93	POS Beds 0
HUNTINGDON		Key Performance Ind.				
Novitas MS					Occupancy Rate	75.4%
Balance Sheet		Income Statement			Length of Stay	147.9
Current Assets	1,814,200	Total Charges	15,267,962		Average Wages	15.99
Fixed Assets	79,387	Contract Allowance	7,850,065	51.4%	Skilled Nursing	91.4%
Other Assets	196,186	Operating Revenue	7,417,897	48.6%	Ancillary Service	8.6%
Total Assets	2,089,773	Operating Expense	7,676,232	103.5%	Current Ratio	0.9
Current Liabilities	2,006,679	Operating Margin	-258,335	-3.5%	Days to Collect	167.1
Long Term Liabilities	119,074	Other Income	373	0.0%	Avg Payment Days	142.7
Total Equity	-35,980	Other Expense	0	0.0%	Depreciation Rate	718.0%
Total Liab. and Equity	2,089,773	Net Profit or Loss	(257,962)	-3.5%	Return on Equity	717.0%
395338 IMMACULATEMARYCENTER FOR REHABILITATION&HEALTHCARE					Proprietary - Corporation	
IMMACULATEMARYCENTER FOR REHABILITATION&HEALTHCARE		6/30/2017 365 Days Settled				
PHILADELPHIA, PA 19136					CR Beds 296	POS Beds 0
PHILADELPHIA		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,					Occupancy Rate	91.7%
Balance Sheet		Income Statement			Length of Stay	159.6
Current Assets	7,726,333	Total Charges	43,058,170		Average Wages	21.50
Fixed Assets	1,359,243	Contract Allowance	9,459,792	22.0%	Skilled Nursing	86.1%
Other Assets	-4,768,845	Operating Revenue	33,598,378	78.0%	Ancillary Service	13.9%
Total Assets	4,316,731	Operating Expense	29,883,254	88.9%	Current Ratio	3.1
Current Liabilities	2,509,328	Operating Margin	3,715,124	11.1%	Days to Collect	51.4
Long Term Liabilities	920,955	Other Income	33,894	0.1%	Avg Payment Days	29.1
Total Equity	886,448	Other Expense	0	0.0%	Depreciation Rate	226.4%
Total Liab. and Equity	4,316,731	Net Profit or Loss	3,749,018	11.2%	Return on Equity	422.9%

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# SNF Profile Report - 2017

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

395134 INGLIS HOUSE				Proprietary - Corporation	
INGLIS HOUSE		6/30/2017 365 Days Settled			
PHILADELPHIA, PA 19131		CR Beds 252 POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.4%	
Balance Sheet		Income Statement		Length of Stay 1,005.5	
Current Assets	13,464,982	Total Charges	52,177,026	Average Wages	25.51
Fixed Assets	15,131,103	Contract Allowance	11,853,092	22.7% Skilled Nursing	87.1%
Other Assets	78,382,404	Operating Revenue	40,323,934	77.3% Ancillary Service	12.9%
Total Assets	106,978,489	Operating Expense	49,110,716	121.8% Current Ratio	3.8
Current Liabilities	3,582,147	Operating Margin	-8,786,782	-21.8% Days to Collect	50.2
Long Term Liabilities	8,500,419	Other Income	13,029,992	32.3% Avg Payment Days	26.5
Total Equity	94,895,923	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	106,978,489	Net Profit or Loss	4,243,210	10.5% Return on Equity	4.5%

396062 INN AT FREEDOM VILLAGE,THE				Proprietary - Corporation	
INN AT FREEDOM VILLAGE,THE		12/31/2017 365 Days Settled			
WEST BRANDYWINE, PA 19320		CR Beds 128 POS Beds 0			
CHESTER		Key Performance Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		95.9%	
Balance Sheet		Income Statement		Length of Stay 119.4	
Current Assets	54,262,506	Total Charges	10,257,313	Average Wages	16.39
Fixed Assets	154,859,341	Contract Allowance	-16,228,621	-158.2% Skilled Nursing	61.0%
Other Assets	-4,553,863	Operating Revenue	26,485,934	258.2% Ancillary Service	18.9%
Total Assets	204,567,984	Operating Expense	29,374,965	110.9% Current Ratio	0.8
Current Liabilities	64,703,690	Operating Margin	-2,889,031	-10.9% Days to Collect	59.3
Long Term Liabilities	45,867,290	Other Income	2,513,000	9.5% Avg Payment Days	100.8
Total Equity	93,997,004	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	204,567,984	Net Profit or Loss	(376,031)	-1.4% Return on Equity	-0.4%

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# SNF Profile Report - 2017

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

<b>395525 IVY HILL REHAB CENTER</b>				Proprietary - Corporation	
IVY HILL REHAB CENTER		1/31/2017 397 Days Settled			
PHILADELPHIA, PA 19150		12/31/2017 334 Days Settled		CR Beds 145 POS Beds 0	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	92.4%
				Length of Stay	105.7
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	24.98
Current Assets	2,218,762	Total Charges	44,945,349	65.2%	Skilled Nursing 94.0%
Fixed Assets	841,799	Contract Allowance	29,299,593	34.8%	Ancillary Service 6.0%
Other Assets	0	Operating Revenue	15,645,756	104.7%	Current Ratio 0.4
Total Assets	3,060,561	Operating Expense	16,383,505	-4.7%	Days to Collect 87.5
Current Liabilities	5,644,486	Operating Margin	-737,749	0.0%	Avg Payment Days 140.9
Long Term Liabilities	-3,581,603	Other Income	3,579	0.0%	Depreciation Rate 79.6%
Total Equity	997,678	Other Expense	0	-4.7%	Return on Equity -73.6%
Total Liab. and Equity	3,060,561	Net Profit or Loss	(734,170)		

  

<b>395525 IVY HILL REHAB CENTER</b>				Proprietary - Partnership	
IVY HILL REHAB CENTER		1/31/2017 397 Days Settled			
PHILADELPHIA, PA 19150		12/31/2017 334 Days Settled		CR Beds 145 POS Beds 0	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	79.7%
				Length of Stay	117.2
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	24.98
Current Assets	2,601,615	Total Charges	27,917,402	57.1%	Skilled Nursing 94.9%
Fixed Assets	19,793	Contract Allowance	15,944,205	42.9%	Ancillary Service 5.1%
Other Assets	1,130,968	Operating Revenue	11,973,197	114.1%	Current Ratio 1.3
Total Assets	3,752,376	Operating Expense	13,656,434	-14.1%	Days to Collect 143.8
Current Liabilities	2,061,349	Operating Margin	-1,683,237	0.0%	Avg Payment Days 88.5
Long Term Liabilities	2,312,975	Other Income	3,958	0.0%	Depreciation Rate 12,882.8 %
Total Equity	-621,948	Other Expense	0	-14.0%	Return on Equity 270.0%
Total Liab. and Equity	3,752,376	Net Profit or Loss	(1,679,279)		

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# SNF Profile Report - 2017

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

**396049 JAMESON CARE CENTER**

Nonprofit - Other

JAMESON CARE CENTER

6/30/2017 365 Days Settled

NEW CASTLE, PA 16105

CR Beds 78 POS Beds 0

LAWRENCE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 91.9%

## Balance Sheet

## Income Statement

Length of Stay 157.7

Current Assets 2,382,984

Total Charges 9,026,178

Average Wages 17.20

Fixed Assets 2,909,822

Contract Allowance 1,892,389

21.0% Skilled Nursing 66.1%

Other Assets -6,524,213

Operating Revenue 7,133,789

79.0% Ancillary Service 33.9%

Total Assets -1,231,407

Operating Expense 7,331,111

102.8% Current Ratio 6.1

Current Liabilities 389,074

Operating Margin -197,322

-2.8% Days to Collect 36.5

Long Term Liabilities 0

Other Income 20,972

0.3% Avg Payment Days 9.8

Total Equity -1,620,481

Other Expense 0

0.0% Depreciation Rate 7.0%

Total Liab. and Equity -1,231,407

Net Profit or Loss (176,350)

-2.5% Return on Equity 10.9%

All Providers

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# SNF Profile Report - 2017

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

## 395066 JEFFERSON HILLS HEALTHCARE AND REHABILITATION CENT

Proprietary - Corporation

JEFFERSON HILLS HEALTHCARE AND  
REHABILITATION CENT

12/31/2017 365 Days Settled

CLAIRTON, PA 15025

CR Beds 83 POS Beds 0

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 80.6%

### Balance Sheet

### Income Statement

Length of Stay 787.8

Current Assets 1,996,893

Total Charges 9,173,746

Average Wages 20.49

Fixed Assets 1,023,863

Contract Allowance 3,032,699

33.1% Skilled Nursing 72.4%

Other Assets 100

Operating Revenue 6,141,047

66.9% Ancillary Service 27.6%

Total Assets 3,020,856

Operating Expense 7,408,437

120.6% Current Ratio 4.4

Current Liabilities 449,629

Operating Margin -1,267,390

-20.6% Days to Collect (17.9)

Long Term Liabilities 3,310,749

Other Income 401,492

6.5% Avg Payment Days 22.2

Total Equity -739,522

Other Expense 0

0.0% Depreciation Rate 42.8%

Total Liab. and Equity 3,020,856

Net Profit or Loss (865,898)

-14.1% Return on Equity 117.1%

All Providers

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# SNF Profile Report - 2017

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

**395626 JEFFERSON MANOR HEALTH CENTER**

Nonprofit - Other

JEFFERSON MANOR HEALTH CENTER 12/31/2017 365 Days Settled

BROOKVILLE, PA 15825

CR Beds 160 POS Beds 0

JEFFERSON

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 74.0%

### Balance Sheet

### Income Statement

Length of Stay 156.1

Current Assets 13,189,380

Total Charges 11,513,303

Average Wages 17.74

Fixed Assets 3,964,917

Contract Allowance 262,893

2.3% Skilled Nursing 72.1%

Other Assets 2,742

Operating Revenue 11,250,410

97.7% Ancillary Service 27.9%

Total Assets 17,157,039

Operating Expense 12,286,605

109.2% Current Ratio 11.9

Current Liabilities 1,105,923

Operating Margin -1,036,195

-9.2% Days to Collect 39.2

Long Term Liabilities 0

Other Income 1,082,169

9.6% Avg Payment Days 15.4

Total Equity 16,051,116

Other Expense 0

0.0% Depreciation Rate 3.0%

Total Liab. and Equity 17,157,039

Net Profit or Loss 45,974

0.4% Return on Equity 0.3%

All Providers

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# SNF Profile Report - 2017

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

**395103 JEWISH HOME OF EASTERN PENNSYL**

Nonprofit - Other

JEWISH HOME OF EASTERN PENNSYL 12/31/2017 365 Days Settled

SCRANTON, PA 18510

CR Beds 173 POS Beds 0

LACKAWANNA

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 90.2%

## Balance Sheet

## Income Statement

Length of Stay 351.6

Current Assets 3,984,197

Total Charges 14,090,670

Average Wages 21.78

Fixed Assets 4,596,518

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 26,558,412

Operating Revenue 14,090,670

100.0% Ancillary Service 0.0%

Total Assets 35,139,127

Operating Expense 14,908,898

105.8% Current Ratio 2.2

Current Liabilities 1,775,005

Operating Margin -818,228

-5.8% Days to Collect 63.4

Long Term Liabilities 829,326

Other Income 4,437,527

31.5% Avg Payment Days 34.1

Total Equity 32,534,796

Other Expense 0

0.0% Depreciation Rate 2.4%

Total Liab. and Equity 35,139,127

Net Profit or Loss 3,619,299

25.7% Return on Equity 11.1%

All Providers

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# SNF Profile Report - 2017

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

**395372 JEWISH HOME OF GREATER HARRISB**

Nonprofit - Other

JEWISH HOME OF GREATER HARRISB 6/30/2017 365 Days Settled

HARRISBURG, PA 17112

CR Beds 202 POS Beds 0

DAUPHIN

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 89.4%

### Balance Sheet

### Income Statement

Length of Stay 292.9

Current Assets	2,253,981	Total Charges	19,738,710	Average Wages	22.73
Fixed Assets	8,669,988	Contract Allowance	5,373,816	27.2% Skilled Nursing	77.3%
Other Assets	4,127,499	Operating Revenue	14,364,894	72.8% Ancillary Service	10.1%
Total Assets	15,051,468	Operating Expense	15,778,559	109.8% Current Ratio	1.7
Current Liabilities	1,358,168	Operating Margin	-1,413,665	-9.8% Days to Collect	35.8
Long Term Liabilities	2,762,842	Other Income	1,104,289	7.7% Avg Payment Days	21.1
Total Equity	10,930,458	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	15,051,468	Net Profit or Loss	(309,376)	-2.2% Return on Equity	-2.8%

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# SNF Profile Report - 2017

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

395643 JOHN J KANE REGIONAL CENTER-GL				Government - County	
JOHN J KANE REGIONAL CENTER-GL		12/31/2017 365 Days Settled			
PITTSBURGH, PA 15207		CR Beds 255 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.5%	
Balance Sheet		Income Statement		Length of Stay 397.0	
Current Assets	21,527,962	Total Charges	22,447,945	Average Wages	20.53
Fixed Assets	0	Contract Allowance	2,113,400	9.4% Skilled Nursing	78.9%
Other Assets	0	Operating Revenue	20,334,545	90.6% Ancillary Service	21.1%
Total Assets	21,527,962	Operating Expense	23,707,631	116.6% Current Ratio	0.6
Current Liabilities	36,081,738	Operating Margin	-3,373,086	-16.6% Days to Collect	378.9
Long Term Liabilities	0	Other Income	2,304,004	11.3% Avg Payment Days	81.5
Total Equity	-14,553,776	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	21,527,962	Net Profit or Loss	(1,069,082)	-5.3% Return on Equity	7.3%

All Providers

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# SNF Profile Report - 2017

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

**395640 JOHN J KANE REGIONAL CENTER-MC**

Government - County

JOHN J KANE REGIONAL CENTER-MC 12/31/2017 365 Days Settled

MCKEESPORT, PA 15132

CR Beds 360 POS Beds 0

ALLEGHENY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 69.8%

### Balance Sheet

### Income Statement

Length of Stay 267.2

Current Assets	21,527,962	Total Charges	29,896,374	Average Wages	20.80
Fixed Assets	0	Contract Allowance	7,259,250	24.3% Skilled Nursing	75.2%
Other Assets	0	Operating Revenue	22,637,124	75.7% Ancillary Service	24.8%
Total Assets	21,527,962	Operating Expense	29,834,237	131.8% Current Ratio	0.6
Current Liabilities	36,081,738	Operating Margin	-7,197,113	-31.8% Days to Collect	340.4
Long Term Liabilities	0	Other Income	2,968,110	13.1% Avg Payment Days	64.8
Total Equity	-14,553,776	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	21,527,962	Net Profit or Loss	(4,229,003)	-18.7% Return on Equity	29.1%

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

<b>395606 JOHN J KANE REGIONAL CENTER-RO</b>				Government - County	
JOHN J KANE REGIONAL CENTER-RO				12/31/2017 365 Days Settled	
PITTSBURGH, PA 15237				CR Beds 240 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	443.1
Current Assets	21,527,962	Total Charges	24,262,477	Average Wages	20.94
Fixed Assets	0	Contract Allowance	2,723,207	11.2% Skilled Nursing	78.1%
Other Assets	0	Operating Revenue	21,539,270	88.8% Ancillary Service	21.9%
Total Assets	21,527,962	Operating Expense	25,083,141	116.5% Current Ratio	0.6
Current Liabilities	36,081,749	Operating Margin	-3,543,871	-16.5% Days to Collect	357.7
Long Term Liabilities	0	Other Income	2,818,540	13.1% Avg Payment Days	77.0
Total Equity	-14,553,787	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	21,527,962	Net Profit or Loss	(725,331)	-3.4% Return on Equity	5.0%

<b>395617 JOHN J KANE REGIONAL CENTER-SC</b>				Government - County	
JOHN J KANE REGIONAL CENTER-SC				12/31/2017 365 Days Settled	
PITTSBURGH, PA 15243				CR Beds 314 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	83.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	237.6
Current Assets	21,527,962	Total Charges	31,383,519	Average Wages	21.55
Fixed Assets	0	Contract Allowance	8,371,065	26.7% Skilled Nursing	78.1%
Other Assets	0	Operating Revenue	23,012,454	73.3% Ancillary Service	21.9%
Total Assets	21,527,962	Operating Expense	29,292,370	127.3% Current Ratio	0.6
Current Liabilities	36,081,738	Operating Margin	-6,279,916	-27.3% Days to Collect	334.8
Long Term Liabilities	0	Other Income	2,614,134	11.4% Avg Payment Days	66.0
Total Equity	-14,553,776	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	21,527,962	Net Profit or Loss	(3,665,782)	-15.9% Return on Equity	25.2%

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

395568 JULIA POUND CARE CENTER				Nonprofit - Church	
JULIA POUND CARE CENTER		12/31/2017 365 Days Settled			
INDIANA, PA 15701		CR Beds 131 POS Beds 0			
INDIANA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.3%	
Balance Sheet		Income Statement		Length of Stay 73.4	
Current Assets	1,852,878	Total Charges	20,089,292	Average Wages	19.57
Fixed Assets	15,700,165	Contract Allowance	6,105,169	30.4% Skilled Nursing	72.0%
Other Assets	3,082	Operating Revenue	13,984,123	69.6% Ancillary Service	14.3%
Total Assets	17,556,125	Operating Expense	15,102,737	108.0% Current Ratio	1.0
Current Liabilities	1,927,504	Operating Margin	-1,118,614	-8.0% Days to Collect	46.5
Long Term Liabilities	6,866,386	Other Income	781,220	5.6% Avg Payment Days	18.2
Total Equity	8,762,235	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	17,556,125	Net Profit or Loss	(337,394)	-2.4% Return on Equity	-3.9%
395493 JULIA RIBAUDO EXTENDED CARE CENTER				Proprietary - Corporation	
JULIA RIBAUDO EXTENDED CARE CENTER		12/31/2017 365 Days Settled			
LAKE ARIEL, PA 18436		CR Beds 120 POS Beds 0			
WAYNE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		79.5%	
Balance Sheet		Income Statement		Length of Stay 160.4	
Current Assets	1,958,295	Total Charges	10,987,694	Average Wages	21.01
Fixed Assets	298,776	Contract Allowance	3,291,998	30.0% Skilled Nursing	75.5%
Other Assets	4,357,396	Operating Revenue	7,695,696	70.0% Ancillary Service	24.5%
Total Assets	6,614,467	Operating Expense	8,867,277	115.2% Current Ratio	1.3
Current Liabilities	1,501,844	Operating Margin	-1,171,581	-15.2% Days to Collect	90.1
Long Term Liabilities	1,547,165	Other Income	1,164,760	15.1% Avg Payment Days	31.9
Total Equity	3,565,458	Other Expense	0	0.0% Depreciation Rate	213.9%
Total Liab. and Equity	6,614,467	Net Profit or Loss	(6,821)	-0.1% Return on Equity	-0.2%

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

395756 JUNIPER VILLAGE AT BROOKLINE-REHABILITATION AND SK				Proprietary - Partnership	
JUNIPER VILLAGE AT BROOKLINE-REHABILITATION AND SK		12/31/2017 365 Days Settled			
STATE COLLEGE, PA 16801		CR Beds 116 POS Beds 0			
CENTRE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		70.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 3,452,408		Total Charges 10,122,630		Average Wages 17.23	
Fixed Assets 0		Contract Allowance 1,062,164		10.5% Skilled Nursing 79.0%	
Other Assets 0		Operating Revenue 9,060,466		89.5% Ancillary Service 21.0%	
Total Assets 3,452,408		Operating Expense 9,746,933		107.6% Current Ratio 6.1	
Current Liabilities 570,480		Operating Margin -686,467		-7.6% Days to Collect 24.5	
Long Term Liabilities 149,385		Other Income 69,055		0.8% Avg Payment Days 21.4	
Total Equity 2,732,543		Other Expense 0		0.0% Depreciation Rate 0.0%	
Total Liab. and Equity 3,452,408		Net Profit or Loss (617,412)		-6.8% Return on Equity -22.6%	

395864 JUNIPER VILLAGE AT BUCKS COUNTY REHAB AND SKD CARE				Proprietary - Partnership	
JUNIPER VILLAGE AT BUCKS COUNTY REHAB AND SKD CARE		12/31/2017 397 Days Settled			
BENSALEM, PA 19020		CR Beds 356 POS Beds 0			
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		71.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 3,879,961		Total Charges 10,637,168		Average Wages 18.31	
Fixed Assets 0		Contract Allowance 297,308		2.8% Skilled Nursing 89.3%	
Other Assets 0		Operating Revenue 10,339,860		97.2% Ancillary Service 10.7%	
Total Assets 3,879,961		Operating Expense 12,989,038		125.6% Current Ratio 1.1	
Current Liabilities 3,589,998		Operating Margin -2,649,178		-25.6% Days to Collect 5.8	
Long Term Liabilities 0		Other Income 375,829		3.6% Avg Payment Days 109.7	
Total Equity 289,963		Other Expense 0		0.0% Depreciation Rate 0.0%	
Total Liab. and Equity 3,879,961		Net Profit or Loss (2,273,350)		-22.0% Return on Equity -784.0%	

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

<b>395983 KEARSLEY REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
KEARSLEY REHABILITATION AND NURSING CENTER		6/30/2017 365 Days Settled			
PHILADELPHIA, PA 19131				CR Beds 84	POS Beds 0
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	96.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	49.0
Current Assets	3,241,890	Total Charges	12,472,055	Average Wages	23.78
Fixed Assets	1,392,407	Contract Allowance	2,051,661	16.5% Skilled Nursing	79.6%
Other Assets	2,117,286	Operating Revenue	10,420,394	83.5% Ancillary Service	20.4%
Total Assets	6,751,583	Operating Expense	12,570,514	120.6% Current Ratio	2.6
Current Liabilities	1,245,681	Operating Margin	-2,150,120	-20.6% Days to Collect	91.1
Long Term Liabilities	9,123,496	Other Income	2,341,109	22.5% Avg Payment Days	43.9
Total Equity	-3,617,594	Other Expense	0	0.0% Depreciation Rate	103.3%
Total Liab. and Equity	6,751,583	Net Profit or Loss	190,989	1.8% Return on Equity	-5.3%
<b>395307 KENDAL AT LONGWOOD</b>				Nonprofit - Other	
KENDAL AT LONGWOOD		12/31/2017 365 Days Settled			
KENNETT SQUARE, PA 19348				CR Beds 115	POS Beds 0
CHESTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	242.9
Current Assets	9,089,142	Total Charges	20,830,232	Average Wages	23.95
Fixed Assets	47,492,458	Contract Allowance	384,301	1.8% Skilled Nursing	15.7%
Other Assets	6,978,725	Operating Revenue	20,445,931	98.2% Ancillary Service	4.5%
Total Assets	63,560,325	Operating Expense	24,548,813	120.1% Current Ratio	2.2
Current Liabilities	4,092,150	Operating Margin	-4,102,882	-20.1% Days to Collect	32.2
Long Term Liabilities	72,970,742	Other Income	5,258,230	25.7% Avg Payment Days	60.8
Total Equity	-13,502,567	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	63,560,325	Net Profit or Loss	1,155,348	5.7% Return on Equity	-8.6%

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

395905    KINGSTON HEALTH CARE CENTER				Proprietary - Corporation	
KINGSTON HEALTH CARE CENTER		12/31/2017 365 Days Settled			
KINGSTON, PA 18704				CR Beds 65	POS Beds 0
LUZERNE		Key Performanace Ind.			
Novitas PA				Occupancy Rate	82.0%
Balance Sheet		Income Statement		Length of Stay	146.2
Current Assets	1,023,900	Total Charges	7,304,825	Average Wages	20.19
Fixed Assets	66,037	Contract Allowance	2,087,779	28.6% Skilled Nursing	76.8%
Other Assets	1,621,722	Operating Revenue	5,217,046	71.4% Ancillary Service	23.2%
Total Assets	2,711,659	Operating Expense	5,373,773	103.0% Current Ratio	1.7
Current Liabilities	605,176	Operating Margin	-156,727	-3.0% Days to Collect	69.6
Long Term Liabilities	0	Other Income	397,627	7.6% Avg Payment Days	21.9
Total Equity	2,106,483	Other Expense	0	0.0% Depreciation Rate	1,345.2%
Total Liab. and Equity	2,711,659	Net Profit or Loss	240,900	4.6% Return on Equity	11.4%

395915    KINKORA PYTHIAN HOME				Nonprofit - Other	
KINKORA PYTHIAN HOME		6/30/2017 365 Days Settled			
DUNCANNON, PA 17020				CR Beds 111	POS Beds 0
PERRY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.0%
Balance Sheet		Income Statement		Length of Stay	400.2
Current Assets	3,123,323	Total Charges	5,675,702	Average Wages	21.96
Fixed Assets	5,687,500	Contract Allowance	531,105	9.4% Skilled Nursing	67.2%
Other Assets	51,006	Operating Revenue	5,144,597	90.6% Ancillary Service	8.6%
Total Assets	8,861,829	Operating Expense	5,188,505	100.9% Current Ratio	4.4
Current Liabilities	716,148	Operating Margin	-43,908	-0.9% Days to Collect	28.2
Long Term Liabilities	4,853,812	Other Income	37,575	0.7% Avg Payment Days	20.9
Total Equity	3,291,869	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	8,861,829	Net Profit or Loss	(69,219)	-1.3% Return on Equity	-2.1%

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

395363 KINZUA HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
KINZUA HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
WARREN, PA 16365		CR Beds 106 POS Beds 0			
WARREN		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		83.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,228,906	Total Charges	10,621,538	Average Wages	791.7
Fixed Assets	51,861	Contract Allowance	3,594,252	33.8%	Skilled Nursing
Other Assets	-5,107	Operating Revenue	7,027,286	66.2%	Ancillary Service
Total Assets	1,275,660	Operating Expense	8,001,173	113.9%	Current Ratio
Current Liabilities	529,794	Operating Margin	-973,887	-13.9%	Days to Collect
Long Term Liabilities	510,029	Other Income	1,218,288	17.3%	Avg Payment Days
Total Equity	235,837	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,275,660	Net Profit or Loss	244,401	3.5%	Return on Equity

395916 KIRKLAND VILLAGE				Nonprofit - Church	
KIRKLAND VILLAGE		12/31/2017 365 Days Settled			
BETHLEHEM, PA 18017		CR Beds 60 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,759,285	Total Charges	26,051,821	Average Wages	34.0
Fixed Assets	46,302,111	Contract Allowance	3,073,452	11.8%	Skilled Nursing
Other Assets	0	Operating Revenue	22,978,369	88.2%	Ancillary Service
Total Assets	49,061,396	Operating Expense	21,375,768	93.0%	Current Ratio
Current Liabilities	28,843,270	Operating Margin	1,602,601	7.0%	Days to Collect
Long Term Liabilities	13,647,665	Other Income	592,349	2.6%	Avg Payment Days
Total Equity	6,570,461	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	49,061,396	Net Profit or Loss	2,194,950	9.6%	Return on Equity

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

395986 KITTANNING CARE CENTER				Proprietary - Other	
KITTANNING CARE CENTER		12/31/2017 365 Days Settled			
KITTANNING, PA 16201		CR Beds 120 POS Beds 0			
ARMSTRONG		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,758,257	Total Charges	12,920,871	Average Wages	150.7
Fixed Assets	222,681	Contract Allowance	4,514,165	34.9% Skilled Nursing	75.4%
Other Assets	67,500	Operating Revenue	8,406,706	65.1% Ancillary Service	22.1%
Total Assets	3,048,438	Operating Expense	8,809,320	104.8% Current Ratio	5.4
Current Liabilities	514,529	Operating Margin	-402,614	-4.8% Days to Collect	78.4
Long Term Liabilities	8,468	Other Income	14,416	0.2% Avg Payment Days	15.4
Total Equity	2,525,441	Other Expense	0	0.0% Depreciation Rate	62.4%
Total Liab. and Equity	3,048,438	Net Profit or Loss	(388,197)	-4.6% Return on Equity	-15.4%
395680 KUTZTOWN MANOR				Proprietary - Corporation	
KUTZTOWN MANOR		6/30/2017 365 Days Settled			
KUTZTOWN, PA 19530		CR Beds 140 POS Beds 0			
BERKS		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		96.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,584,648	Total Charges	19,742,680	Average Wages	20.91
Fixed Assets	1,108,653	Contract Allowance	6,635,526	33.6% Skilled Nursing	87.7%
Other Assets	0	Operating Revenue	13,107,154	66.4% Ancillary Service	12.3%
Total Assets	6,693,301	Operating Expense	11,644,564	88.8% Current Ratio	8.6
Current Liabilities	652,366	Operating Margin	1,462,590	11.2% Days to Collect	63.1
Long Term Liabilities	0	Other Income	194	0.0% Avg Payment Days	20.4
Total Equity	6,040,935	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	6,693,301	Net Profit or Loss	1,462,784	11.2% Return on Equity	24.2%

395680 KUTZTOWN MANOR				Proprietary - Corporation	
KUTZTOWN MANOR		6/30/2017 365 Days Settled			
KUTZTOWN, PA 19530		CR Beds 140 POS Beds 0			
BERKS		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		96.2%	
Balance Sheet		Income Statement		Length of Stay 294.5	
Current Assets	5,584,648	Total Charges	19,742,680	Average Wages	20.91
Fixed Assets	1,108,653	Contract Allowance	6,635,526	33.6% Skilled Nursing	87.7%
Other Assets	0	Operating Revenue	13,107,154	66.4% Ancillary Service	12.3%
Total Assets	6,693,301	Operating Expense	11,644,564	88.8% Current Ratio	8.6
Current Liabilities	652,366	Operating Margin	1,462,590	11.2% Days to Collect	63.1
Long Term Liabilities	0	Other Income	194	0.0% Avg Payment Days	20.4
Total Equity	6,040,935	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	6,693,301	Net Profit or Loss	1,462,784	11.2% Return on Equity	24.2%

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

## 395414 LACKAWANNA HEALTH AND REHAB CENTER

Proprietary - Corporation

LACKAWANNA HEALTH AND REHAB  
CENTER

12/31/2017 365 Days Settled

OLYPHANT, PA 18447

CR Beds 272 POS Beds 0

LACKAWANNA

### Key Performance Ind.

Novitas PA

Occupancy Rate 67.9%

### Balance Sheet

### Income Statement

Length of Stay 256.5

Current Assets 5,139,974

Total Charges 19,855,368

Average Wages 14.19

Fixed Assets 2,100,505

Contract Allowance 1,274,488

6.4% Skilled Nursing 88.8%

Other Assets 2,105,973

Operating Revenue 18,580,880

93.6% Ancillary Service 11.2%

Total Assets 9,346,452

Operating Expense 18,695,791

100.6% Current Ratio 1.0

Current Liabilities 5,372,947

Operating Margin -114,911

-0.6% Days to Collect 77.2

Long Term Liabilities 2,898,118

Other Income 1,974

0.0% Avg Payment Days 104.1

Total Equity 1,075,387

Other Expense 0

0.0% Depreciation Rate 80.0%

Total Liab. and Equity 9,346,452

Net Profit or Loss (112,937)

-0.6% Return on Equity -10.5%

## 395704 LAFAYETTE-REDEEMER, THE

Nonprofit - Church

LAFAYETTE-REDEEMER, THE

6/30/2017 365 Days Settled

PHILADELPHIA, PA 19111

CR Beds 416 POS Beds 0

PHILADELPHIA

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 96.9%

### Balance Sheet

### Income Statement

Length of Stay 249.5

Current Assets 78,644,000

Total Charges 35,036,061

Average Wages 18.78

Fixed Assets 167,202,046

Contract Allowance 10,520,592

30.0% Skilled Nursing 43.5%

Other Assets 290,937,954

Operating Revenue 24,515,469

70.0% Ancillary Service 22.9%

Total Assets 536,784,000

Operating Expense 23,178,120

94.5% Current Ratio 1.0

Current Liabilities 76,099,000

Operating Margin 1,337,349

5.5% Days to Collect 623.1

Long Term Liabilities 197,337,000

Other Income 351,153

1.4% Avg Payment Days 896.0

Total Equity 263,348,000

Other Expense 0

0.0% Depreciation Rate 0.3%

Total Liab. and Equity 536,784,000

Net Profit or Loss 1,688,502

6.9% Return on Equity 0.6%

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

<b>395795 LAFAYETTE MANOR, INC</b>				Nonprofit - Other	
LAFAYETTE MANOR, INC		12/31/2017 365 Days Settled			
UNIONTOWN, PA 15401				CR Beds 98	POS Beds 0
FAYETTE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	85.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	141.8
Current Assets	2,156,739	Total Charges	11,933,633	Average Wages	17.80
Fixed Assets	6,538,147	Contract Allowance	1,852,761	15.5% Skilled Nursing	64.5%
Other Assets	1,803,689	Operating Revenue	10,080,872	84.5% Ancillary Service	19.4%
Total Assets	10,498,575	Operating Expense	10,539,504	104.5% Current Ratio	2.2
Current Liabilities	999,265	Operating Margin	-458,632	-4.5% Days to Collect	64.7
Long Term Liabilities	5,179,427	Other Income	312,872	3.1% Avg Payment Days	31.4
Total Equity	4,319,883	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	10,498,575	Net Profit or Loss	(145,760)	-1.4% Return on Equity	-3.4%

<b>395771 LAKESIDE AT WILLOW VALLEY</b>				Nonprofit - Other	
LAKESIDE AT WILLOW VALLEY		12/31/2017 365 Days Settled			
WILLOW STREET, PA 17584				CR Beds 216	POS Beds 0
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	87.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	373.7
Current Assets	13,756,851	Total Charges	59,467,741	Average Wages	16.85
Fixed Assets	268,017,299	Contract Allowance	16,282,681	27.4% Skilled Nursing	19.2%
Other Assets	155,036,128	Operating Revenue	43,185,060	72.6% Ancillary Service	3.0%
Total Assets	436,810,278	Operating Expense	40,787,140	94.4% Current Ratio	0.3
Current Liabilities	47,308,706	Operating Margin	2,397,920	5.6% Days to Collect	100.2
Long Term Liabilities	306,333,568	Other Income	4,500,052	10.4% Avg Payment Days	86.2
Total Equity	83,168,004	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	436,810,278	Net Profit or Loss	6,406,379	14.8% Return on Equity	7.7%

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

<b>395867 LAKEVIEW HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
LAKEVIEW HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
SMETHPORT, PA 16749				CR Beds 60	POS Beds 0
MCKEAN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	88.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	345.9
Current Assets	2,583,536	Total Charges	4,941,068	Average Wages	18.69
Fixed Assets	214,397	Contract Allowance	1,258,429	25.5% Skilled Nursing	58.7%
Other Assets	100	Operating Revenue	3,682,639	74.5% Ancillary Service	30.0%
Total Assets	2,798,033	Operating Expense	3,487,587	94.7% Current Ratio	18.4
Current Liabilities	140,323	Operating Margin	195,052	5.3% Days to Collect	33.9
Long Term Liabilities	0	Other Income	219,177	6.0% Avg Payment Days	14.7
Total Equity	2,657,710	Other Expense	0	0.0% Depreciation Rate	38.7%
Total Liab. and Equity	2,798,033	Net Profit or Loss	414,229	11.2% Return on Equity	15.6%

<b>395205 LANCASHIRE HALL</b>				Proprietary - Corporation	
LANCASHIRE HALL		12/31/2017 365 Days Settled			
LANCASTER, PA 17601				CR Beds 240	POS Beds 0
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	272.2
Current Assets	14,167,726	Total Charges	30,567,636	Average Wages	20.01
Fixed Assets	3,520,500	Contract Allowance	13,495,886	44.2% Skilled Nursing	91.3%
Other Assets	256,920	Operating Revenue	17,071,750	55.8% Ancillary Service	8.7%
Total Assets	17,945,146	Operating Expense	18,167,682	106.4% Current Ratio	7.2
Current Liabilities	1,965,764	Operating Margin	-1,095,932	-6.4% Days to Collect	52.9
Long Term Liabilities	7,670,479	Other Income	795,160	4.7% Avg Payment Days	27.5
Total Equity	8,308,903	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	17,945,146	Net Profit or Loss	(300,772)	-1.8% Return on Equity	-3.6%

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

395177 LANCASTER CARE AND REHABILITATION CENTER					Proprietary - Corporation	
LANCASTER CARE AND REHABILITATION CENTER		12/31/2017 334 Days Settled				
LANCASTER, PA 17602		1/31/2017 31 Days Settled		CR Beds 124	POS Beds 0	
LANCASTER		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	86.2%	
Balance Sheet		Income Statement		Length of Stay	414.3	
Current Assets	2,091,495	Total Charges	888,489	Average Wages	19.72	
Fixed Assets	522,657	Contract Allowance	430,811	48.5% Skilled Nursing	91.6%	
Other Assets	2,945	Operating Revenue	457,678	51.5% Ancillary Service	8.4%	
Total Assets	2,617,097	Operating Expense	797,841	174.3% Current Ratio	1.8	
Current Liabilities	1,175,895	Operating Margin	-340,163	-74.3% Days to Collect	1,641.1	
Long Term Liabilities	-116,048	Other Income	4,365	1.0% Avg Payment Days	204.7	
Total Equity	1,557,250	Other Expense	0	0.0% Depreciation Rate	6.3%	
Total Liab. and Equity	2,617,097	Net Profit or Loss	(335,798)	-73.4% Return on Equity	-21.6%	

395177 LANCASTER CARE AND REHABILITATION CENTER					Proprietary - Corporation	
LANCASTER CARE AND REHABILITATION CENTER		12/31/2017 334 Days Settled				
LANCASTER, PA 17602		1/31/2017 31 Days Settled		CR Beds 124	POS Beds 0	
LANCASTER		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	80.3%	
Balance Sheet		Income Statement		Length of Stay	373.5	
Current Assets	689,951	Total Charges	9,831,161	Average Wages	19.72	
Fixed Assets	57,915	Contract Allowance	2,926,727	29.8% Skilled Nursing	87.1%	
Other Assets	152,770	Operating Revenue	6,904,434	70.2% Ancillary Service	12.9%	
Total Assets	900,636	Operating Expense	8,653,001	125.3% Current Ratio	0.3	
Current Liabilities	2,647,865	Operating Margin	-1,748,567	-25.3% Days to Collect	84.0	
Long Term Liabilities	0	Other Income	1,338	0.0% Avg Payment Days	89.8	
Total Equity	-1,747,229	Other Expense	0	0.0% Depreciation Rate	1,185.1%	
Total Liab. and Equity	900,636	Net Profit or Loss	(1,747,229)	-25.3% Return on Equity	100.0%	

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

<b>395797 LANDIS HOMES</b>				Nonprofit - Church	
LANDIS HOMES		6/30/2017 365 Days Settled			
LITITZ, PA 17543				CR Beds 103 POS Beds 0	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	96.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	193.8
Current Assets	6,083,845	Total Charges	39,589,318	Average Wages	18.26
Fixed Assets	79,413,184	Contract Allowance	5,659,452	14.3% Skilled Nursing	39.8%
Other Assets	36,687,165	Operating Revenue	33,929,866	85.7% Ancillary Service	6.1%
Total Assets	122,184,194	Operating Expense	39,003,549	115.0% Current Ratio	0.2
Current Liabilities	40,030,956	Operating Margin	-5,073,683	-15.0% Days to Collect	40.1
Long Term Liabilities	60,727,454	Other Income	7,494,739	22.1% Avg Payment Days	50.8
Total Equity	21,425,784	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	122,184,194	Net Profit or Loss	2,385,273	7.0% Return on Equity	11.1%

  

<b>395521 LANGHORNE GARDENS HEALTH AND REHABILITATION CENTER</b>				Nonprofit - Other	
LANGHORNE GARDENS HEALTH AND REHABILITATION CENTER		6/30/2017 365 Days Settled			
LANGHORNE, PA 19047				CR Beds 120 POS Beds 0	
BUCKS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	163.9
Current Assets	1,615,544	Total Charges	13,680,250	Average Wages	22.33
Fixed Assets	115,907	Contract Allowance	1,679,803	12.3% Skilled Nursing	82.7%
Other Assets	1,197,658	Operating Revenue	12,000,447	87.7% Ancillary Service	17.3%
Total Assets	2,929,109	Operating Expense	12,544,788	104.5% Current Ratio	1.0
Current Liabilities	1,564,627	Operating Margin	-544,341	-4.5% Days to Collect	45.5
Long Term Liabilities	196,381	Other Income	315,207	2.6% Avg Payment Days	27.5
Total Equity	1,168,101	Other Expense	0	0.0% Depreciation Rate	1,392.8%
Total Liab. and Equity	2,929,109	Net Profit or Loss	(229,134)	-1.9% Return on Equity	-19.6%

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

395256 LANSDALE CARE AND REHABILITATION CENTER					Proprietary - Corporation	
LANSDALE CARE AND REHABILITATION CENTER		12/31/2017 334 Days Settled				
LANSDALE, PA 19446		1/31/2017 31 Days Settled		CR Beds 126	POS Beds 0	
MONTGOMERY		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	63.2%	
Balance Sheet		Income Statement		Length of Stay	224.5	
Current Assets	1,810,514	Total Charges	773,936	Average Wages	21.59	
Fixed Assets	571,892	Contract Allowance	252,913	32.7% Skilled Nursing	94.3%	
Other Assets	130	Operating Revenue	521,023	67.3% Ancillary Service	5.7%	
Total Assets	2,382,536	Operating Expense	618,112	118.6% Current Ratio	1.9	
Current Liabilities	970,418	Operating Margin	-97,089	-18.6% Days to Collect	1,246.8	
Long Term Liabilities	-120,143	Other Income	9,771	1.9% Avg Payment Days	180.1	
Total Equity	1,532,261	Other Expense	0	0.0% Depreciation Rate	6.3%	
Total Liab. and Equity	2,382,536	Net Profit or Loss	(87,318)	-16.8% Return on Equity	-5.7%	

395256 LANSDALE CARE AND REHABILITATION CENTER					Proprietary - Corporation	
LANSDALE CARE AND REHABILITATION CENTER		12/31/2017 334 Days Settled				
LANSDALE, PA 19446		1/31/2017 31 Days Settled		CR Beds 126	POS Beds 0	
MONTGOMERY		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	69.6%	
Balance Sheet		Income Statement		Length of Stay	240.0	
Current Assets	-1,146,106	Total Charges	10,405,724	Average Wages	21.59	
Fixed Assets	95,368	Contract Allowance	3,848,241	37.0% Skilled Nursing	89.0%	
Other Assets	2,329,816	Operating Revenue	6,557,483	63.0% Ancillary Service	11.0%	
Total Assets	1,279,078	Operating Expense	7,254,807	110.6% Current Ratio	(0.6)	
Current Liabilities	1,975,221	Operating Margin	-697,324	-10.6% Days to Collect	78.2	
Long Term Liabilities	0	Other Income	1,181	0.0% Avg Payment Days	72.9	
Total Equity	-696,143	Other Expense	0	0.0% Depreciation Rate	885.2%	
Total Liab. and Equity	1,279,078	Net Profit or Loss	(696,143)	-10.6% Return on Equity	100.0%	

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

395721 LAUREL CARE NURSING AND REHAB				Proprietary - Corporation	
LAUREL CARE NURSING AND REHAB		12/31/2017 365 Days Settled			
FAYETTEVILLE, PA 17222		CR Beds 200 POS Beds 0			
FRANKLIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		83.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,740,796	Total Charges	19,904,875	Average Wages	212.8
Fixed Assets	663,674	Contract Allowance	4,367,211	21.9% Skilled Nursing	57.3%
Other Assets	1,957,919	Operating Revenue	15,537,664	78.1% Ancillary Service	11.1%
Total Assets	4,362,389	Operating Expense	15,887,599	102.3% Current Ratio	0.6
Current Liabilities	2,715,612	Operating Margin	-349,935	-2.3% Days to Collect	29.5
Long Term Liabilities	497,701	Other Income	633,248	4.1% Avg Payment Days	50.8
Total Equity	1,149,076	Other Expense	0	0.0% Depreciation Rate	419.9%
Total Liab. and Equity	4,362,389	Net Profit or Loss	283,313	1.8% Return on Equity	24.7%
395408 LAUREL CENTER				Proprietary - Other	
LAUREL CENTER		6/30/2017 365 Days Settled			
HAMBURG, PA 19526		CR Beds 130 POS Beds 0			
BERKS		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		92.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,632,073	Total Charges	20,569,143	Average Wages	20.38
Fixed Assets	9,546,874	Contract Allowance	6,934,838	33.7% Skilled Nursing	81.6%
Other Assets	272,330	Operating Revenue	13,634,305	66.3% Ancillary Service	18.4%
Total Assets	11,451,277	Operating Expense	16,185,563	118.7% Current Ratio	1.7
Current Liabilities	969,259	Operating Margin	-2,551,258	-18.7% Days to Collect	41.7
Long Term Liabilities	12,988,640	Other Income	780,489	5.7% Avg Payment Days	18.2
Total Equity	-2,506,622	Other Expense	0	0.0% Depreciation Rate	17.3%
Total Liab. and Equity	11,451,277	Net Profit or Loss	(1,770,769)	-13.0% Return on Equity	70.6%

395408 LAUREL CENTER				Proprietary - Other	
LAUREL CENTER		6/30/2017 365 Days Settled			
HAMBURG, PA 19526		CR Beds 130 POS Beds 0			
BERKS		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		92.5%	
Balance Sheet		Income Statement		Length of Stay 175.5	
Current Assets	1,632,073	Total Charges	20,569,143	Average Wages	20.38
Fixed Assets	9,546,874	Contract Allowance	6,934,838	33.7% Skilled Nursing	81.6%
Other Assets	272,330	Operating Revenue	13,634,305	66.3% Ancillary Service	18.4%
Total Assets	11,451,277	Operating Expense	16,185,563	118.7% Current Ratio	1.7
Current Liabilities	969,259	Operating Margin	-2,551,258	-18.7% Days to Collect	41.7
Long Term Liabilities	12,988,640	Other Income	780,489	5.7% Avg Payment Days	18.2
Total Equity	-2,506,622	Other Expense	0	0.0% Depreciation Rate	17.3%
Total Liab. and Equity	11,451,277	Net Profit or Loss	(1,770,769)	-13.0% Return on Equity	70.6%

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

<b>395243 LAUREL RIDGE CENTER</b>				Proprietary - Other	
LAUREL RIDGE CENTER		6/30/2017 365 Days Settled			
UNIONTOWN, PA 15401				CR Beds 61	POS Beds 0
FAYETTE				<b>Key Performance Ind.</b>	
Novitas NJ				Occupancy Rate	88.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	99.8
Current Assets	916,780	Total Charges	8,677,030	Average Wages	18.35
Fixed Assets	7,991,116	Contract Allowance	2,415,311	27.8% Skilled Nursing	78.7%
Other Assets	69,447	Operating Revenue	6,261,719	72.2% Ancillary Service	21.3%
Total Assets	8,977,343	Operating Expense	5,701,617	91.1% Current Ratio	2.2
Current Liabilities	412,854	Operating Margin	560,102	8.9% Days to Collect	50.4
Long Term Liabilities	6,940,078	Other Income	8,085	0.1% Avg Payment Days	24.1
Total Equity	1,624,411	Other Expense	0	0.0% Depreciation Rate	12.0%
Total Liab. and Equity	8,977,343	Net Profit or Loss	568,187	9.1% Return on Equity	35.0%

  

<b>395535 LAUREL SQUARE HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Other	
LAUREL SQUARE HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
PHILADELPHIA, PA 19126				CR Beds 87	POS Beds 0
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	91.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	165.3
Current Assets	2,112,475	Total Charges	9,140,352	Average Wages	20.53
Fixed Assets	448,280	Contract Allowance	437,697	4.8% Skilled Nursing	88.0%
Other Assets	0	Operating Revenue	8,702,655	95.2% Ancillary Service	12.0%
Total Assets	2,560,755	Operating Expense	8,635,174	99.2% Current Ratio	0.9
Current Liabilities	2,440,527	Operating Margin	67,481	0.8% Days to Collect	78.1
Long Term Liabilities	52,615	Other Income	132	0.0% Avg Payment Days	87.8
Total Equity	67,613	Other Expense	0	0.0% Depreciation Rate	118.3%
Total Liab. and Equity	2,560,755	Net Profit or Loss	67,613	0.8% Return on Equity	100.0%

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

## 395891 LAUREL VIEW VILLAGE

Nonprofit - Other

LAUREL VIEW VILLAGE

6/30/2017 365 Days Settled

DAVIDSVILLE, PA 15928

CR Beds 60 POS Beds 0

SOMERSET

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 92.6%

### Balance Sheet

### Income Statement

Length of Stay 293.9

Current Assets 1,001,777

Total Charges 13,657,951

Average Wages 17.66

Fixed Assets 32,760,218

Contract Allowance 2,200,333

16.1% Skilled Nursing 46.2%

Other Assets 7,712,154

Operating Revenue 11,457,618

83.9% Ancillary Service 8.5%

Total Assets 41,474,149

Operating Expense 16,237,479

141.7% Current Ratio 0.5

Current Liabilities 2,132,463

Operating Margin -4,779,861

-41.7% Days to Collect 23.0

Long Term Liabilities 37,291,641

Other Income 3,227,264

28.2% Avg Payment Days 28.6

Total Equity 2,050,045

Other Expense 0

0.0% Depreciation Rate 3.7%

Total Liab. and Equity 41,474,149

Net Profit or Loss (1,552,597)

-13.6% Return on Equity -75.7%

## 395812 LAURELWOOD CARE CENTER

Proprietary - Other

LAURELWOOD CARE CENTER

12/31/2017 365 Days Settled

JOHNSTOWN, PA 15905

CR Beds 220 POS Beds 0

CAMBRIA

### Key Performance Ind.

Novitas PA

Occupancy Rate 78.8%

### Balance Sheet

### Income Statement

Length of Stay 118.0

Current Assets 3,514,028

Total Charges 19,746,101

Average Wages 16.98

Fixed Assets 301,561

Contract Allowance 7,608,350

38.5% Skilled Nursing 62.8%

Other Assets 67,500

Operating Revenue 12,137,751

61.5% Ancillary Service 21.9%

Total Assets 3,883,089

Operating Expense 13,093,169

107.9% Current Ratio 6.8

Current Liabilities 518,217

Operating Margin -955,418

-7.9% Days to Collect 75.7

Long Term Liabilities 0

Other Income 122,318

1.0% Avg Payment Days 7.3

Total Equity 3,364,872

Other Expense 0

0.0% Depreciation Rate 80.0%

Total Liab. and Equity 3,883,089

Net Profit or Loss (833,102)

-6.9% Return on Equity -24.8%

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# SNF Profile Report - 2017

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

395948    LAWSON NURSING HOME, INC.				Proprietary - Corporation	
LAWSON NURSING HOME, INC.		12/31/2017 365 Days Settled			
JEFFERSON HILLS, PA 15025		CR Beds 50    POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		80.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		825,985		113.1	
Fixed Assets		271,387		Average Wages	
Other Assets		0		21.51	
Total Assets		1,097,372		25.3%	
Current Liabilities		259,818		74.7%	
Long Term Liabilities		518,174		104.8%	
Total Equity		319,380		Current Ratio	
Total Liab. and Equity		1,097,372		3.2	
				Days to Collect	
				79.9	
				Avg Payment Days	
				11.1	
				Depreciation Rate	
				2.7%	
				Return on Equity	
				29.5%	

395437    LEBANON VALLEY BRETHREN HOME				Nonprofit - Other	
LEBANON VALLEY BRETHREN HOME		12/31/2017 365 Days Settled			
PALMYRA, PA 17078		CR Beds 158    POS Beds 0			
LEBANON		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		73.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		9,623,331		366.9	
Fixed Assets		41,498,761		Average Wages	
Other Assets		12,565,234		21.23	
Total Assets		63,687,326		19.1%	
Current Liabilities		2,524,924		80.9%	
Long Term Liabilities		43,927,036		181.5%	
Total Equity		17,235,366		Current Ratio	
Total Liab. and Equity		63,687,326		3.8	
				Days to Collect	
				41.1	
				Avg Payment Days	
				24.0	
				Depreciation Rate	
				1.3%	
				Return on Equity	
				8.3%	

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# SNF Profile Report - 2017

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

395832 LEBANON VALLEY HOME THE				Nonprofit - Church	
LEBANON VALLEY HOME THE		12/31/2017 365 Days Settled			
ANNVILLE, PA 17003		CR Beds 95    POS Beds 0			
LEBANON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,831,308	Total Charges	9,331,366	Average Wages	417.4
Fixed Assets	1,202,694	Contract Allowance	1,703,623	18.3% Skilled Nursing	66.1%
Other Assets	0	Operating Revenue	7,627,743	81.7% Ancillary Service	14.2%
Total Assets	8,034,002	Operating Expense	7,780,558	102.0% Current Ratio	10.4
Current Liabilities	654,687	Operating Margin	-152,815	-2.0% Days to Collect	41.5
Long Term Liabilities	1,300	Other Income	1,249,074	16.4% Avg Payment Days	24.5
Total Equity	7,378,015	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	8,034,002	Net Profit or Loss	1,096,259	14.4% Return on Equity	14.9%

395404 LECOM AT PRESQUE ISLE, INC				Nonprofit - Other	
LECOM AT PRESQUE ISLE, INC		6/30/2017 365 Days Settled			
ERIE, PA 16508		CR Beds 141    POS Beds 0			
ERIE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		73.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,948,647	Total Charges	18,607,478	Average Wages	19.05
Fixed Assets	17,692,895	Contract Allowance	10,087,409	54.2% Skilled Nursing	71.4%
Other Assets	0	Operating Revenue	8,520,069	45.8% Ancillary Service	28.6%
Total Assets	21,641,542	Operating Expense	11,542,787	135.5% Current Ratio	4.5
Current Liabilities	875,078	Operating Margin	-3,022,718	-35.5% Days to Collect	68.1
Long Term Liabilities	1,481,559	Other Income	1,667,187	19.6% Avg Payment Days	27.7
Total Equity	19,284,905	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	21,641,542	Net Profit or Loss	(1,355,531)	-15.9% Return on Equity	-7.0%

395404 LECOM AT PRESQUE ISLE, INC				Nonprofit - Other	
LECOM AT PRESQUE ISLE, INC		6/30/2017 365 Days Settled			
ERIE, PA 16508		CR Beds 141 POS Beds 0			
ERIE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		73.4%	
Balance Sheet		Income Statement		Length of Stay 126.3	
Current Assets	3,948,647	Total Charges	18,607,478	Average Wages	19.05
Fixed Assets	17,692,895	Contract Allowance	10,087,409	54.2% Skilled Nursing	71.4%
Other Assets	0	Operating Revenue	8,520,069	45.8% Ancillary Service	28.6%
Total Assets	21,641,542	Operating Expense	11,542,787	135.5% Current Ratio	4.5
Current Liabilities	875,078	Operating Margin	-3,022,718	-35.5% Days to Collect	68.1
Long Term Liabilities	1,481,559	Other Income	1,667,187	19.6% Avg Payment Days	27.7
Total Equity	19,284,905	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	21,641,542	Net Profit or Loss	(1,355,531)	-15.9% Return on Equity	-7.0%

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

395939 LEHIGH CENTER				Proprietary - Other	
LEHIGH CENTER		6/30/2017 365 Days Settled			
MACUNGIE, PA 18062		CR Beds 128 POS Beds 0			
LEHIGH		Key Performanace Ind.			
Novitas PA		Occupancy Rate		92.5%	
Balance Sheet		Income Statement		Length of Stay 73.4	
Current Assets	1,908,484	Total Charges	24,088,641	Average Wages	23.08
Fixed Assets	18,039,819	Contract Allowance	9,553,906	39.7% Skilled Nursing	80.7%
Other Assets	-5,144,829	Operating Revenue	14,534,735	60.3% Ancillary Service	19.3%
Total Assets	14,803,474	Operating Expense	17,420,255	119.9% Current Ratio	2.3
Current Liabilities	821,031	Operating Margin	-2,885,520	-19.9% Days to Collect	45.9
Long Term Liabilities	33,343,943	Other Income	39,639	0.3% Avg Payment Days	15.0
Total Equity	-19,361,500	Other Expense	0	0.0% Depreciation Rate	20.2%
Total Liab. and Equity	14,803,474	Net Profit or Loss	(2,845,881)	-19.6% Return on Equity	14.7%

395873 LGAR HEALTH AND REHABILITATION				Nonprofit - Other	
LGAR HEALTH AND REHABILITATION		12/31/2017 365 Days Settled			
TURTLE CREEK, PA 15145		CR Beds 120 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		87.8%	
Balance Sheet		Income Statement		Length of Stay 349.5	
Current Assets	6,275,558	Total Charges	12,053,021	Average Wages	20.16
Fixed Assets	4,511,366	Contract Allowance	2,153,986	17.9% Skilled Nursing	83.2%
Other Assets	954,979	Operating Revenue	9,899,035	82.1% Ancillary Service	16.8%
Total Assets	11,741,903	Operating Expense	10,124,431	102.3% Current Ratio	5.0
Current Liabilities	1,259,044	Operating Margin	-225,396	-2.3% Days to Collect	58.1
Long Term Liabilities	5,937,447	Other Income	78,107	0.8% Avg Payment Days	38.2
Total Equity	4,545,412	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	11,741,903	Net Profit or Loss	(148,288)	-1.5% Return on Equity	-3.3%

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# SNF Profile Report - 2017

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

## 395735 LIFEQUEST NURSING CENTER

Proprietary - Corporation

LIFEQUEST NURSING CENTER

6/30/2017 365 Days Settled

QUAKERTOWN, PA 18951

CR Beds 140 POS Beds 0

BUCKS

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 91.5%

### Balance Sheet

### Income Statement

Length of Stay 137.2

Current Assets 8,740,087

Total Charges 17,920,855

Average Wages 19.68

Fixed Assets 1,282,397

Contract Allowance 6,036,591

33.7% Skilled Nursing 81.4%

Other Assets 0

Operating Revenue 11,884,264

66.3% Ancillary Service 18.6%

Total Assets 10,022,484

Operating Expense 12,277,260

103.3% Current Ratio 2.9

Current Liabilities 3,063,107

Operating Margin -392,996

-3.3% Days to Collect 48.3

Long Term Liabilities 7,004,613

Other Income 347,760

2.9% Avg Payment Days 29.7

Total Equity -45,236

Other Expense 0

0.0% Depreciation Rate 6.7%

Total Liab. and Equity 10,022,484

Net Profit or Loss (45,236)

-0.4% Return on Equity 100.0%

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# SNF Profile Report - 2017

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

## 395717 LINWOOD NURSING AND REHABILITATION CENTER

Proprietary - Corporation

LINWOOD NURSING AND REHABILITATION CENTER 6/30/2017 365 Days Settled

SCRANTON, PA 18505

CR Beds 102 POS Beds 0

LACKAWANNA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 74.2%

### Balance Sheet

### Income Statement

Length of Stay 177.1

Current Assets 5,231,483 Total Charges 10,052,038

Average Wages 18.96

Fixed Assets 2,022,855 Contract Allowance 2,063,368

20.5% Skilled Nursing 79.6%

Other Assets -3,122,043 Operating Revenue 7,988,670

79.5% Ancillary Service 20.4%

Total Assets 4,132,295 Operating Expense 7,974,881

99.8% Current Ratio 6.5

Current Liabilities 801,240 Operating Margin 13,789

0.2% Days to Collect 37.5

Long Term Liabilities 3,162,128 Other Income 115,974

1.5% Avg Payment Days 22.6

Total Equity 168,927 Other Expense 0

0.0% Depreciation Rate 13.1%

Total Liab. and Equity 4,132,295 Net Profit or Loss 129,763

1.6% Return on Equity 76.8%

## 395821 LITTLE FLOWER MANOR

Nonprofit - Church

LITTLE FLOWER MANOR 6/30/2017 365 Days Settled

DARBY, PA 19023

CR Beds 127 POS Beds 0

DELAWARE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 79.4%

### Balance Sheet

### Income Statement

Length of Stay 225.9

Current Assets 4,241,969 Total Charges 14,285,014

Average Wages 21.80

Fixed Assets 2,623,867 Contract Allowance 3,334,813

23.3% Skilled Nursing 83.5%

Other Assets 2,058,194 Operating Revenue 10,950,201

76.7% Ancillary Service 16.5%

Total Assets 8,924,030 Operating Expense 10,876,579

99.3% Current Ratio 2.6

Current Liabilities 1,661,672 Operating Margin 73,622

0.7% Days to Collect 51.6

Long Term Liabilities 0 Other Income 391,241

3.6% Avg Payment Days 53.2

Total Equity 7,262,358 Other Expense 0

0.0% Depreciation Rate 4.5%

Total Liab. and Equity 8,924,030 Net Profit or Loss 464,863

4.2% Return on Equity 6.4%

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# SNF Profile Report - 2017

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

**395324 LITTLE FLOWER MANOR OF DIOCESE**

Nonprofit - Church

LITTLE FLOWER MANOR OF DIOCESE 12/31/2017 365 Days Settled

WILKES BARRE, PA 18702

CR Beds 209 POS Beds 0

LUZERNE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 84.4%

### Balance Sheet

### Income Statement

Length of Stay 300.8

Current Assets	9,509,344	Total Charges	16,830,761	Average Wages	17.70
Fixed Assets	3,369,548	Contract Allowance	2,464,812	14.6% Skilled Nursing	76.5%
Other Assets	14,216,660	Operating Revenue	14,365,949	85.4% Ancillary Service	11.3%
Total Assets	27,095,552	Operating Expense	14,067,532	97.9% Current Ratio	5.2
Current Liabilities	1,842,699	Operating Margin	298,417	2.1% Days to Collect	77.9
Long Term Liabilities	7,795,392	Other Income	377,680	2.6% Avg Payment Days	34.4
Total Equity	17,457,461	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	27,095,552	Net Profit or Loss	676,094	4.7% Return on Equity	3.9%

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# SNF Profile Report - 2017

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

**396116 LITTLE SISTERS OF THE POOR**

Proprietary - Corporation

LITTLE SISTERS OF THE POOR

12/31/2017 365 Days Settled

PITTSBURGH, PA 15212

CR Beds 0

POS Beds 0

ALLEGHENY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate

0.0%

## Balance Sheet

## Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

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# SNF Profile Report - 2017

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

**395350 LOCUST GROVE RETIREMENT VILLAGE**

Proprietary - Corporation

LOCUST GROVE RETIREMENT VILLAGE 12/31/2017 365 Days Settled

MIFFLIN, PA 17058

CR Beds 104 POS Beds 0

JUNIATA

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 89.2%

### Balance Sheet

### Income Statement

Length of Stay 147.8

Current Assets	44,902,133	Total Charges	10,915,133	Average Wages	21.08
Fixed Assets	9,636,987	Contract Allowance	2,198,151	20.1% Skilled Nursing	83.1%
Other Assets	0	Operating Revenue	8,716,982	79.9% Ancillary Service	16.9%
Total Assets	54,539,120	Operating Expense	9,162,915	105.1% Current Ratio	1.0
Current Liabilities	46,207,002	Operating Margin	-445,933	-5.1% Days to Collect	62.4
Long Term Liabilities	10,431,000	Other Income	38,356	0.4% Avg Payment Days	12.2
Total Equity	-2,098,882	Other Expense	0	0.0% Depreciation Rate	13.5%
Total Liab. and Equity	54,539,120	Net Profit or Loss	(407,577)	-4.7% Return on Equity	19.4%

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# SNF Profile Report - 2017

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

**395882 LONGWOOD AT OAKMONT**

Nonprofit - Other

LONGWOOD AT OAKMONT

12/31/2017 365 Days Settled

VERONA, PA 15147

CR Beds 110 POS Beds 0

ALLEGHENY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 95.0%

### Balance Sheet

### Income Statement

Length of Stay 305.0

Current Assets 24,208,028

Total Charges 28,112,094

Average Wages 18.20

Fixed Assets 74,678,771

Contract Allowance 6,184,370

22.0% Skilled Nursing 32.1%

Other Assets 1,451,974

Operating Revenue 21,927,724

78.0% Ancillary Service 3.8%

Total Assets 100,338,773

Operating Expense 26,085,712

119.0% Current Ratio 5.9

Current Liabilities 4,120,120

Operating Margin -4,157,988

-19.0% Days to Collect 11.9

Long Term Liabilities 146,866,677

Other Income 2,927,896

13.4% Avg Payment Days 39.7

Total Equity -50,648,024

Other Expense 0

0.0% Depreciation Rate 3.2%

Total Liab. and Equity 100,338,773

Net Profit or Loss (1,230,092)

-5.6% Return on Equity 2.4%

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# SNF Profile Report - 2017

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

**395860 LOYALHANNA CARE CENTER**

Proprietary - Partnership

LOYALHANNA CARE CENTER

12/31/2017 365 Days Settled

LATROBE, PA 15650

CR Beds 214 POS Beds 0

WESTMORELAND

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 71.6%

## Balance Sheet

## Income Statement

Length of Stay 124.8

Current Assets 2,930,152

Total Charges 15,967,383

Average Wages 18.97

Fixed Assets 8,816,892

Contract Allowance 4,258,797

26.7% Skilled Nursing 59.8%

Other Assets 2,219,869

Operating Revenue 11,708,586

73.3% Ancillary Service 26.1%

Total Assets 13,966,913

Operating Expense 12,161,104

103.9% Current Ratio 1.7

Current Liabilities 1,678,057

Operating Margin -452,518

-3.9% Days to Collect 78.1

Long Term Liabilities 9,517,745

Other Income 58,227

0.5% Avg Payment Days 49.1

Total Equity 2,771,111

Other Expense 0

0.0% Depreciation Rate 2.9%

Total Liab. and Equity 13,966,913

Net Profit or Loss (394,291)

-3.4% Return on Equity -14.2%

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# SNF Profile Report - 2017

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

<b>395379 LOYALSOCK REHAB CENTER</b>				Proprietary - Corporation	
LOYALSOCK REHAB CENTER		1/31/2017 397 Days Settled			
MONTOURSVILLE, PA 17754		12/31/2017 334 Days Settled		CR Beds 133 POS Beds 0	
LYCOMING				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	91.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	161.7
Current Assets	2,964,847	Total Charges	33,949,263	Average Wages	19.72
Fixed Assets	250,266	Contract Allowance	19,580,925	57.7% Skilled Nursing	93.4%
Other Assets	18,344	Operating Revenue	14,368,338	42.3% Ancillary Service	6.6%
Total Assets	3,233,457	Operating Expense	14,278,463	99.4% Current Ratio	0.8
Current Liabilities	3,713,957	Operating Margin	89,875	0.6% Days to Collect	140.3
Long Term Liabilities	-80,833	Other Income	795	0.0% Avg Payment Days	152.3
Total Equity	-399,667	Other Expense	0	0.0% Depreciation Rate	386.1%
Total Liab. and Equity	3,233,457	Net Profit or Loss	90,670	0.6% Return on Equity	-22.7%

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# SNF Profile Report - 2017

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

<b>395379 LOYALSOCK REHAB CENTER</b>				Proprietary - Partnership	
LOYALSOCK REHAB CENTER		1/31/2017 397 Days Settled			
MONTOURSVILLE, PA 17754		12/31/2017 334 Days Settled		CR Beds 133 POS Beds 0	
LYCOMING				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	84.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	175.5
Current Assets	1,869,449	Total Charges	28,680,079	Average Wages	19.72
Fixed Assets	53,969	Contract Allowance	16,607,974	57.9% Skilled Nursing	93.1%
Other Assets	738,937	Operating Revenue	12,072,105	42.1% Ancillary Service	6.9%
Total Assets	2,662,355	Operating Expense	12,446,062	103.1% Current Ratio	0.9
Current Liabilities	1,980,631	Operating Margin	-373,957	-3.1% Days to Collect	101.2
Long Term Liabilities	338,569	Other Income	17,900	0.1% Avg Payment Days	118.6
Total Equity	343,155	Other Expense	0	0.0% Depreciation Rate	3,168.9%
Total Liab. and Equity	2,662,355	Net Profit or Loss	(356,057)	-2.9% Return on Equity	-103.8%

<b>395406 LUTHER ACRES MANOR</b>				Nonprofit - Other	
LUTHER ACRES MANOR		12/31/2017 365 Days Settled			
LITITZ, PA 17543				CR Beds 106 POS Beds 0	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	95.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	159.5
Current Assets	2,748,608	Total Charges	16,550,716	Average Wages	20.27
Fixed Assets	3,093,645	Contract Allowance	4,516,836	27.3% Skilled Nursing	82.6%
Other Assets	0	Operating Revenue	12,033,880	72.7% Ancillary Service	17.4%
Total Assets	5,842,253	Operating Expense	13,063,756	108.6% Current Ratio	2.4
Current Liabilities	1,153,864	Operating Margin	-1,029,876	-8.6% Days to Collect	80.2
Long Term Liabilities	-2,158,290	Other Income	832,081	6.9% Avg Payment Days	26.3
Total Equity	6,846,679	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	5,842,253	Net Profit or Loss	(203,010)	-1.7% Return on Equity	-3.0%

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# SNF Profile Report - 2017

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

395591 LUTHER CREST NURSING FACILITY				Nonprofit - Church	
LUTHER CREST NURSING FACILITY		12/31/2017 365 Days Settled			
ALLENTOWN, PA 18104		CR Beds 368 POS Beds 0			
LEHIGH		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.1%	
Balance Sheet		Income Statement		Length of Stay 376.2	
Current Assets	1,508,316	Total Charges	14,667,575	Average Wages	22.23
Fixed Assets	59,778,257	Contract Allowance	4,937,150	33.7% Skilled Nursing	58.3%
Other Assets	0	Operating Revenue	9,730,425	66.3% Ancillary Service	27.7%
Total Assets	61,286,573	Operating Expense	24,167,273	248.4% Current Ratio	1.4
Current Liabilities	1,099,852	Operating Margin	-14,436,848	-148.4% Days to Collect	40.7
Long Term Liabilities	63,968,584	Other Income	14,290,254	146.9% Avg Payment Days	0.0
Total Equity	-3,781,863	Other Expense	0	0.0% Depreciation Rate	6.5%
Total Liab. and Equity	61,286,573	Net Profit or Loss	(146,594)	-1.5% Return on Equity	3.9%

395370 LUTHER WOODS NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
LUTHER WOODS NURSING AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
HATBORO, PA 19040		CR Beds 140 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		86.6%	
Balance Sheet		Income Statement		Length of Stay 95.4	
Current Assets	3,268,342	Total Charges	20,627,579	Average Wages	22.38
Fixed Assets	214,443	Contract Allowance	7,093,146	34.4% Skilled Nursing	91.7%
Other Assets	16,342	Operating Revenue	13,534,433	65.6% Ancillary Service	8.3%
Total Assets	3,499,127	Operating Expense	12,182,369	90.0% Current Ratio	1.5
Current Liabilities	2,229,910	Operating Margin	1,352,064	10.0% Days to Collect	74.2
Long Term Liabilities	-117,427	Other Income	4,536	0.0% Avg Payment Days	50.6
Total Equity	1,386,644	Other Expense	0	0.0% Depreciation Rate	404.3%
Total Liab. and Equity	3,499,127	Net Profit or Loss	1,356,600	10.0% Return on Equity	97.8%

395370 LUTHER WOODS NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
LUTHER WOODS NURSING AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
HATBORO, PA 19040		CR Beds 140 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		86.6%	
Balance Sheet		Income Statement		Length of Stay 95.4	
Current Assets	3,268,342	Total Charges	20,627,579	Average Wages	22.38
Fixed Assets	214,443	Contract Allowance	7,093,146	34.4% Skilled Nursing	91.7%
Other Assets	16,342	Operating Revenue	13,534,433	65.6% Ancillary Service	8.3%
Total Assets	3,499,127	Operating Expense	12,182,369	90.0% Current Ratio	1.5
Current Liabilities	2,229,910	Operating Margin	1,352,064	10.0% Days to Collect	74.2
Long Term Liabilities	-117,427	Other Income	4,536	0.0% Avg Payment Days	50.6
Total Equity	1,386,644	Other Expense	0	0.0% Depreciation Rate	404.3%
Total Liab. and Equity	3,499,127	Net Profit or Loss	1,356,600	10.0% Return on Equity	97.8%

All Providers

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# SNF Profile Report - 2017

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

## 395804 LUTHERAN COMMUNITY AT TELFORD

Nonprofit - Church

LUTHERAN COMMUNITY AT TELFORD 6/30/2017 365 Days Settled

TELFORD, PA 18969

CR Beds 75 POS Beds 0

MONTGOMERY

Novitas NJ

### Key Performance Ind.

Occupancy Rate 92.0%

Length of Stay 127.8

Average Wages 18.98

12.5% Skilled Nursing 38.2%

87.5% Ancillary Service 7.0%

101.3% Current Ratio 4.3

-1.3% Days to Collect 21.2

12.5% Avg Payment Days 40.9

0.0% Depreciation Rate 0.1%

11.2% Return on Equity 9.3%

### Balance Sheet

### Income Statement

Current Assets 10,900,371 Total Charges 24,873,816

Fixed Assets 48,008,035 Contract Allowance 3,115,251

Other Assets 25,594,786 Operating Revenue 21,758,565

Total Assets 84,503,192 Operating Expense 22,040,462

Current Liabilities 2,550,410 Operating Margin -281,897

Long Term Liabilities 55,869,849 Other Income 2,709,343

Total Equity 26,082,933 Other Expense 0

Total Liab. and Equity 84,503,192 Net Profit or Loss 2,427,446

## 395427 LUTHERAN HOME AT HOLLIDAYSBURG

Nonprofit - Church

LUTHERAN HOME AT HOLLIDAYSBURG 12/31/2017 365 Days Settled

HOLLIDAYSBURG, PA 16648

CR Beds 89 POS Beds 0

BLAIR

BLUE CROSS (WESTERN PENNSYLVANIA),,

### Key Performance Ind.

Occupancy Rate 92.2%

Length of Stay 74.8

Average Wages 16.61

23.5% Skilled Nursing 78.9%

76.5% Ancillary Service 21.1%

99.7% Current Ratio 1.1

0.3% Days to Collect 138.9

4.4% Avg Payment Days 39.6

0.0% Depreciation Rate 0.6%

4.7% Return on Equity 0.9%

### Balance Sheet

### Income Statement

Current Assets 5,267,773 Total Charges 10,574,818

Fixed Assets 34,190,654 Contract Allowance 2,489,690

Other Assets 24,573,986 Operating Revenue 8,085,128

Total Assets 64,032,413 Operating Expense 8,058,965

Current Liabilities 4,945,318 Operating Margin 26,163

Long Term Liabilities 16,625,907 Other Income 354,825

Total Equity 42,461,188 Other Expense 0

Total Liab. and Equity 64,032,413 Net Profit or Loss 380,988

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# SNF Profile Report - 2017

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

**395439 LUTHERAN HOME AT JOHNSTOWN, THE**

Nonprofit - Church

LUTHERAN HOME AT JOHNSTOWN, THE 12/31/2017 365 Days Settled

JOHNSTOWN, PA 15905

CR Beds 87 POS Beds 0

CAMBRIA

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 89.8%

### Balance Sheet

### Income Statement

Length of Stay 152.5

Current Assets 5,267,773

Total Charges 6,857,188

Average Wages 15.87

Fixed Assets 34,190,654

Contract Allowance 1,218,666

17.8% Skilled Nursing 72.1%

Other Assets 24,573,986

Operating Revenue 5,638,522

82.2% Ancillary Service 15.8%

Total Assets 64,032,413

Operating Expense 6,589,933

116.9% Current Ratio 1.1

Current Liabilities 4,945,318

Operating Margin -951,411

-16.9% Days to Collect 199.2

Long Term Liabilities 16,625,907

Other Income 264,830

4.7% Avg Payment Days 48.4

Total Equity 42,461,188

Other Expense 0

0.0% Depreciation Rate 0.2%

Total Liab. and Equity 64,032,413

Net Profit or Loss (686,581)

-12.2% Return on Equity -1.6%

All Providers

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# SNF Profile Report - 2017

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

**395816 LUTHERAN HOME AT KANE, THE**

Nonprofit - Church

LUTHERAN HOME AT KANE, THE 12/31/2017 365 Days Settled

KANE, PA 16735

CR Beds 129 POS Beds 0

MCKEAN

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 85.8%

### Balance Sheet

### Income Statement

Length of Stay 443.8

Current Assets 2,044,787

Total Charges 9,535,146

Average Wages 16.97

Fixed Assets 2,475,544

Contract Allowance 1,271,766

13.3% Skilled Nursing 78.2%

Other Assets 1,591,563

Operating Revenue 8,263,380

86.7% Ancillary Service 14.3%

Total Assets 6,111,894

Operating Expense 8,911,622

107.8% Current Ratio 2.7

Current Liabilities 751,778

Operating Margin -648,242

-7.8% Days to Collect 76.3

Long Term Liabilities 489,989

Other Income 305,032

3.7% Avg Payment Days 24.9

Total Equity 4,870,127

Other Expense 0

0.0% Depreciation Rate 2.3%

Total Liab. and Equity 6,111,894

Net Profit or Loss (343,210)

-4.2% Return on Equity -7.0%

All Providers

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# SNF Profile Report - 2017

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

**395117 LUTHERAN HOME AT TOPTON, THE**

Nonprofit - Church

LUTHERAN HOME AT TOPTON, THE 12/31/2017 365 Days Settled

TOPTON, PA 19562

CR Beds 389 POS Beds 0

BERKS

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 92.1%

## Balance Sheet

## Income Statement

Length of Stay 374.6

Current Assets	4,049,037	Total Charges	37,423,555	Average Wages	22.12
Fixed Assets	12,720,261	Contract Allowance	13,815,800	36.9% Skilled Nursing	70.0%
Other Assets	12,922,208	Operating Revenue	23,607,755	63.1% Ancillary Service	16.9%
Total Assets	29,691,506	Operating Expense	25,772,563	109.2% Current Ratio	7.0
Current Liabilities	580,902	Operating Margin	-2,164,808	-9.2% Days to Collect	60.0
Long Term Liabilities	7,782,691	Other Income	5,065,078	21.5% Avg Payment Days	6.5
Total Equity	21,327,913	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	29,691,506	Net Profit or Loss	2,900,270	12.3% Return on Equity	13.6%

All Providers

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# SNF Profile Report - 2017

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

395480 MAHONING VALLEY NURSING AND RE				Proprietary - Corporation	
MAHONING VALLEY NURSING AND RE		12/31/2017 365 Days Settled			
LEHIGHTON, PA 18235		CR Beds 142 POS Beds 0			
CARBON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		87.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,889,827	Total Charges	14,871,296	Average Wages	216.0
Fixed Assets	1,861,160	Contract Allowance	1,485,671	10.0% Skilled Nursing	71.7%
Other Assets	1,216,118	Operating Revenue	13,385,625	90.0% Ancillary Service	28.3%
Total Assets	5,967,105	Operating Expense	13,383,439	100.0% Current Ratio	2.5
Current Liabilities	1,135,153	Operating Margin	2,186	0.0% Days to Collect	62.0
Long Term Liabilities	2,439,280	Other Income	82,753	0.6% Avg Payment Days	26.0
Total Equity	2,392,672	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	5,967,105	Net Profit or Loss	84,939	0.6% Return on Equity	3.5%

395431 MAJESTIC OAKS REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
MAJESTIC OAKS REHABILITATION AND NURSING CENTER		12/31/2017 365 Days Settled			
WARMINSTER, PA 18974		CR Beds 180 POS Beds 0			
BUCKS		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		86.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,484,271	Total Charges	19,658,878	Average Wages	20.68
Fixed Assets	215,971	Contract Allowance	1,564,558	8.0% Skilled Nursing	86.6%
Other Assets	86,848	Operating Revenue	18,094,320	92.0% Ancillary Service	13.4%
Total Assets	6,787,090	Operating Expense	16,487,517	91.1% Current Ratio	2.1
Current Liabilities	3,088,788	Operating Margin	1,606,803	8.9% Days to Collect	75.3
Long Term Liabilities	0	Other Income	91,549	0.5% Avg Payment Days	43.5
Total Equity	3,698,302	Other Expense	0	0.0% Depreciation Rate	776.6%
Total Liab. and Equity	6,787,090	Net Profit or Loss	1,698,352	9.4% Return on Equity	45.9%

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# SNF Profile Report - 2017

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

## 395319 MANATAWNY MANOR

Nonprofit - Church

MANATAWNY MANOR 12/31/2017 365 Days Settled

POTTSTOWN, PA 19464

CR Beds 257 POS Beds 0

MONTGOMERY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 72.7%

### Balance Sheet

### Income Statement

Length of Stay 142.4

Current Assets 2,540,350

Total Charges 22,990,676

Average Wages 22.76

Fixed Assets 9,145,424

Contract Allowance 7,851,450

34.2% Skilled Nursing 63.2%

Other Assets 0

Operating Revenue 15,139,226

65.8% Ancillary Service 19.7%

Total Assets 11,685,774

Operating Expense 15,412,972

101.8% Current Ratio 9.3

Current Liabilities 273,791

Operating Margin -273,746

-1.8% Days to Collect 59.7

Long Term Liabilities 2,042,980

Other Income 859,710

5.7% Avg Payment Days 4.5

Total Equity 9,369,003

Other Expense 0

0.0% Depreciation Rate 5.2%

Total Liab. and Equity 11,685,774

Net Profit or Loss 585,964

3.9% Return on Equity 6.3%

## 395996 MANCHESTER COMMONS OF PRESBYTERIAN SENIORCARE

Nonprofit - Church

MANCHESTER COMMONS OF PRESBYTERIAN SENIORCARE 12/31/2017 365 Days Settled

ERIE, PA 16505

CR Beds 158 POS Beds 0

ERIE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 92.5%

### Balance Sheet

### Income Statement

Length of Stay 176.9

Current Assets 1,112,723

Total Charges 15,404,464

Average Wages 15.84

Fixed Assets 20,365,660

Contract Allowance 3,809,563

24.7% Skilled Nursing 64.4%

Other Assets 198,582

Operating Revenue 11,594,901

75.3% Ancillary Service 10.4%

Total Assets 21,676,965

Operating Expense 12,110,957

104.5% Current Ratio 2.0

Current Liabilities 550,867

Operating Margin -516,056

-4.5% Days to Collect 34.1

Long Term Liabilities 19,116,671

Other Income 393,405

3.4% Avg Payment Days 14.0

Total Equity 2,009,427

Other Expense 0

0.0% Depreciation Rate 5.9%

Total Liab. and Equity 21,676,965

Net Profit or Loss (1,027,407)

-8.9% Return on Equity -51.1%

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# SNF Profile Report - 2017

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

395172 MANOR AT PENN VILLAGE, THE				Proprietary - Corporation	
MANOR AT PENN VILLAGE, THE		12/31/2017 365 Days Settled			
SELINGSGROVE, PA 17870		CR Beds 159 POS Beds 0			
SNYDER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.7%	
Balance Sheet		Income Statement		Length of Stay 119.4	
Current Assets	84,576,397	Total Charges	20,466,694	Average Wages	20.84
Fixed Assets	21,165,390	Contract Allowance	6,367,944	31.1% Skilled Nursing	84.0%
Other Assets	0	Operating Revenue	14,098,750	68.9% Ancillary Service	16.0%
Total Assets	105,741,787	Operating Expense	15,111,258	107.2% Current Ratio	1.1
Current Liabilities	79,571,776	Operating Margin	-1,012,508	-7.2% Days to Collect	67.1
Long Term Liabilities	23,396,000	Other Income	38,391	0.3% Avg Payment Days	11.4
Total Equity	2,774,011	Other Expense	0	0.0% Depreciation Rate	13.3%
Total Liab. and Equity	105,741,787	Net Profit or Loss	(974,117)	-6.9% Return on Equity	-35.1%

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# SNF Profile Report - 2017

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

395636 MANOR AT ST LUKE VILLAGE,THE				Proprietary - Corporation	
MANOR AT ST LUKE VILLAGE,THE		12/31/2017 365 Days Settled			
HAZLETON, PA 18201		CR Beds 104 POS Beds 0			
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.2%	
Balance Sheet		Income Statement		Length of Stay 79.3	
Current Assets	54,992,401	Total Charges	11,926,983	Average Wages	20.79
Fixed Assets	13,236,647	Contract Allowance	2,064,111	17.3% Skilled Nursing	81.0%
Other Assets	4,453	Operating Revenue	9,862,872	82.7% Ancillary Service	19.0%
Total Assets	68,233,501	Operating Expense	10,287,997	104.3% Current Ratio	1.0
Current Liabilities	53,126,761	Operating Margin	-425,125	-4.3% Days to Collect	58.9
Long Term Liabilities	14,431,000	Other Income	43,399	0.4% Avg Payment Days	9.4
Total Equity	675,740	Other Expense	0	0.0% Depreciation Rate	13.2%
Total Liab. and Equity	68,233,501	Net Profit or Loss	(381,726)	-3.9% Return on Equity	-56.5%

395760 MANORCARE HEALTH SERVICES-ALLENTOWN				Proprietary - Other	
MANORCARE HEALTH SERVICES-ALLENTOWN		5/31/2017 365 Days Settled			
ALLENTOWN, PA 18103		CR Beds 166 POS Beds 0			
LEHIGH		Key Performanace Ind.			
Novitas MD		Occupancy Rate		88.7%	
Balance Sheet		Income Statement		Length of Stay 81.8	
Current Assets	1,190,894	Total Charges	16,919,290	Average Wages	21.62
Fixed Assets	12,042,188	Contract Allowance	2,896,018	17.1% Skilled Nursing	76.5%
Other Assets	-20,053	Operating Revenue	14,023,272	82.9% Ancillary Service	23.5%
Total Assets	13,213,029	Operating Expense	16,397,547	116.9% Current Ratio	1.3
Current Liabilities	945,826	Operating Margin	-2,374,275	-16.9% Days to Collect	31.3
Long Term Liabilities	37,528,088	Other Income	5,483	0.0% Avg Payment Days	20.1
Total Equity	-25,260,885	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	13,213,029	Net Profit or Loss	(2,377,343)	-17.0% Return on Equity	9.4%

395760 MANORCARE HEALTH SERVICES-ALLENTOWN				Proprietary - Other	
MANORCARE HEALTH SERVICES-ALLENTOWN		5/31/2017 365 Days Settled			
ALLENTOWN, PA 18103		CR Beds 166 POS Beds 0			
LEHIGH		Key Performanace Ind.			
Novitas MD		Occupancy Rate		88.7%	
Balance Sheet		Income Statement		Length of Stay 81.8	
Current Assets	1,190,894	Total Charges	16,919,290	Average Wages	21.62
Fixed Assets	12,042,188	Contract Allowance	2,896,018	17.1% Skilled Nursing	76.5%
Other Assets	-20,053	Operating Revenue	14,023,272	82.9% Ancillary Service	23.5%
Total Assets	13,213,029	Operating Expense	16,397,547	116.9% Current Ratio	1.3
Current Liabilities	945,826	Operating Margin	-2,374,275	-16.9% Days to Collect	31.3
Long Term Liabilities	37,528,088	Other Income	5,483	0.0% Avg Payment Days	20.1
Total Equity	-25,260,885	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	13,213,029	Net Profit or Loss	(2,377,343)	-17.0% Return on Equity	9.4%

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# SNF Profile Report - 2017

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

<b>395731 MANORCARE HEALTH SERVICES-BETHEL PARK</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-BETHEL PARK 5/31/2017 365 Days Settled					
BETHEL PARK, PA 15102				CR Beds 160 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	85.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	61.0
Current Assets	998,523	Total Charges	16,634,745	Average Wages	21.71
Fixed Assets	9,059,775	Contract Allowance	3,446,152	20.7% Skilled Nursing	74.4%
Other Assets	-7,012	Operating Revenue	13,188,593	79.3% Ancillary Service	25.6%
Total Assets	10,051,286	Operating Expense	13,950,821	105.8% Current Ratio	1.1
Current Liabilities	900,136	Operating Margin	-762,228	-5.8% Days to Collect	27.2
Long Term Liabilities	21,301,675	Other Income	46,229	0.4% Avg Payment Days	22.0
Total Equity	-12,150,525	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	10,051,286	Net Profit or Loss	(719,257)	-5.5% Return on Equity	5.9%

<b>395429 MANORCARE HEALTH SERVICES-BETHLEHEM (2021)</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-BETHLEHEM (2021) 5/31/2017 365 Days Settled					
BETHLEHEM, PA 18017				CR Beds 227 POS Beds 0	
LEHIGH				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	91.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	90.9
Current Assets	1,857,097	Total Charges	20,221,458	Average Wages	20.83
Fixed Assets	11,991,503	Contract Allowance	1,716,657	8.5% Skilled Nursing	79.2%
Other Assets	-9,233	Operating Revenue	18,504,801	91.5% Ancillary Service	20.8%
Total Assets	13,839,367	Operating Expense	19,576,327	105.8% Current Ratio	1.5
Current Liabilities	1,198,984	Operating Margin	-1,071,526	-5.8% Days to Collect	36.4
Long Term Liabilities	45,613,945	Other Income	9,883	0.1% Avg Payment Days	22.8
Total Equity	-32,973,562	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	13,839,367	Net Profit or Loss	(1,077,324)	-5.8% Return on Equity	3.3%

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# SNF Profile Report - 2017

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

395527    MANORCARE HEALTH SERVICES-BETHLEHEM (2029)					Proprietary - Other	
MANORCARE HEALTH SERVICES-BETHLEHEM (2029)		5/31/2017 365 Days Settled				
BETHLEHEM, PA 18017				CR Beds 217	POS Beds 0	
LEHIGH		Key Performanace Ind.				
Novitas MD				Occupancy Rate	91.5%	
Balance Sheet		Income Statement		Length of Stay	101.1	
Current Assets	2,139,620	Total Charges	22,759,409	Average Wages	22.22	
Fixed Assets	14,624,651	Contract Allowance	3,455,138	15.2%	Skilled Nursing 73.2%	
Other Assets	7,203	Operating Revenue	19,304,271	84.8%	Ancillary Service 26.8%	
Total Assets	16,771,474	Operating Expense	20,375,745	105.6%	Current Ratio 1.7	
Current Liabilities	1,284,397	Operating Margin	-1,071,474	-5.6%	Days to Collect 39.9	
Long Term Liabilities	40,160,646	Other Income	22,322	0.1%	Avg Payment Days 22.3	
Total Equity	-24,673,569	Other Expense	0	0.0%	Depreciation Rate 3.7%	
Total Liab. and Equity	16,771,474	Net Profit or Loss	(1,100,616)	-5.7%	Return on Equity 4.5%	

395440    MANORCARE HEALTH SERVICES-CAMP HILL					Proprietary - Other	
MANORCARE HEALTH SERVICES-CAMP HILL		5/31/2017 365 Days Settled				
CAMP HILL, PA 17011				CR Beds 144	POS Beds 0	
CUMBERLAND		Key Performanace Ind.				
Novitas MD				Occupancy Rate	78.2%	
Balance Sheet		Income Statement		Length of Stay	62.2	
Current Assets	1,123,334	Total Charges	14,788,178	Average Wages	24.26	
Fixed Assets	9,723,232	Contract Allowance	2,963,053	20.0%	Skilled Nursing 72.4%	
Other Assets	-38,558	Operating Revenue	11,825,125	80.0%	Ancillary Service 27.6%	
Total Assets	10,808,008	Operating Expense	13,469,208	113.9%	Current Ratio 1.4	
Current Liabilities	805,268	Operating Margin	-1,644,083	-13.9%	Days to Collect 33.4	
Long Term Liabilities	19,042,228	Other Income	26,153	0.2%	Avg Payment Days 20.2	
Total Equity	-9,039,488	Other Expense	0	0.0%	Depreciation Rate 3.0%	
Total Liab. and Equity	10,808,008	Net Profit or Loss	(1,627,199)	-13.8%	Return on Equity 18.0%	

All Providers

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# SNF Profile Report - 2017

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

395746 MANORCARE HEALTH SERVICES-CARLISLE					Proprietary - Other	
MANORCARE HEALTH SERVICES-CARLISLE		5/31/2017 365 Days Settled				
CARLISLE, PA 17013				CR Beds 150	POS Beds 0	
CUMBERLAND		Key Performanace Ind.				
Novitas MD				Occupancy Rate	90.2%	
Balance Sheet		Income Statement		Length of Stay	99.7	
Current Assets	1,170,351	Total Charges	15,344,419	Average Wages	23.71	
Fixed Assets	8,833,923	Contract Allowance	2,166,034	14.1% Skilled Nursing	77.3%	
Other Assets	-22,702	Operating Revenue	13,178,385	85.9% Ancillary Service	22.7%	
Total Assets	9,981,572	Operating Expense	13,206,942	100.2% Current Ratio	1.2	
Current Liabilities	1,015,490	Operating Margin	-28,557	-0.2% Days to Collect	29.9	
Long Term Liabilities	10,026,572	Other Income	16,973	0.1% Avg Payment Days	24.2	
Total Equity	-1,060,490	Other Expense	0	0.0% Depreciation Rate	2.8%	
Total Liab. and Equity	9,981,572	Net Profit or Loss	(18,152)	-0.1% Return on Equity	1.7%	

395348 MANORCARE HEALTH SERVICES-CHAMBERSBURG					Proprietary - Other	
MANORCARE HEALTH SERVICES-CHAMBERSBURG		5/31/2017 365 Days Settled				
CHAMBERSBURG, PA 17201				CR Beds 210	POS Beds 0	
FRANKLIN		Key Performanace Ind.				
Novitas MD				Occupancy Rate	88.3%	
Balance Sheet		Income Statement		Length of Stay	82.5	
Current Assets	1,659,921	Total Charges	24,840,936	Average Wages	22.68	
Fixed Assets	13,502,553	Contract Allowance	6,148,830	24.8% Skilled Nursing	67.3%	
Other Assets	20,871	Operating Revenue	18,692,106	75.2% Ancillary Service	32.7%	
Total Assets	15,183,345	Operating Expense	19,770,087	105.8% Current Ratio	1.3	
Current Liabilities	1,263,359	Operating Margin	-1,077,981	-5.8% Days to Collect	32.2	
Long Term Liabilities	38,264,189	Other Income	20,395	0.1% Avg Payment Days	21.9	
Total Equity	-24,344,203	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	15,183,345	Net Profit or Loss	(1,094,705)	-5.9% Return on Equity	4.5%	

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395451 MANORCARE HEALTH SERVICES-DALLASTOWN					Proprietary - Other	
MANORCARE HEALTH SERVICES-DALLASTOWN		5/31/2017 365 Days Settled				
DALLASTOWN, PA 17313		CR Beds 202 POS Beds 0				
YORK		Key Performanace Ind.				
Novitas MD		Occupancy Rate		89.5%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		1,083,383		120.2		
Fixed Assets		9,986,391		Average Wages		
Other Assets		30,785		19.98		
Total Assets		11,100,559		13.4%		
Current Liabilities		1,203,369		Skilled Nursing		
Long Term Liabilities		43,289,195		79.0%		
Total Equity		-33,392,005		86.6%		
Total Liab. and Equity		11,100,559		21.0%		
Total Charges		20,050,429		Current Ratio		
Contract Allowance		2,683,136		0.9		
Operating Revenue		17,367,293		Days to Collect		
Operating Expense		18,741,699		22.5		
Operating Margin		-1,374,406		Avg Payment Days		
Other Income		19,936		23.4		
Other Expense		0		Depreciation Rate		
Net Profit or Loss		(1,369,098)		3.8%		
				Return on Equity		
				4.1%		

395540 MANORCARE HEALTH SERVICES-EASTON					Proprietary - Other	
MANORCARE HEALTH SERVICES-EASTON		5/31/2017 365 Days Settled				
EASTON, PA 18045		CR Beds 227 POS Beds 0				
NORTHAMPTON		Key Performanace Ind.				
Novitas MD		Occupancy Rate		89.8%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		1,634,736		67.9		
Fixed Assets		11,768,997		Average Wages		
Other Assets		60,647		20.70		
Total Assets		13,464,380		19.6%		
Current Liabilities		1,299,058		Skilled Nursing		
Long Term Liabilities		46,717,532		74.5%		
Total Equity		-34,552,210		80.4%		
Total Liab. and Equity		13,464,380		25.5%		
Total Charges		23,769,653		Current Ratio		
Contract Allowance		4,662,646		1.3		
Operating Revenue		19,107,007		Days to Collect		
Operating Expense		20,121,837		31.1		
Operating Margin		-1,014,830		Avg Payment Days		
Other Income		15,575		22.1		
Other Expense		0		Depreciation Rate		
Net Profit or Loss		(1,025,477)		4.1%		
				Return on Equity		
				3.0%		

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395469    MANORCARE HEALTH SERVICES-ELIZABETHTOWN					Proprietary - Other	
MANORCARE HEALTH SERVICES-ELIZABETHTOWN		5/31/2017 365 Days Settled				
ELIZABETHTOWN, PA 17022				CR Beds 97	POS Beds 0	
LANCASTER		Key Performanace Ind.				
Novitas MD				Occupancy Rate	86.9%	
Balance Sheet		Income Statement		Length of Stay	93.0	
Current Assets	718,160	Total Charges	9,459,579	Average Wages	24.07	
Fixed Assets	7,261,337	Contract Allowance	1,961,973	20.7%	Skilled Nursing 71.0%	
Other Assets	-26,082	Operating Revenue	7,497,606	79.3%	Ancillary Service 24.3%	
Total Assets	7,953,415	Operating Expense	8,518,172	113.6%	Current Ratio 1.1	
Current Liabilities	675,612	Operating Margin	-1,020,566	-13.6%	Days to Collect 32.7	
Long Term Liabilities	9,493,564	Other Income	10,996	0.1%	Avg Payment Days 19.7	
Total Equity	-2,215,761	Other Expense	0	0.0%	Depreciation Rate 3.5%	
Total Liab. and Equity	7,953,415	Net Profit or Loss	(1,019,261)	-13.6%	Return on Equity 46.0%	

395041    MANORCARE HEALTH SERVICES-ERIE					Proprietary - Other	
MANORCARE HEALTH SERVICES-ERIE		6/30/2017 365 Days Settled				
ERIE, PA 16511				CR Beds 120	POS Beds 0	
ERIE		Key Performanace Ind.				
CGS (OHIO)				Occupancy Rate	88.0%	
Balance Sheet		Income Statement		Length of Stay	107.4	
Current Assets	1,193,760	Total Charges	9,533,278	Average Wages	20.83	
Fixed Assets	7,460,098	Contract Allowance	760,516	8.0%	Skilled Nursing 77.7%	
Other Assets	11,124	Operating Revenue	8,772,762	92.0%	Ancillary Service 22.3%	
Total Assets	8,664,982	Operating Expense	10,188,505	116.1%	Current Ratio 2.1	
Current Liabilities	562,857	Operating Margin	-1,415,743	-16.1%	Days to Collect 49.4	
Long Term Liabilities	13,464,049	Other Income	9,444	0.1%	Avg Payment Days 14.2	
Total Equity	-5,361,924	Other Expense	0	0.0%	Depreciation Rate 3.7%	
Total Liab. and Equity	8,664,982	Net Profit or Loss	(1,414,268)	-16.1%	Return on Equity 26.4%	

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

<b>395743 MANORCARE HEALTH SERVICES-GREEN TREE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-GREEN TREE 5/31/2017 365 Days Settled					
PITTSBURGH, PA 15220				CR Beds 180 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	80.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	37.9
Current Assets	1,736,225	Total Charges	24,049,789	Average Wages	23.74
Fixed Assets	11,870,443	Contract Allowance	7,886,563	32.8% Skilled Nursing	63.7%
Other Assets	28,112	Operating Revenue	16,163,226	67.2% Ancillary Service	36.3%
Total Assets	13,634,780	Operating Expense	18,929,086	117.1% Current Ratio	1.5
Current Liabilities	1,160,192	Operating Margin	-2,765,860	-17.1% Days to Collect	39.3
Long Term Liabilities	30,655,465	Other Income	14,722	0.1% Avg Payment Days	19.9
Total Equity	-18,180,877	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	13,634,780	Net Profit or Loss	(2,765,147)	-17.1% Return on Equity	15.2%

<b>395913 MANORCARE HEALTH SERVICES-HUNTINGDON VALLEY</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-HUNTINGDON VALLEY 5/31/2017 365 Days Settled					
HUNTINGDON VALLEY, PA 19006				CR Beds 130 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	84.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	84.0
Current Assets	896,129	Total Charges	13,140,477	Average Wages	23.20
Fixed Assets	10,546,840	Contract Allowance	2,054,506	15.6% Skilled Nursing	76.0%
Other Assets	30,795	Operating Revenue	11,085,971	84.4% Ancillary Service	24.0%
Total Assets	11,473,764	Operating Expense	12,667,887	114.3% Current Ratio	1.1
Current Liabilities	850,093	Operating Margin	-1,581,916	-14.3% Days to Collect	29.4
Long Term Liabilities	17,477,133	Other Income	3,659	0.0% Avg Payment Days	24.3
Total Equity	-6,853,462	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	11,473,764	Net Profit or Loss	(1,586,809)	-14.3% Return on Equity	23.2%

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

## 395359 MANORCARE HEALTH SERVICES-JERSEY SHORE

Proprietary - Other

MANORCARE HEALTH SERVICES-JERSEY SHORE 5/31/2017 365 Days Settled

JERSEY SHORE, PA 17740

CR Beds 120 POS Beds 0

LYCOMING

### Key Performance Ind.

Novitas MD

Occupancy Rate 93.8%

### Balance Sheet

### Income Statement

Length of Stay 126.0

Current Assets 706,297

Total Charges 11,153,159

Average Wages 20.15

Fixed Assets 4,844,121

Contract Allowance 1,105,722

9.9% Skilled Nursing 76.0%

Other Assets 5,030

Operating Revenue 10,047,437

90.1% Ancillary Service 24.0%

Total Assets 5,555,448

Operating Expense 10,331,876

102.8% Current Ratio 1.1

Current Liabilities 658,116

Operating Margin -284,439

-2.8% Days to Collect 25.4

Long Term Liabilities 24,012,814

Other Income 11,787

0.1% Avg Payment Days 23.8

Total Equity -19,115,482

Other Expense 0

0.0% Depreciation Rate 4.0%

Total Liab. and Equity 5,555,448

Net Profit or Loss (299,829)

-3.0% Return on Equity 1.6%

## 395834 MANORCARE HEALTH SERVICES-KING OF PRUSSIA

Proprietary - Other

MANORCARE HEALTH SERVICES-KING OF PRUSSIA 5/31/2017 365 Days Settled

KING OF PRUSSIA, PA 19406

CR Beds 170 POS Beds 0

MONTGOMERY

### Key Performance Ind.

Novitas MD

Occupancy Rate 70.6%

### Balance Sheet

### Income Statement

Length of Stay 79.8

Current Assets 901,040

Total Charges 13,676,751

Average Wages 22.58

Fixed Assets 12,825,259

Contract Allowance 1,895,279

13.9% Skilled Nursing 74.4%

Other Assets 3,815

Operating Revenue 11,781,472

86.1% Ancillary Service 25.6%

Total Assets 13,730,114

Operating Expense 14,066,205

119.4% Current Ratio 1.0

Current Liabilities 923,710

Operating Margin -2,284,733

-19.4% Days to Collect 27.5

Long Term Liabilities 10,440,819

Other Income 7,734

0.1% Avg Payment Days 22.0

Total Equity 2,365,585

Other Expense 0

0.0% Depreciation Rate 5.3%

Total Liab. and Equity 13,730,114

Net Profit or Loss (2,288,597)

-19.4% Return on Equity -96.7%

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

395397 MANORCARE HEALTH SERVICES-KINGSTON					Proprietary - Other	
MANORCARE HEALTH SERVICES-KINGSTON		5/31/2017 365 Days Settled				
KINGSTON, PA 18704				CR Beds 176	POS Beds 0	
LUZERNE		Key Performanace Ind.				
Novitas MD				Occupancy Rate	80.2%	
Balance Sheet		Income Statement		Length of Stay	77.4	
Current Assets	986,745	Total Charges	15,681,065	Average Wages	20.78	
Fixed Assets	9,084,526	Contract Allowance	2,630,344	16.8% Skilled Nursing	73.9%	
Other Assets	4,853	Operating Revenue	13,050,721	83.2% Ancillary Service	26.1%	
Total Assets	10,076,124	Operating Expense	14,375,896	110.2% Current Ratio	1.1	
Current Liabilities	881,636	Operating Margin	-1,325,175	-10.2% Days to Collect	27.5	
Long Term Liabilities	22,819,170	Other Income	5,801	0.0% Avg Payment Days	21.4	
Total Equity	-13,624,682	Other Expense	0	0.0% Depreciation Rate	4.6%	
Total Liab. and Equity	10,076,124	Net Profit or Loss	(1,358,289)	-10.4% Return on Equity	10.0%	

395037 MANORCARE HEALTH SERVICES-KINGSTON COURT					Proprietary - Other	
MANORCARE HEALTH SERVICES-KINGSTON COURT		5/31/2017 365 Days Settled				
YORK, PA 17402				CR Beds 151	POS Beds 0	
YORK		Key Performanace Ind.				
Novitas MD				Occupancy Rate	86.1%	
Balance Sheet		Income Statement		Length of Stay	61.3	
Current Assets	1,053,003	Total Charges	17,292,551	Average Wages	21.76	
Fixed Assets	13,091,432	Contract Allowance	4,096,750	23.7% Skilled Nursing	74.0%	
Other Assets	14,737	Operating Revenue	13,195,801	76.3% Ancillary Service	26.0%	
Total Assets	14,159,172	Operating Expense	15,250,196	115.6% Current Ratio	1.1	
Current Liabilities	918,231	Operating Margin	-2,054,395	-15.6% Days to Collect	29.0	
Long Term Liabilities	34,221,824	Other Income	7,804	0.1% Avg Payment Days	20.6	
Total Equity	-20,980,883	Other Expense	0	0.0% Depreciation Rate	3.3%	
Total Liab. and Equity	14,159,172	Net Profit or Loss	(2,058,425)	-15.6% Return on Equity	9.8%	

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

<b>395199 MANORCARE HEALTH SERVICES-LANCASTER</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-LANCASTER		5/31/2017 365 Days Settled			
LANCASTER, PA 17603				CR Beds 172 POS Beds 0	
LANCASTER				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	93.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	84.9
Current Assets	1,464,150	Total Charges	18,215,362	Average Wages	21.61
Fixed Assets	7,759,077	Contract Allowance	2,562,379	14.1% Skilled Nursing	76.9%
Other Assets	-70,915	Operating Revenue	15,652,983	85.9% Ancillary Service	23.1%
Total Assets	9,152,312	Operating Expense	17,457,126	111.5% Current Ratio	1.4
Current Liabilities	1,036,537	Operating Margin	-1,804,143	-11.5% Days to Collect	33.4
Long Term Liabilities	28,716,967	Other Income	9,169	0.1% Avg Payment Days	20.8
Total Equity	-20,601,192	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	9,152,312	Net Profit or Loss	(1,798,146)	-11.5% Return on Equity	8.7%

  

<b>395477 MANORCARE HEALTH SERVICES-LAURELDALE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-LAURELDALE		5/31/2017 365 Days Settled			
LAURELDALE, PA 19605				CR Beds 198 POS Beds 0	
BERKS				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	90.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	96.6
Current Assets	1,672,026	Total Charges	23,961,507	Average Wages	21.71
Fixed Assets	12,566,186	Contract Allowance	5,277,815	22.0% Skilled Nursing	73.5%
Other Assets	60,117	Operating Revenue	18,683,692	78.0% Ancillary Service	26.5%
Total Assets	14,298,329	Operating Expense	20,257,771	108.4% Current Ratio	1.4
Current Liabilities	1,159,523	Operating Margin	-1,574,079	-8.4% Days to Collect	32.5
Long Term Liabilities	45,138,340	Other Income	11,820	0.1% Avg Payment Days	20.9
Total Equity	-31,999,534	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	14,298,329	Net Profit or Loss	(1,600,945)	-8.6% Return on Equity	5.0%

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

395472 MANORCARE HEALTH SERVICES-LEBANON					Proprietary - Other	
MANORCARE HEALTH SERVICES-LEBANON		5/31/2017 365 Days Settled				
LEBANON, PA 17042				CR Beds 159	POS Beds 0	
LEBANON		Key Performanace Ind.				
Novitas MD				Occupancy Rate	91.8%	
Balance Sheet		Income Statement		Length of Stay	99.4	
Current Assets	1,253,708	Total Charges	15,597,450	Average Wages	20.87	
Fixed Assets	9,913,324	Contract Allowance	2,065,339	13.2% Skilled Nursing	74.0%	
Other Assets	14,820	Operating Revenue	13,532,111	86.8% Ancillary Service	26.0%	
Total Assets	11,181,852	Operating Expense	15,009,782	110.9% Current Ratio	1.2	
Current Liabilities	1,016,941	Operating Margin	-1,477,671	-10.9% Days to Collect	33.2	
Long Term Liabilities	21,644,425	Other Income	10,280	0.1% Avg Payment Days	22.8	
Total Equity	-11,479,514	Other Expense	0	0.0% Depreciation Rate	4.1%	
Total Liab. and Equity	11,181,852	Net Profit or Loss	(1,475,638)	-10.9% Return on Equity	12.9%	

395989 MANORCARE HEALTH SERVICES-MERCY FI					Proprietary - Other	
MANORCARE HEALTH SERVICES-MERCY FI		5/31/2017 365 Days Settled				
YEADON, PA 19050				CR Beds 129	POS Beds 0	
DELAWARE		Key Performanace Ind.				
Novitas MD				Occupancy Rate	88.6%	
Balance Sheet		Income Statement		Length of Stay	39.4	
Current Assets	1,282,021	Total Charges	18,611,157	Average Wages	26.37	
Fixed Assets	2,814,536	Contract Allowance	4,706,768	25.3% Skilled Nursing	70.1%	
Other Assets	-3,859	Operating Revenue	13,904,389	74.7% Ancillary Service	29.9%	
Total Assets	4,092,698	Operating Expense	14,381,286	103.4% Current Ratio	1.5	
Current Liabilities	831,293	Operating Margin	-476,897	-3.4% Days to Collect	33.6	
Long Term Liabilities	0	Other Income	3,548	0.0% Avg Payment Days	19.9	
Total Equity	3,261,405	Other Expense	0	0.0% Depreciation Rate	6.3%	
Total Liab. and Equity	4,092,698	Net Profit or Loss	(480,477)	-3.5% Return on Equity	-14.7%	

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

<b>396003 MANORCARE HEALTH SERVICES-MONROEVILLE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-MONROEVILLE		5/31/2017 365 Days Settled			
MONROEVILLE, PA 15146				CR Beds 120 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	99.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	34.6
Current Assets	1,358,394	Total Charges	19,142,886	Average Wages	23.50
Fixed Assets	10,191,627	Contract Allowance	6,130,768	32.0% Skilled Nursing	64.5%
Other Assets	12,297	Operating Revenue	13,012,118	68.0% Ancillary Service	35.5%
Total Assets	11,562,318	Operating Expense	14,041,077	107.9% Current Ratio	1.7
Current Liabilities	814,974	Operating Margin	-1,028,959	-7.9% Days to Collect	37.7
Long Term Liabilities	15,273,165	Other Income	16,690	0.1% Avg Payment Days	18.5
Total Equity	-4,525,821	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	11,562,318	Net Profit or Loss	(1,017,586)	-7.8% Return on Equity	22.5%

  

<b>395796 MANORCARE HEALTH SERVICES-MONTGOMERYVILLE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-MONTGOMERYVILLE		5/31/2017 365 Days Settled			
MONTGOMERYVILLE, PA 18936				CR Beds 170 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	80.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	102.3
Current Assets	1,152,550	Total Charges	15,687,484	Average Wages	24.36
Fixed Assets	8,799,037	Contract Allowance	1,264,946	8.1% Skilled Nursing	79.4%
Other Assets	40,597	Operating Revenue	14,422,538	91.9% Ancillary Service	20.6%
Total Assets	9,992,184	Operating Expense	15,541,810	107.8% Current Ratio	1.2
Current Liabilities	925,661	Operating Margin	-1,119,272	-7.8% Days to Collect	29.9
Long Term Liabilities	28,582,657	Other Income	18,583	0.1% Avg Payment Days	21.6
Total Equity	-19,516,134	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	9,992,184	Net Profit or Loss	(1,107,061)	-7.7% Return on Equity	5.7%

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

<b>395826 MANORCARE HEALTH SERVICES-NORTH HILLS</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-NORTH HILLS				5/31/2017 365 Days Settled	
PITTSBURGH, PA 15237				CR Beds 200 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	84.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	63.6
Current Assets	1,319,622	Total Charges	21,789,168	Average Wages	23.56
Fixed Assets	12,606,852	Contract Allowance	5,004,378	23.0% Skilled Nursing	69.5%
Other Assets	11,452	Operating Revenue	16,784,790	77.0% Ancillary Service	30.5%
Total Assets	13,937,926	Operating Expense	18,666,432	111.2% Current Ratio	1.1
Current Liabilities	1,155,310	Operating Margin	-1,881,642	-11.2% Days to Collect	28.6
Long Term Liabilities	25,880,317	Other Income	22,407	0.1% Avg Payment Days	21.6
Total Equity	-13,097,701	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	13,937,926	Net Profit or Loss	(1,885,715)	-11.2% Return on Equity	14.4%
<b>395666 MANORCARE HEALTH SERVICES-NORTHSIDE</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-NORTHSIDE				6/30/2017 365 Days Settled	
PITTSBURGH, PA 15212				CR Beds 100 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	87.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	77.1
Current Assets	1,020,920	Total Charges	9,366,411	Average Wages	23.70
Fixed Assets	1,795,608	Contract Allowance	1,157,642	12.4% Skilled Nursing	78.4%
Other Assets	-15,790	Operating Revenue	8,208,769	87.6% Ancillary Service	21.6%
Total Assets	2,800,738	Operating Expense	8,849,137	107.8% Current Ratio	2.3
Current Liabilities	449,412	Operating Margin	-640,368	-7.8% Days to Collect	45.3
Long Term Liabilities	14,204,623	Other Income	3,514	0.0% Avg Payment Days	13.6
Total Equity	-11,853,297	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	2,800,738	Net Profit or Loss	(668,613)	-8.1% Return on Equity	5.6%

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

<b>395817 MANORCARE HEALTH SERVICES-OXFORD VALLEY</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES- OXFORD VALLEY		5/31/2017 365 Days Settled			
YARDLEY, PA 19067				CR Beds 150 POS Beds 0	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	93.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	48.0
Current Assets	1,838,951	Total Charges	23,103,766	Average Wages	24.69
Fixed Assets	16,756,002	Contract Allowance	6,213,417	26.9% Skilled Nursing	68.9%
Other Assets	-49,296	Operating Revenue	16,890,349	73.1% Ancillary Service	31.1%
Total Assets	18,545,657	Operating Expense	18,517,109	109.6% Current Ratio	1.7
Current Liabilities	1,064,001	Operating Margin	-1,626,760	-9.6% Days to Collect	38.8
Long Term Liabilities	27,747,199	Other Income	1,956	0.0% Avg Payment Days	18.5
Total Equity	-10,265,543	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	18,545,657	Net Profit or Loss	(1,645,834)	-9.7% Return on Equity	16.0%

<b>395783 MANORCARE HEALTH SERVICES-PETERS TOWNSHIP</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-PETERS TOWNSHIP		5/31/2017 365 Days Settled			
MCMURRAY, PA 15317				CR Beds 140 POS Beds 0	
WASHINGTON				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	82.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	56.9
Current Assets	792,463	Total Charges	14,609,191	Average Wages	22.45
Fixed Assets	8,566,507	Contract Allowance	3,438,115	23.5% Skilled Nursing	71.2%
Other Assets	-2,274	Operating Revenue	11,171,076	76.5% Ancillary Service	28.8%
Total Assets	9,356,696	Operating Expense	12,728,845	113.9% Current Ratio	1.0
Current Liabilities	774,233	Operating Margin	-1,557,769	-13.9% Days to Collect	25.8
Long Term Liabilities	25,579,316	Other Income	13,961	0.1% Avg Payment Days	19.5
Total Equity	-16,996,853	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	9,356,696	Net Profit or Loss	(1,553,019)	-13.9% Return on Equity	9.1%

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

395068    MANORCARE HEALTH SERVICES-PITTSBURGH					Proprietary - Other	
MANORCARE HEALTH SERVICES-PITTSBURGH		6/30/2017 365 Days Settled				
PITTSBURGH, PA 15232				CR Beds 197    POS Beds 0		
ALLEGHENY				Key Performanace Ind.		
Novitas MD				Occupancy Rate	86.3%	
Balance Sheet		Income Statement		Length of Stay	65.3	
Current Assets	2,052,150	Total Charges	17,367,038	Average Wages	21.86	
Fixed Assets	3,461,543	Contract Allowance	1,833,316	10.6%	Skilled Nursing	74.2%
Other Assets	-4,693	Operating Revenue	15,533,722	89.4%	Ancillary Service	25.8%
Total Assets	5,509,000	Operating Expense	16,722,842	107.7%	Current Ratio	1.8
Current Liabilities	1,118,081	Operating Margin	-1,189,120	-7.7%	Days to Collect	48.0
Long Term Liabilities	20,608,461	Other Income	5,659	0.0%	Avg Payment Days	18.2
Total Equity	-16,217,542	Other Expense	0	0.0%	Depreciation Rate	6.2%
Total Liab. and Equity	5,509,000	Net Profit or Loss	(1,202,666)	-7.7%	Return on Equity	7.4%

395402    MANORCARE HEALTH SERVICES-POTTSTOWN					Proprietary - Other	
MANORCARE HEALTH SERVICES-POTTSTOWN		5/31/2017 365 Days Settled				
POTTSTOWN, PA 19464				CR Beds 150    POS Beds 0		
MONTGOMERY				Key Performanace Ind.		
Novitas MD				Occupancy Rate	81.1%	
Balance Sheet		Income Statement		Length of Stay	91.2	
Current Assets	950,626	Total Charges	12,649,557	Average Wages	23.11	
Fixed Assets	6,509,876	Contract Allowance	874,354	6.9%	Skilled Nursing	79.0%
Other Assets	-39,070	Operating Revenue	11,775,203	93.1%	Ancillary Service	21.0%
Total Assets	7,421,432	Operating Expense	13,507,931	114.7%	Current Ratio	1.3
Current Liabilities	756,492	Operating Margin	-1,732,728	-14.7%	Days to Collect	29.4
Long Term Liabilities	24,884,309	Other Income	3,926	0.0%	Avg Payment Days	20.9
Total Equity	-18,219,369	Other Expense	0	0.0%	Depreciation Rate	5.8%
Total Liab. and Equity	7,421,432	Net Profit or Loss	(1,753,364)	-14.9%	Return on Equity	9.6%

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

## 395344 MANORCARE HEALTH SERVICES-POTTSVILLE

Proprietary - Other

MANORCARE HEALTH SERVICES-  
POTTSVILLE

5/31/2017 365 Days Settled

POTTSVILLE, PA 17901

CR Beds 179 POS Beds 0

SCHUYLKILL

Novitas MD

### Key Performance Ind.

Occupancy Rate 79.4%

Length of Stay 108.8

Average Wages 19.28

6.9% Skilled Nursing 76.3%

93.1% Ancillary Service 23.7%

114.1% Current Ratio 0.7

-14.1% Days to Collect 18.0

0.1% Avg Payment Days 23.3

0.0% Depreciation Rate 3.8%

-14.4% Return on Equity 9.9%

### Balance Sheet

### Income Statement

Current Assets	638,770	Total Charges	13,768,992
Fixed Assets	5,283,089	Contract Allowance	948,932
Other Assets	-82,928	Operating Revenue	12,820,060
Total Assets	5,838,931	Operating Expense	14,624,819
Current Liabilities	853,597	Operating Margin	-1,804,759
Long Term Liabilities	23,641,361	Other Income	13,263
Total Equity	-18,656,027	Other Expense	0
Total Liab. and Equity	5,838,931	Net Profit or Loss	(1,842,629)

## 395251 MANORCARE HEALTH SERVICES-SHADYSIDE

Proprietary - Other

MANORCARE HEALTH SERVICES-  
SHADYSIDE

6/30/2017 365 Days Settled

PITTSBURGH, PA 15232

CR Beds 150 POS Beds 0

ALLEGHENY

Novitas MD

### Key Performance Ind.

Occupancy Rate 89.8%

Length of Stay 76.7

Average Wages 21.33

13.1% Skilled Nursing 75.0%

86.9% Ancillary Service 25.0%

106.4% Current Ratio 2.6

-6.4% Days to Collect 50.3

0.0% Avg Payment Days 15.0

0.0% Depreciation Rate 6.0%

-6.7% Return on Equity 7.8%

### Balance Sheet

### Income Statement

Current Assets	1,755,154	Total Charges	14,525,556
Fixed Assets	3,071,034	Contract Allowance	1,907,117
Other Assets	82,483	Operating Revenue	12,618,439
Total Assets	4,908,671	Operating Expense	13,422,683
Current Liabilities	687,721	Operating Margin	-804,244
Long Term Liabilities	15,022,015	Other Income	5,546
Total Equity	-10,801,065	Other Expense	0
Total Liab. and Equity	4,908,671	Net Profit or Loss	(839,421)

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

<b>395541 MANORCARE HEALTH SERVICES-SINKING SPRING</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-SINKING SPRING 5/31/2017 365 Days Settled					
SINKING SPRING, PA 19608				CR Beds 214 POS Beds 0	
BERKS				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	91.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	111.7
Current Assets	1,219,484	Total Charges	22,184,639	Average Wages	20.44
Fixed Assets	12,219,099	Contract Allowance	3,656,869	16.5% Skilled Nursing	76.7%
Other Assets	-8,278	Operating Revenue	18,527,770	83.5% Ancillary Service	23.3%
Total Assets	13,430,305	Operating Expense	19,175,326	103.5% Current Ratio	1.0
Current Liabilities	1,208,655	Operating Margin	-647,556	-3.5% Days to Collect	23.8
Long Term Liabilities	45,004,579	Other Income	11,652	0.1% Avg Payment Days	23.5
Total Equity	-32,782,929	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	13,430,305	Net Profit or Loss	(644,033)	-3.5% Return on Equity	2.0%

<b>395512 MANORCARE HEALTH SERVICES-SUNBURY</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-SUNBURY 5/31/2017 365 Days Settled					
SUNBURY, PA 17801				CR Beds 126 POS Beds 0	
NORTHUMBERLAND				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	88.7
Current Assets	692,019	Total Charges	11,746,923	Average Wages	20.91
Fixed Assets	6,883,723	Contract Allowance	1,275,623	10.9% Skilled Nursing	76.0%
Other Assets	-4,283	Operating Revenue	10,471,300	89.1% Ancillary Service	24.0%
Total Assets	7,571,459	Operating Expense	10,961,383	104.7% Current Ratio	1.0
Current Liabilities	685,744	Operating Margin	-490,083	-4.7% Days to Collect	24.0
Long Term Liabilities	21,502,327	Other Income	12,929	0.1% Avg Payment Days	23.1
Total Equity	-14,616,612	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	7,571,459	Net Profit or Loss	(498,651)	-4.8% Return on Equity	3.4%

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

<b>395264 MANORCARE HEALTH SERVICES-WEST ALLEN</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-WEST ALLEN				6/30/2017 365 Days Settled	
ALLENTOWN, PA 18104				CR Beds 146 POS Beds 0	
LEHIGH				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	92.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	102.2
Current Assets	1,588,644	Total Charges	14,044,225	Average Wages	21.69
Fixed Assets	2,381,547	Contract Allowance	1,905,119	13.6% Skilled Nursing	82.8%
Other Assets	-10,109	Operating Revenue	12,139,106	86.4% Ancillary Service	17.2%
Total Assets	3,960,082	Operating Expense	11,373,665	93.7% Current Ratio	1.9
Current Liabilities	857,907	Operating Margin	765,441	6.3% Days to Collect	47.8
Long Term Liabilities	4,046,743	Other Income	12,748	0.1% Avg Payment Days	23.5
Total Equity	-944,568	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	3,960,082	Net Profit or Loss	762,463	6.3% Return on Equity	-80.7%
<b>395351 MANORCARE HEALTH SERVICES-WEST READING NORTH</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-WEST READING NORTH				5/31/2017 365 Days Settled	
WEST READING, PA 19611				CR Beds 176 POS Beds 0	
BERKS				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	91.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	135.9
Current Assets	971,404	Total Charges	17,317,995	Average Wages	21.20
Fixed Assets	8,284,825	Contract Allowance	2,241,551	12.9% Skilled Nursing	75.3%
Other Assets	61,440	Operating Revenue	15,076,444	87.1% Ancillary Service	24.7%
Total Assets	9,317,669	Operating Expense	16,531,919	109.7% Current Ratio	0.9
Current Liabilities	1,037,375	Operating Margin	-1,455,475	-9.7% Days to Collect	23.4
Long Term Liabilities	34,745,571	Other Income	15,210	0.1% Avg Payment Days	23.7
Total Equity	-26,465,277	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	9,317,669	Net Profit or Loss	(1,486,714)	-9.9% Return on Equity	5.6%

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

396066 MANORCARE HEALTH SERVICES-WHITEHALL BOROUGH					Proprietary - Other	
MANORCARE HEALTH SERVICES-WHITEHALL BOROUGH		12/31/2017 365 Days Settled				
PITTSBURGH, PA 15236				CR Beds 166	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
Novitas MD				Occupancy Rate	89.3%	
Balance Sheet		Income Statement		Length of Stay	34.9	
Current Assets	2,711,091	Total Charges	28,486,869	Average Wages	22.88	
Fixed Assets	14,214,104	Contract Allowance	10,142,429	35.6% Skilled Nursing	62.3%	
Other Assets	-24,024	Operating Revenue	18,344,440	64.4% Ancillary Service	37.7%	
Total Assets	16,901,171	Operating Expense	20,283,085	110.6% Current Ratio	1.9	
Current Liabilities	1,426,619	Operating Margin	-1,938,645	-10.6% Days to Collect	53.9	
Long Term Liabilities	48,651,410	Other Income	35,855	0.2% Avg Payment Days	14.6	
Total Equity	-33,176,858	Other Expense	0	0.0% Depreciation Rate	4.2%	
Total Liab. and Equity	16,901,171	Net Profit or Loss	(1,913,755)	-10.4% Return on Equity	5.8%	

395364 MANORCARE HEALTH SERVICES-WILLIAMSPORT NORTH					Proprietary - Other	
MANORCARE HEALTH SERVICES-WILLIAMSPORT NORTH		5/31/2017 365 Days Settled				
WILLIAMSPORT, PA 17701				CR Beds 152	POS Beds 0	
LYCOMING		Key Performanace Ind.				
Novitas MD				Occupancy Rate	81.8%	
Balance Sheet		Income Statement		Length of Stay	83.3	
Current Assets	908,764	Total Charges	13,957,423	Average Wages	21.23	
Fixed Assets	6,110,841	Contract Allowance	2,310,893	16.6% Skilled Nursing	70.7%	
Other Assets	10,521	Operating Revenue	11,646,530	83.4% Ancillary Service	29.3%	
Total Assets	7,030,126	Operating Expense	12,232,029	105.0% Current Ratio	1.2	
Current Liabilities	785,258	Operating Margin	-585,499	-5.0% Days to Collect	28.1	
Long Term Liabilities	22,100,311	Other Income	10,351	0.1% Avg Payment Days	22.9	
Total Equity	-15,855,443	Other Expense	0	0.0% Depreciation Rate	4.0%	
Total Liab. and Equity	7,030,126	Net Profit or Loss	(642,978)	-5.5% Return on Equity	4.1%	

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

395396 MANORCARE HEALTH SERVICES-WILLIAMSPORT SOUTH				Proprietary - Other	
MANORCARE HEALTH SERVICES-WILLIAMSPORT SOUTH		5/31/2017 365 Days Settled			
WILLIAMSPORT, PA 17701		CR Beds 116 POS Beds 0			
LYCOMING		Key Performanace Ind.			
Novitas MD		Occupancy Rate		85.4%	
Balance Sheet		Income Statement		Length of Stay 116.6	
Current Assets	557,689	Total Charges	9,474,625	Average Wages	21.75
Fixed Assets	4,440,822	Contract Allowance	692,409	7.3% Skilled Nursing	73.4%
Other Assets	3,191	Operating Revenue	8,782,216	92.7% Ancillary Service	26.6%
Total Assets	5,001,702	Operating Expense	9,550,641	108.7% Current Ratio	0.9
Current Liabilities	651,891	Operating Margin	-768,425	-8.7% Days to Collect	24.6
Long Term Liabilities	15,063,590	Other Income	7,329	0.1% Avg Payment Days	21.6
Total Equity	-10,713,779	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	5,001,702	Net Profit or Loss	(806,855)	-9.2% Return on Equity	7.5%

395374 MANORCARE HEALTH SERVICES-YEADON				Proprietary - Other	
MANORCARE HEALTH SERVICES-YEADON		5/31/2017 365 Days Settled			
YEADON, PA 19050		CR Beds 198 POS Beds 0			
DELAWARE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.5%	
Balance Sheet		Income Statement		Length of Stay 138.7	
Current Assets	997,865	Total Charges	18,749,344	Average Wages	22.25
Fixed Assets	7,154,294	Contract Allowance	886,089	4.7% Skilled Nursing	79.9%
Other Assets	-43,832	Operating Revenue	17,863,255	95.3% Ancillary Service	20.1%
Total Assets	8,108,327	Operating Expense	18,292,220	102.4% Current Ratio	0.7
Current Liabilities	1,379,690	Operating Margin	-428,965	-2.4% Days to Collect	20.2
Long Term Liabilities	27,548,071	Other Income	3,840	0.0% Avg Payment Days	26.9
Total Equity	-20,819,434	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	8,108,327	Net Profit or Loss	(472,561)	-2.6% Return on Equity	2.3%

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# SNF Profile Report - 2017

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

**395442 MANORCARE HEALTH SERVICES-YORK NORTH**

Proprietary - Other

MANORCARE HEALTH SERVICES-YORK NORTH 5/31/2017 365 Days Settled

YORK, PA 17404

CR Beds 161 POS Beds 0

YORK

## Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 93.0%

### Balance Sheet

### Income Statement

Length of Stay 89.3

Current Assets	1,109,922	Total Charges	16,781,532	Average Wages	22.38
Fixed Assets	11,545,709	Contract Allowance	2,589,120	15.4% Skilled Nursing	75.4%
Other Assets	-27,674	Operating Revenue	14,192,412	84.6% Ancillary Service	24.6%
Total Assets	12,627,957	Operating Expense	16,091,196	113.4% Current Ratio	1.1
Current Liabilities	1,035,524	Operating Margin	-1,898,784	-13.4% Days to Collect	28.1
Long Term Liabilities	34,741,184	Other Income	8,048	0.1% Avg Payment Days	23.1
Total Equity	-23,148,751	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	12,627,957	Net Profit or Loss	(1,901,605)	-13.4% Return on Equity	8.2%

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

<b>395309 MANORCARE HEALTH SERVICES-YORK SOUTH</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES-YORK SOUTH				5/31/2017 365 Days Settled	
YORK, PA 17402				CR Beds 151 POS Beds 0	
YORK				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	99.1
Current Assets	758,710	Total Charges	17,166,672	Average Wages	21.88
Fixed Assets	6,648,861	Contract Allowance	3,212,353	18.7% Skilled Nursing	76.4%
Other Assets	13,022	Operating Revenue	13,954,319	81.3% Ancillary Service	23.6%
Total Assets	7,420,593	Operating Expense	14,737,196	105.6% Current Ratio	0.8
Current Liabilities	899,337	Operating Margin	-782,877	-5.6% Days to Collect	19.1
Long Term Liabilities	34,461,186	Other Income	18,161	0.1% Avg Payment Days	22.1
Total Equity	-27,939,930	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	7,420,593	Net Profit or Loss	(780,273)	-5.6% Return on Equity	2.8%

  

<b>395685 MANORCARE HEALTH SERVICES - WALLINGFORD</b>				Proprietary - Other	
MANORCARE HEALTH SERVICES - WALLINGFORD				6/30/2017 365 Days Settled	
WALLINGFORD, PA 19086				CR Beds 193 POS Beds 0	
DELAWARE				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	86.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	88.1
Current Assets	2,425,379	Total Charges	19,506,421	Average Wages	24.34
Fixed Assets	12,726,824	Contract Allowance	1,446,985	7.4% Skilled Nursing	78.4%
Other Assets	-11,252	Operating Revenue	18,059,436	92.6% Ancillary Service	21.6%
Total Assets	15,140,951	Operating Expense	19,783,653	109.5% Current Ratio	2.3
Current Liabilities	1,044,345	Operating Margin	-1,724,217	-9.5% Days to Collect	46.0
Long Term Liabilities	10,971,736	Other Income	6,206	0.0% Avg Payment Days	14.9
Total Equity	3,124,870	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	15,140,951	Net Profit or Loss	(1,738,103)	-9.6% Return on Equity	-55.6%

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# SNF Profile Report - 2017

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

<b>396128 MAPLE FARM</b>				Nonprofit - Other	
MAPLE FARM		6/30/2017 365 Days Settled			
AKRON, PA 17501				CR Beds 46	POS Beds 0
LANCASTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	94.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	93.3
Current Assets	679,705	Total Charges	6,569,073	Average Wages	20.53
Fixed Assets	6,757,101	Contract Allowance	1,642,117	25.0% Skilled Nursing	86.8%
Other Assets	0	Operating Revenue	4,926,956	75.0% Ancillary Service	13.2%
Total Assets	7,436,806	Operating Expense	5,894,726	119.6% Current Ratio	0.1
Current Liabilities	6,693,858	Operating Margin	-967,770	-19.6% Days to Collect	39.0
Long Term Liabilities	3,300,000	Other Income	357,592	7.3% Avg Payment Days	26.9
Total Equity	-2,557,052	Other Expense	0	0.0% Depreciation Rate	6.5%
Total Liab. and Equity	7,436,806	Net Profit or Loss	(610,178)	-12.4% Return on Equity	23.9%

  

<b>396088 MAPLE WINDS HEALTHCARE AND REHABILITATION, LLC</b>				Proprietary - Other	
MAPLE WINDS HEALTHCARE AND REHABILITATION, LLC		12/31/2017 269 Days Settled			
PORTAGE, PA 15946		4/6/2017 96 Days Settled		CR Beds 69	POS Beds 0
CAMBRIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	76.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	85.3
Current Assets	917,724	Total Charges	1,405,038	Average Wages	13.51
Fixed Assets	8,241	Contract Allowance	284,691	20.3% Skilled Nursing	61.3%
Other Assets	0	Operating Revenue	1,120,347	79.7% Ancillary Service	32.4%
Total Assets	925,965	Operating Expense	950,477	84.8% Current Ratio	8.1
Current Liabilities	112,657	Operating Margin	169,870	15.2% Days to Collect	235.1
Long Term Liabilities	185,494	Other Income	9,986	0.9% Avg Payment Days	51.1
Total Equity	627,814	Other Expense	0	0.0% Depreciation Rate	40.6%
Total Liab. and Equity	925,965	Net Profit or Loss	179,856	16.1% Return on Equity	28.6%

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

<b>396088 MAPLE WINDS HEALTHCARE AND REHABILITATION, LLC</b>				Proprietary - Other	
MAPLE WINDS HEALTHCARE AND REHABILITATION, LLC		12/31/2017 269 Days Settled			
PORTAGE, PA 15946		4/6/2017 96 Days Settled		CR Beds 69	POS Beds 0
CAMBRIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	107.5
Current Assets	1,415,930	Total Charges	4,895,926	Average Wages	13.51
Fixed Assets	3,090	Contract Allowance	1,014,221	20.7% Skilled Nursing	73.1%
Other Assets	0	Operating Revenue	3,881,705	79.3% Ancillary Service	26.9%
Total Assets	1,419,020	Operating Expense	3,348,331	86.3% Current Ratio	1.7
Current Liabilities	811,069	Operating Margin	533,374	13.7% Days to Collect	113.8
Long Term Liabilities	0	Other Income	74,577	1.9% Avg Payment Days	66.6
Total Equity	607,951	Other Expense	0	0.0% Depreciation Rate	7,993.6%
Total Liab. and Equity	1,419,020	Net Profit or Loss	607,951	15.7% Return on Equity	100.0%

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# SNF Profile Report - 2017

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

## 395865 MAPLEWOOD NURSING AND REHAB CENTER

Proprietary - Corporation

MAPLEWOOD NURSING AND REHAB  
CENTER

5/29/2017 333 Days Settled

PHILADELPHIA, PA 19144

CR Beds 180 POS Beds 0

PHILADELPHIA

### Key Performance Ind.

Novitas PA

Occupancy Rate 95.4%

### Balance Sheet

### Income Statement

Length of Stay 115.1

Current Assets 4,608,584

Total Charges 25,003,877

Average Wages 22.74

Fixed Assets -18,811

Contract Allowance 7,734,890

30.9% Skilled Nursing 81.0%

Other Assets -683,875

Operating Revenue 17,268,987

69.1% Ancillary Service 19.0%

Total Assets 3,905,898

Operating Expense 16,461,559

95.3% Current Ratio 2.8

Current Liabilities 1,667,319

Operating Margin 807,428

4.7% Days to Collect 29.5

Long Term Liabilities -6,935

Other Income 1,467

0.0% Avg Payment Days 23.0

Total Equity 2,245,514

Other Expense 0

0.0% Depreciation Rate 20,835.8%

Total Liab. and Equity 3,905,898

Net Profit or Loss 808,895

4.7% Return on Equity 36.0%

All Providers

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# SNF Profile Report - 2017

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

**396064 MARGARET E. MOUL HOME**

Nonprofit - Other

MARGARET E. MOUL HOME

6/30/2017 365 Days Settled

YORK, PA 17404

CR Beds 82 POS Beds 0

YORK

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 98.8%

## Balance Sheet

## Income Statement

Length of Stay 2,465.4

Current Assets 8,252,001

Total Charges 13,617,863

Average Wages 19.81

Fixed Assets 5,946,975

Contract Allowance 2,578,582

18.9% Skilled Nursing 99.0%

Other Assets 944,511

Operating Revenue 11,039,281

81.1% Ancillary Service 1.0%

Total Assets 15,143,487

Operating Expense 12,951,918

117.3% Current Ratio 4.4

Current Liabilities 1,863,814

Operating Margin -1,912,637

-17.3% Days to Collect 109.7

Long Term Liabilities 1,784,085

Other Income 1,147,336

10.4% Avg Payment Days 52.5

Total Equity 11,495,588

Other Expense 0

0.0% Depreciation Rate 3.1%

Total Liab. and Equity 15,143,487

Net Profit or Loss (765,301)

-6.9% Return on Equity -6.7%

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# SNF Profile Report - 2017

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

395765 MARIAN MANOR CORPORATION					Nonprofit - Church	
MARIAN MANOR CORPORATION		6/30/2017 365 Days Settled				
PITTSBURGH, PA 15220		CR Beds 186 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.7%		
Balance Sheet		Income Statement		Length of Stay 43.4		
Current Assets	2,971,527	Total Charges	19,301,539	Average Wages	17.47	
Fixed Assets	8,261,158	Contract Allowance	6,625,004	34.3% Skilled Nursing	73.8%	
Other Assets	5,310,537	Operating Revenue	12,676,535	65.7% Ancillary Service	21.0%	
Total Assets	16,543,222	Operating Expense	16,359,519	129.1% Current Ratio	1.6	
Current Liabilities	1,875,280	Operating Margin	-3,682,984	-29.1% Days to Collect	51.7	
Long Term Liabilities	6,512,888	Other Income	2,616,481	20.6% Avg Payment Days	35.5	
Total Equity	8,155,054	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	16,543,222	Net Profit or Loss	(1,066,503)	-8.4% Return on Equity	-13.1%	

395560 MASONIC VILLAGE AT ELIZABETHTOWN					Nonprofit - Other	
MASONIC VILLAGE AT ELIZABETHTOWN		12/31/2017 365 Days Settled				
ELIZABETHTOWN, PA 17022		CR Beds 585 POS Beds 0				
LANCASTER		Key Performanace Ind.				
Novitas PA		Occupancy Rate		94.7%		
Balance Sheet		Income Statement		Length of Stay 251.9		
Current Assets	11,862,553	Total Charges	128,171,791	Average Wages	26.58	
Fixed Assets	236,235,955	Contract Allowance	33,158,319	25.9% Skilled Nursing	47.4%	
Other Assets	369,463,185	Operating Revenue	95,013,472	74.1% Ancillary Service	15.0%	
Total Assets	617,561,693	Operating Expense	125,233,259	131.8% Current Ratio	1.3	
Current Liabilities	8,876,577	Operating Margin	-30,219,787	-31.8% Days to Collect	29.5	
Long Term Liabilities	176,587,139	Other Income	32,164,511	33.9% Avg Payment Days	23.3	
Total Equity	432,097,977	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	617,561,693	Net Profit or Loss	1,787,262	1.9% Return on Equity	0.4%	

395560 MASONIC VILLAGE AT ELIZABETHTOWN				Nonprofit - Other	
MASONIC VILLAGE AT ELIZABETHTOWN		12/31/2017 365 Days Settled			
ELIZABETHTOWN, PA 17022		CR Beds 585 POS Beds 0			
LANCASTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		94.7%	
Balance Sheet		Income Statement		Length of Stay 251.9	
Current Assets	11,862,553	Total Charges	128,171,791	Average Wages	26.58
Fixed Assets	236,235,955	Contract Allowance	33,158,319	25.9% Skilled Nursing	47.4%
Other Assets	369,463,185	Operating Revenue	95,013,472	74.1% Ancillary Service	15.0%
Total Assets	617,561,693	Operating Expense	125,233,259	131.8% Current Ratio	1.3
Current Liabilities	8,876,577	Operating Margin	-30,219,787	-31.8% Days to Collect	29.5
Long Term Liabilities	176,587,139	Other Income	32,164,511	33.9% Avg Payment Days	23.3
Total Equity	432,097,977	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	617,561,693	Net Profit or Loss	1,787,262	1.9% Return on Equity	0.4%

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# SNF Profile Report - 2017

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

## 395818 MASONIC VILLAGE AT LAFAYETTE HILL

Nonprofit - Other

MASONIC VILLAGE AT LAFAYETTE HILL 12/31/2017 365 Days Settled

LAFAYETTE HILL, PA 19444

CR Beds 111 POS Beds 0

MONTGOMERY

Novitas PA

### Key Performance Ind.

Occupancy Rate 85.1%

Length of Stay 292.3

Average Wages 22.30

31.5% Skilled Nursing 68.3%

68.5% Ancillary Service 7.2%

189.0% Current Ratio 0.1

-89.0% Days to Collect 38.5

97.4% Avg Payment Days 8.1

0.0% Depreciation Rate 3.7%

6.4% Return on Equity -16.8%

### Balance Sheet

### Income Statement

Current Assets	1,123,279	Total Charges	12,790,579
Fixed Assets	44,033,444	Contract Allowance	4,026,361
Other Assets	28,231,411	Operating Revenue	8,764,218
Total Assets	73,388,134	Operating Expense	16,565,481
Current Liabilities	20,994,875	Operating Margin	-7,801,263
Long Term Liabilities	55,749,895	Other Income	8,535,217
Total Equity	-3,356,636	Other Expense	0
Total Liab. and Equity	73,388,134	Net Profit or Loss	563,086

## 395638 MASONIC VILLAGE AT SEWICKLEY

Nonprofit - Other

MASONIC VILLAGE AT SEWICKLEY 12/31/2017 365 Days Settled

SEWICKLEY, PA 15143

CR Beds 192 POS Beds 0

ALLEGHENY

Novitas PA

### Key Performance Ind.

Occupancy Rate 95.7%

Length of Stay 360.4

Average Wages 21.15

47.0% Skilled Nursing 72.8%

53.0% Ancillary Service 9.3%

278.2% Current Ratio 0.0

-178.2% Days to Collect 71.7

192.1% Avg Payment Days 10.8

0.0% Depreciation Rate 4.2%

12.5% Return on Equity 20.8%

### Balance Sheet

### Income Statement

Current Assets	3,195,770	Total Charges	22,980,841
Fixed Assets	78,531,299	Contract Allowance	10,799,435
Other Assets	125,506,479	Operating Revenue	12,181,406
Total Assets	207,233,548	Operating Expense	33,889,927
Current Liabilities	69,774,061	Operating Margin	-21,708,521
Long Term Liabilities	130,120,260	Other Income	23,403,672
Total Equity	7,339,227	Other Expense	0
Total Liab. and Equity	207,233,548	Net Profit or Loss	1,526,522

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# SNF Profile Report - 2017

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

396054 MASONIC VILLAGE AT WARMINSTER					Nonprofit - Other	
MASONIC VILLAGE AT WARMINSTER		12/31/2017 365 Days Settled				
WARMINSTER, PA 18974				CR Beds 62	POS Beds 0	
BUCKS		Key Performanace Ind.				
Novitas PA				Occupancy Rate	95.5%	
Balance Sheet		Income Statement		Length of Stay	432.3	
Current Assets	1,468,576	Total Charges	7,922,689	Average Wages	24.92	
Fixed Assets	5,586,308	Contract Allowance	2,717,108	34.3% Skilled Nursing	73.0%	
Other Assets	3,369,159	Operating Revenue	5,205,581	65.7% Ancillary Service	9.3%	
Total Assets	10,424,043	Operating Expense	6,448,983	123.9% Current Ratio	6.6	
Current Liabilities	221,505	Operating Margin	-1,243,402	-23.9% Days to Collect	94.2	
Long Term Liabilities	17,009,260	Other Income	403,133	7.7% Avg Payment Days	8.5	
Total Equity	-6,806,722	Other Expense	0	0.0% Depreciation Rate	4.0%	
Total Liab. and Equity	10,424,043	Net Profit or Loss	(840,269)	-16.1% Return on Equity	12.3%	

395514 MAYBROOK HILLS REHABILITATION AND HEALTHCARE CENTE					Proprietary - Other	
MAYBROOK HILLS REHABILITATION AND HEALTHCARE CENTE		12/31/2017 365 Days Settled				
ALTOONA, PA 16602				CR Beds 240	POS Beds 0	
BLAIR		Key Performanace Ind.				
Novitas PA				Occupancy Rate	86.0%	
Balance Sheet		Income Statement		Length of Stay	126.2	
Current Assets	4,045,330	Total Charges	24,379,107	Average Wages	14.31	
Fixed Assets	260,216	Contract Allowance	2,457,314	10.1% Skilled Nursing	88.9%	
Other Assets	284,129	Operating Revenue	21,921,793	89.9% Ancillary Service	11.1%	
Total Assets	4,589,675	Operating Expense	21,782,932	99.4% Current Ratio	0.9	
Current Liabilities	4,523,913	Operating Margin	138,861	0.6% Days to Collect	63.2	
Long Term Liabilities	-73,462	Other Income	363	0.0% Avg Payment Days	52.5	
Total Equity	139,224	Other Expense	0	0.0% Depreciation Rate	828.4%	
Total Liab. and Equity	4,589,675	Net Profit or Loss	139,224	0.6% Return on Equity	100.0%	

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# SNF Profile Report - 2017

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

**395032 MCMURRAY HILLS MANOR**

Nonprofit - Other

MCMURRAY HILLS MANOR

12/31/2017 365 Days Settled

MCMURRAY, PA 15317

CR Beds 115 POS Beds 0

WASHINGTON

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 91.0%

## Balance Sheet

## Income Statement

Length of Stay 225.9

Current Assets 6,381,791

Total Charges 10,145,544

Average Wages 19.29

Fixed Assets 2,570,954

Contract Allowance 1,809,588

17.8% Skilled Nursing 10.4%

Other Assets 207,502

Operating Revenue 8,335,956

82.2% Ancillary Service 11.6%

Total Assets 9,160,247

Operating Expense 8,342,004

100.1% Current Ratio 9.6

Current Liabilities 662,114

Operating Margin -6,048

-0.1% Days to Collect 54.9

Long Term Liabilities 4,445,628

Other Income 83,178

1.0% Avg Payment Days 25.9

Total Equity 4,052,505

Other Expense 0

0.0% Depreciation Rate 5.2%

Total Liab. and Equity 9,160,247

Net Profit or Loss 77,130

0.9% Return on Equity 1.9%

All Providers

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# SNF Profile Report - 2017

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

## 395092 MEADOW VIEW HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

MEADOW VIEW HEALTHCARE AND  
REHABILITATION CENTER

12/31/2017 365 Days Settled

MONTROSE, PA 18801

CR Beds 63 POS Beds 0

SUSQUEHANNA

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 92.1%

### Balance Sheet

### Income Statement

Length of Stay 252.0

Current Assets 2,805,798

Total Charges 8,819,145

Average Wages 19.50

Fixed Assets 295,768

Contract Allowance 3,422,309

38.8% Skilled Nursing 74.1%

Other Assets 3,010

Operating Revenue 5,396,836

61.2% Ancillary Service 25.9%

Total Assets 3,104,576

Operating Expense 5,918,082

109.7% Current Ratio 9.3

Current Liabilities 300,651

Operating Margin -521,246

-9.7% Days to Collect 53.4

Long Term Liabilities 0

Other Income 743,909

13.8% Avg Payment Days 18.5

Total Equity 2,803,925

Other Expense 0

0.0% Depreciation Rate 45.1%

Total Liab. and Equity 3,104,576

Net Profit or Loss 222,663

4.1% Return on Equity 7.9%

All Providers

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# SNF Profile Report - 2017

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

395830 MEADOW VIEW NURSING CENTER				Nonprofit - Other	
MEADOW VIEW NURSING CENTER		12/31/2017 365 Days Settled			
BERLIN, PA 15530		CR Beds 161 POS Beds 0			
SOMERSET		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,350,358	Total Charges	13,800,783	Average Wages	387.5
Fixed Assets	4,803,341	Contract Allowance	2,942,476	21.3% Skilled Nursing	83.1%
Other Assets	1,056,000	Operating Revenue	10,858,307	78.7% Ancillary Service	16.9%
Total Assets	9,209,699	Operating Expense	10,985,054	101.2% Current Ratio	2.8
Current Liabilities	1,197,619	Operating Margin	-126,747	-1.2% Days to Collect	40.9
Long Term Liabilities	5,206,687	Other Income	608,117	5.6% Avg Payment Days	34.5
Total Equity	2,805,393	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	9,209,699	Net Profit or Loss	481,370	4.4% Return on Equity	17.2%

395698 MEADOWCREST NURSING CENTER				Nonprofit - Other	
MEADOWCREST NURSING CENTER		6/30/2017 365 Days Settled			
BETHEL PARK, PA 15102		CR Beds 50 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		86.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	668,342	Total Charges	5,134,904	Average Wages	20.54
Fixed Assets	12,249	Contract Allowance	756,053	14.7% Skilled Nursing	84.0%
Other Assets	83,578	Operating Revenue	4,378,851	85.3% Ancillary Service	16.0%
Total Assets	764,169	Operating Expense	4,324,204	98.8% Current Ratio	1.2
Current Liabilities	567,860	Operating Margin	54,647	1.2% Days to Collect	51.5
Long Term Liabilities	16,934	Other Income	98,894	2.3% Avg Payment Days	25.0
Total Equity	179,375	Other Expense	0	0.0% Depreciation Rate	1,085.0%
Total Liab. and Equity	764,169	Net Profit or Loss	153,541	3.5% Return on Equity	85.6%

395698 MEADOWCREST NURSING CENTER				Nonprofit - Other	
MEADOWCREST NURSING CENTER		6/30/2017 365 Days Settled			
BETHEL PARK, PA 15102				CR Beds 50	POS Beds 0
ALLEGHENY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.9%
Balance Sheet		Income Statement		Length of Stay	107.8
Current Assets	668,342	Total Charges	5,134,904	Average Wages	20.54
Fixed Assets	12,249	Contract Allowance	756,053	14.7% Skilled Nursing	84.0%
Other Assets	83,578	Operating Revenue	4,378,851	85.3% Ancillary Service	16.0%
Total Assets	764,169	Operating Expense	4,324,204	98.8% Current Ratio	1.2
Current Liabilities	567,860	Operating Margin	54,647	1.2% Days to Collect	51.5
Long Term Liabilities	16,934	Other Income	98,894	2.3% Avg Payment Days	25.0
Total Equity	179,375	Other Expense	0	0.0% Depreciation Rate	1,085.0%
Total Liab. and Equity	764,169	Net Profit or Loss	153,541	3.5% Return on Equity	85.6%

All Providers

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# SNF Profile Report - 2017

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

395768 MEADOWOOD				Proprietary - Corporation	
MEADOWOOD		12/31/2017 365 Days Settled			
WORCESTER, PA 19490				CR Beds 59	POS Beds 0
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		96.4%	
Balance Sheet		Income Statement		Length of Stay	66.5
Current Assets	10,109,927	Total Charges	32,914,862	Average Wages	21.04
Fixed Assets	62,986,486	Contract Allowance	4,986,086	15.1% Skilled Nursing	23.5%
Other Assets	17,760,823	Operating Revenue	27,928,776	84.9% Ancillary Service	8.0%
Total Assets	90,857,236	Operating Expense	29,179,131	104.5% Current Ratio	1.0
Current Liabilities	10,259,109	Operating Margin	-1,250,355	-4.5% Days to Collect	38.6
Long Term Liabilities	89,047,835	Other Income	3,118,725	11.2% Avg Payment Days	25.1
Total Equity	-8,449,708	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	90,857,236	Net Profit or Loss	1,840,874	6.6% Return on Equity	-21.8%

395223 MEADOWS AT WEST SHORE FOR NURSING AND REHAB LLC				Proprietary - Corporation	
MEADOWS AT WEST SHORE FOR NURSING AND REHAB LLC		12/31/2017 334 Days Settled			
CAMP HILL, PA 17011		1/31/2017 31 Days Settled		CR Beds 309	POS Beds 0
CUMBERLAND		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		51.6%	
Balance Sheet		Income Statement		Length of Stay	380.1
Current Assets	3,081,599	Total Charges	1,592,996	Average Wages	20.84
Fixed Assets	1,564,336	Contract Allowance	447,503	28.1% Skilled Nursing	89.4%
Other Assets	163	Operating Revenue	1,145,493	71.9% Ancillary Service	10.6%
Total Assets	4,646,098	Operating Expense	1,319,811	115.2% Current Ratio	1.6
Current Liabilities	1,942,354	Operating Margin	-174,318	-15.2% Days to Collect	963.3
Long Term Liabilities	-136,792	Other Income	7,683	0.7% Avg Payment Days	196.9
Total Equity	2,840,536	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	4,646,098	Net Profit or Loss	(166,635)	-14.5% Return on Equity	-5.9%

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395223 MEADOWS AT WEST SHORE FOR NURSING AND REHAB LLC					Proprietary - Corporation	
MEADOWS AT WEST SHORE FOR NURSING AND REHAB LLC		12/31/2017 334 Days Settled				
CAMP HILL, PA 17011		1/31/2017 31 Days Settled		CR Beds 309	POS Beds 0	
CUMBERLAND		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	62.4%	
Balance Sheet		Income Statement		Length of Stay	157.0	
Current Assets	2,873,738	Total Charges	27,990,122	Average Wages	20.84	
Fixed Assets	148,608	Contract Allowance	10,764,030	38.5% Skilled Nursing	77.3%	
Other Assets	0	Operating Revenue	17,226,092	61.5% Ancillary Service	22.7%	
Total Assets	3,022,346	Operating Expense	18,032,945	104.7% Current Ratio	0.8	
Current Liabilities	3,743,919	Operating Margin	-806,853	-4.7% Days to Collect	57.6	
Long Term Liabilities	83,119	Other Income	2,163	0.0% Avg Payment Days	42.8	
Total Equity	-804,692	Other Expense	0	0.0% Depreciation Rate	775.9%	
Total Liab. and Equity	3,022,346	Net Profit or Loss	(804,690)	-4.7% Return on Equity	100.0%	

395587 MEADOWS NURSING AND REHABILITATION CENTER					Proprietary - Other	
MEADOWS NURSING AND REHABILITATION CENTER		6/30/2017 365 Days Settled				
DALLAS, PA 18612				CR Beds 130	POS Beds 0	
LUZERNE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.2%	
Balance Sheet		Income Statement		Length of Stay	109.9	
Current Assets	6,410,908	Total Charges	15,628,715	Average Wages	23.05	
Fixed Assets	1,684,890	Contract Allowance	3,541,573	22.7% Skilled Nursing	76.6%	
Other Assets	600,902	Operating Revenue	12,087,142	77.3% Ancillary Service	23.4%	
Total Assets	8,696,700	Operating Expense	11,920,562	98.6% Current Ratio	11.5	
Current Liabilities	558,143	Operating Margin	166,580	1.4% Days to Collect	50.2	
Long Term Liabilities	21,358	Other Income	166,231	1.4% Avg Payment Days	17.1	
Total Equity	8,117,199	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	8,696,700	Net Profit or Loss	332,811	2.8% Return on Equity	4.1%	

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<b>395296 MEADOWVIEW REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
MEADOWVIEW REHABILITATION AND NURSING CENTER		12/31/2017 365 Days Settled			
WHITE MARSH, PA 19128				CR Beds 244 POS Beds 0	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	92.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	127.0
Current Assets	5,686,322	Total Charges	22,175,674	Average Wages	20.09
Fixed Assets	1,459,845	Contract Allowance	2,459,779	11.1% Skilled Nursing	88.5%
Other Assets	375,122	Operating Revenue	19,715,895	88.9% Ancillary Service	11.5%
Total Assets	7,521,289	Operating Expense	19,705,501	99.9% Current Ratio	1.9
Current Liabilities	3,039,258	Operating Margin	10,394	0.1% Days to Collect	95.5
Long Term Liabilities	1,576,790	Other Income	66,995	0.3% Avg Payment Days	52.2
Total Equity	2,905,241	Other Expense	0	0.0% Depreciation Rate	154.9%
Total Liab. and Equity	7,521,289	Net Profit or Loss	77,389	0.4% Return on Equity	2.7%

<b>395559 MENNONITE HOME, THE</b>				Nonprofit - Church	
MENNONITE HOME, THE		6/30/2017 365 Days Settled			
LANCASTER, PA 17601				CR Beds 338 POS Beds 0	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	81.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	313.6
Current Assets	8,698,128	Total Charges	47,946,422	Average Wages	19.94
Fixed Assets	114,150,092	Contract Allowance	5,539,761	11.6% Skilled Nursing	48.2%
Other Assets	46,774,019	Operating Revenue	42,406,661	88.4% Ancillary Service	4.9%
Total Assets	169,622,239	Operating Expense	43,403,845	102.4% Current Ratio	0.9
Current Liabilities	9,616,908	Operating Margin	-997,184	-2.4% Days to Collect	20.2
Long Term Liabilities	95,073,111	Other Income	5,217,588	12.3% Avg Payment Days	24.3
Total Equity	64,932,220	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	169,622,239	Net Profit or Loss	4,163,990	9.8% Return on Equity	6.4%

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**395850 MERCY CENTER NURSING UNIT INC**

Nonprofit - Other

MERCY CENTER NURSING UNIT INC 12/31/2017 365 Days Settled

DALLAS, PA 18612

CR Beds 151 POS Beds 0

LUZERNE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 87.9%

### Balance Sheet

### Income Statement

Length of Stay 484.7

Current Assets 5,029,580

Total Charges 10,992,903

Average Wages 17.81

Fixed Assets 537,525

Contract Allowance 1,213,608

11.0% Skilled Nursing 55.7%

Other Assets 3,864,846

Operating Revenue 9,779,295

89.0% Ancillary Service 11.2%

Total Assets 9,431,951

Operating Expense 10,930,563

111.8% Current Ratio 5.7

Current Liabilities 879,660

Operating Margin -1,151,268

-11.8% Days to Collect 85.4

Long Term Liabilities 6,966

Other Income 1,900,935

19.4% Avg Payment Days 19.1

Total Equity 8,545,325

Other Expense 0

0.0% Depreciation Rate 165.1%

Total Liab. and Equity 9,431,951

Net Profit or Loss 749,667

7.7% Return on Equity 8.8%

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<b>395445 MESSIAH LIFEWAYS AT MESSIAH VILLAGE</b>				Nonprofit - Church	
MESSIAH LIFEWAYS AT MESSIAH VILLAGE		6/30/2017 365 Days Settled			
MECHANICSBURG, PA 17055				CR Beds 370 POS Beds 0	
CUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	84.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	288.6
Current Assets	11,391,215	Total Charges	42,843,210	Average Wages	20.17
Fixed Assets	109,885,941	Contract Allowance	6,811,208	15.9% Skilled Nursing	51.3%
Other Assets	55,545,312	Operating Revenue	36,032,002	84.1% Ancillary Service	8.2%
Total Assets	176,822,468	Operating Expense	37,560,574	104.2% Current Ratio	0.8
Current Liabilities	14,412,378	Operating Margin	-1,528,572	-4.2% Days to Collect	79.3
Long Term Liabilities	110,691,246	Other Income	5,891,852	16.4% Avg Payment Days	122.6
Total Equity	51,718,844	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	176,822,468	Net Profit or Loss	4,359,552	12.1% Return on Equity	8.4%

<b>395661 MEYERSDALE HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
MEYERSDALE HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
MEYERSDALE, PA 15552				CR Beds 99 POS Beds 0	
SOMERSET				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	71.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,516.2
Current Assets	949,179	Total Charges	7,962,507	Average Wages	18.86
Fixed Assets	53,561	Contract Allowance	2,788,677	35.0% Skilled Nursing	77.3%
Other Assets	0	Operating Revenue	5,173,830	65.0% Ancillary Service	22.7%
Total Assets	1,002,740	Operating Expense	7,374,314	142.5% Current Ratio	1.7
Current Liabilities	566,589	Operating Margin	-2,200,484	-42.5% Days to Collect	58.2
Long Term Liabilities	1,453,521	Other Income	1,174,714	22.7% Avg Payment Days	28.0
Total Equity	-1,017,370	Other Expense	0	0.0% Depreciation Rate	291.9%
Total Liab. and Equity	1,002,740	Net Profit or Loss	(1,025,770)	-19.8% Return on Equity	100.8%

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## 395644 MID-VALLEY HEALTH CARE CENTER

Proprietary - Corporation

MID-VALLEY HEALTH CARE CENTER 12/31/2017 365 Days Settled

PECKVILLE, PA 18452

CR Beds 38 POS Beds 0

LACKAWANNA

### Key Performance Ind.

Novitas PA

Occupancy Rate 90.9%

### Balance Sheet

### Income Statement

Length of Stay 86.3

Current Assets 571,509

Total Charges 4,838,152

Average Wages 20.64

Fixed Assets 112,405

Contract Allowance 872,371

18.0% Skilled Nursing 67.4%

Other Assets 1,593,068

Operating Revenue 3,965,781

82.0% Ancillary Service 32.6%

Total Assets 2,276,982

Operating Expense 3,800,075

95.8% Current Ratio 2.0

Current Liabilities 287,667

Operating Margin 165,706

4.2% Days to Collect 51.0

Long Term Liabilities 0

Other Income 131,252

3.3% Avg Payment Days 22.8

Total Equity 1,989,315

Other Expense 0

0.0% Depreciation Rate 525.7%

Total Liab. and Equity 2,276,982

Net Profit or Loss 296,958

7.5% Return on Equity 14.9%

## 395138 MIFFLIN CENTER

Proprietary - Other

MIFFLIN CENTER

6/30/2017 365 Days Settled

SHILLINGTON, PA 19607

CR Beds 136 POS Beds 0

BERKS

### Key Performance Ind.

Novitas PA

Occupancy Rate 95.2%

### Balance Sheet

### Income Statement

Length of Stay 116.7

Current Assets 2,021,017

Total Charges 21,943,615

Average Wages 21.49

Fixed Assets 22,036,999

Contract Allowance 6,181,329

28.2% Skilled Nursing 77.3%

Other Assets -402,661

Operating Revenue 15,762,286

71.8% Ancillary Service 22.7%

Total Assets 23,655,355

Operating Expense 11,521,643

73.1% Current Ratio 2.4

Current Liabilities 856,585

Operating Margin 4,240,643

26.9% Days to Collect 45.5

Long Term Liabilities 18,612,956

Other Income 46,356

0.3% Avg Payment Days 21.1

Total Equity 4,185,814

Other Expense 0

0.0% Depreciation Rate 12.2%

Total Liab. and Equity 23,655,355

Net Profit or Loss 4,286,999

27.2% Return on Equity 102.4%

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

395466 MILFORD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
MILFORD HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
MILFORD, PA 18337		CR Beds 80 POS Beds 0			
PIKE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,479,416	Total Charges	11,578,533	Average Wages	374.1
Fixed Assets	1,042,223	Contract Allowance	3,372,503	29.1% Skilled Nursing	74.1%
Other Assets	550	Operating Revenue	8,206,030	70.9% Ancillary Service	25.9%
Total Assets	5,522,189	Operating Expense	8,361,250	101.9% Current Ratio	15.3
Current Liabilities	293,705	Operating Margin	-155,220	-1.9% Days to Collect	174.9
Long Term Liabilities	3,000,000	Other Income	857,915	10.5% Avg Payment Days	12.8
Total Equity	2,228,484	Other Expense	0	0.0% Depreciation Rate	27.4%
Total Liab. and Equity	5,522,189	Net Profit or Loss	702,695	8.6% Return on Equity	31.5%
396072 MILLCREEK MANOR				Nonprofit - Other	
MILLCREEK MANOR		6/30/2017 365 Days Settled			
ERIE, PA 16509		CR Beds 138 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,287,376	Total Charges	22,983,264	Average Wages	17.98
Fixed Assets	58,750,223	Contract Allowance	11,059,086	48.1% Skilled Nursing	78.7%
Other Assets	14,539,094	Operating Revenue	11,924,178	51.9% Ancillary Service	21.3%
Total Assets	78,576,693	Operating Expense	23,762,473	199.3% Current Ratio	1.9
Current Liabilities	2,831,850	Operating Margin	-11,838,295	-99.3% Days to Collect	73.1
Long Term Liabilities	0	Other Income	7,773,084	65.2% Avg Payment Days	21.1
Total Equity	75,744,843	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	78,576,693	Net Profit or Loss	(4,065,211)	-34.1% Return on Equity	-5.4%

396072 MILLCREEK MANOR				Nonprofit - Other	
MILLCREEK MANOR		6/30/2017 365 Days Settled			
ERIE, PA 16509		CR Beds 138 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.2%	
Balance Sheet		Income Statement		Length of Stay 77.5	
Current Assets	5,287,376	Total Charges	22,983,264	Average Wages	17.98
Fixed Assets	58,750,223	Contract Allowance	11,059,086	48.1% Skilled Nursing	78.7%
Other Assets	14,539,094	Operating Revenue	11,924,178	51.9% Ancillary Service	21.3%
Total Assets	78,576,693	Operating Expense	23,762,473	199.3% Current Ratio	1.9
Current Liabilities	2,831,850	Operating Margin	-11,838,295	-99.3% Days to Collect	73.1
Long Term Liabilities	0	Other Income	7,773,084	65.2% Avg Payment Days	21.1
Total Equity	75,744,843	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	78,576,693	Net Profit or Loss	(4,065,211)	-34.1% Return on Equity	-5.4%

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395570 MILTON REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
MILTON REHABILITATION AND NURSING CENTER		5/29/2017 333 Days Settled				
MILTON, PA 17847		12/31/2017 216 Days Settled		CR Beds 138	POS Beds 0	
NORTHUMBERLAND		Key Performanace Ind.				
Novitas PA				Occupancy Rate	88.2%	
Balance Sheet		Income Statement		Length of Stay	147.6	
Current Assets	2,819,780	Total Charges	7,490,593	Average Wages	18.92	
Fixed Assets	15,420	Contract Allowance	392,587	5.2% Skilled Nursing	83.8%	
Other Assets	2,054,095	Operating Revenue	7,098,006	94.8% Ancillary Service	16.2%	
Total Assets	4,889,295	Operating Expense	6,923,458	97.5% Current Ratio	0.8	
Current Liabilities	3,504,208	Operating Margin	174,548	2.5% Days to Collect	94.0	
Long Term Liabilities	604,606	Other Income	157	0.0% Avg Payment Days	110.0	
Total Equity	780,481	Other Expense	0	0.0% Depreciation Rate	3,985.6%	
Total Liab. and Equity	4,889,295	Net Profit or Loss	174,705	2.5% Return on Equity	22.4%	

395570 MILTON REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
MILTON REHABILITATION AND NURSING CENTER		5/29/2017 333 Days Settled				
MILTON, PA 17847		12/31/2017 216 Days Settled		CR Beds 138	POS Beds 0	
NORTHUMBERLAND		Key Performanace Ind.				
Novitas PA				Occupancy Rate	87.5%	
Balance Sheet		Income Statement		Length of Stay	183.7	
Current Assets	6,427,454	Total Charges	18,156,680	Average Wages	18.92	
Fixed Assets	-5,506	Contract Allowance	6,943,474	38.2% Skilled Nursing	72.0%	
Other Assets	16,675	Operating Revenue	11,213,206	61.8% Ancillary Service	28.0%	
Total Assets	6,438,623	Operating Expense	10,803,719	96.3% Current Ratio	5.4	
Current Liabilities	1,200,497	Operating Margin	409,487	3.7% Days to Collect	48.3	
Long Term Liabilities	-3,610	Other Income	1,719,080	15.3% Avg Payment Days	45.6	
Total Equity	5,241,736	Other Expense	0	0.0% Depreciation Rate	5,408.3%	
Total Liab. and Equity	6,438,623	Net Profit or Loss	2,128,567	19.0% Return on Equity	40.6%	

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395998 MISERICORDIA NURSING & REHABILITATION CENTER				Nonprofit - Church	
MISERICORDIA NURSING & REHABILITATION CENTER		12/31/2017 365 Days Settled			
YORK, PA 17402		CR Beds 50    POS Beds 0			
YORK		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,115,211	Total Charges	5,772,366	Average Wages	288.6
Fixed Assets	8,631,450	Contract Allowance	1,561,580	27.1% Skilled Nursing	75.9%
Other Assets	0	Operating Revenue	4,210,786	72.9% Ancillary Service	24.1%
Total Assets	13,746,661	Operating Expense	4,930,878	117.1% Current Ratio	5.0
Current Liabilities	1,022,956	Operating Margin	-720,092	-17.1% Days to Collect	80.0
Long Term Liabilities	4,817,851	Other Income	610,456	14.5% Avg Payment Days	75.7
Total Equity	7,905,854	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	13,746,661	Net Profit or Loss	(109,636)	-2.6% Return on Equity	-1.4%
396085 MON VALLEY CARE CENTER				Proprietary - Corporation	
MON VALLEY CARE CENTER		12/31/2017 365 Days Settled			
MONONGAHELA, PA 15063		CR Beds 101    POS Beds 0			
WASHINGTON		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,323,165	Total Charges	8,028,775	Average Wages	16.54
Fixed Assets	4,868,926	Contract Allowance	872,551	10.9% Skilled Nursing	56.4%
Other Assets	79,661	Operating Revenue	7,156,224	89.1% Ancillary Service	29.0%
Total Assets	7,271,752	Operating Expense	7,434,852	103.9% Current Ratio	2.2
Current Liabilities	1,068,088	Operating Margin	-278,628	-3.9% Days to Collect	60.8
Long Term Liabilities	7,001,912	Other Income	77,720	1.1% Avg Payment Days	42.8
Total Equity	-798,248	Other Expense	0	0.0% Depreciation Rate	6.5%
Total Liab. and Equity	7,271,752	Net Profit or Loss	(200,908)	-2.8% Return on Equity	25.2%

396085 MON VALLEY CARE CENTER				Proprietary - Corporation	
MON VALLEY CARE CENTER		12/31/2017 365 Days Settled			
MONONGAHELA, PA 15063		CR Beds 101 POS Beds 0			
WASHINGTON		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.3%	
Balance Sheet		Income Statement		Length of Stay 65.0	
Current Assets	2,323,165	Total Charges	8,028,775	Average Wages	16.54
Fixed Assets	4,868,926	Contract Allowance	872,551	10.9% Skilled Nursing	56.4%
Other Assets	79,661	Operating Revenue	7,156,224	89.1% Ancillary Service	29.0%
Total Assets	7,271,752	Operating Expense	7,434,852	103.9% Current Ratio	2.2
Current Liabilities	1,068,088	Operating Margin	-278,628	-3.9% Days to Collect	60.8
Long Term Liabilities	7,001,912	Other Income	77,720	1.1% Avg Payment Days	42.8
Total Equity	-798,248	Other Expense	0	0.0% Depreciation Rate	6.5%
Total Liab. and Equity	7,271,752	Net Profit or Loss	(200,908)	-2.8% Return on Equity	25.2%

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# SNF Profile Report - 2017

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

395670 MONROEVILLE REHABILITATION AND WELLNESS CENTER					Proprietary - Corporation	
MONROEVILLE REHABILITATION AND WELLNESS CENTER		12/31/2017 334 Days Settled				
MONROEVILLE, PA 15146		1/31/2017 31 Days Settled		CR Beds 120	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	95.4%	
Balance Sheet		Income Statement		Length of Stay	93.4	
Current Assets	2,093,263	Total Charges	1,255,101	Average Wages	22.76	
Fixed Assets	754,561	Contract Allowance	410,765	32.7% Skilled Nursing	85.2%	
Other Assets	105	Operating Revenue	844,336	67.3% Ancillary Service	14.8%	
Total Assets	2,847,929	Operating Expense	934,089	110.6% Current Ratio	1.9	
Current Liabilities	1,097,134	Operating Margin	-89,753	-10.6% Days to Collect	895.9	
Long Term Liabilities	-115,030	Other Income	62,625	7.4% Avg Payment Days	215.3	
Total Equity	1,865,825	Other Expense	0	0.0% Depreciation Rate	8.1%	
Total Liab. and Equity	2,847,929	Net Profit or Loss	(27,128)	-3.2% Return on Equity	-1.5%	

395670 MONROEVILLE REHABILITATION AND WELLNESS CENTER					Proprietary - Corporation	
MONROEVILLE REHABILITATION AND WELLNESS CENTER		12/31/2017 334 Days Settled				
MONROEVILLE, PA 15146		1/31/2017 31 Days Settled		CR Beds 120	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	231.8	
Current Assets	3,256,878	Total Charges	13,765,320	Average Wages	22.76	
Fixed Assets	54,616	Contract Allowance	3,241,120	23.5% Skilled Nursing	88.2%	
Other Assets	20,844	Operating Revenue	10,524,200	76.5% Ancillary Service	11.8%	
Total Assets	3,332,338	Operating Expense	10,218,958	97.1% Current Ratio	2.3	
Current Liabilities	1,385,958	Operating Margin	305,242	2.9% Days to Collect	95.9	
Long Term Liabilities	1,640,649	Other Income	487	0.0% Avg Payment Days	62.0	
Total Equity	305,731	Other Expense	0	0.0% Depreciation Rate	1,723.3%	
Total Liab. and Equity	3,332,338	Net Profit or Loss	305,729	2.9% Return on Equity	100.0%	

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# SNF Profile Report - 2017

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

395974 MONTICELLO HOUSE					Nonprofit - Other	
MONTICELLO HOUSE		6/30/2017 365 Days Settled				
MEDIA, PA 19063				CR Beds 86	POS Beds 0	
DELAWARE		Key Performance Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	83.2	
Current Assets	6,490,957	Total Charges	8,644,189	Average Wages	20.55	
Fixed Assets	27,291,199	Contract Allowance	1,113,004	12.9% Skilled Nursing	67.1%	
Other Assets	22,160,234	Operating Revenue	7,531,185	87.1% Ancillary Service	32.9%	
Total Assets	55,942,390	Operating Expense	27,772,222	368.8% Current Ratio	4.0	
Current Liabilities	1,606,623	Operating Margin	-20,241,037	-268.8% Days to Collect	240.2	
Long Term Liabilities	90,505,742	Other Income	23,637,956	313.9% Avg Payment Days	21.1	
Total Equity	-36,169,975	Other Expense	0	0.0% Depreciation Rate	5.2%	
Total Liab. and Equity	55,942,390	Net Profit or Loss	3,396,919	45.1% Return on Equity	-9.4%	

395752 MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER					Nonprofit - Other	
MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER		6/30/2017 365 Days Settled				
NAZARETH, PA 18064				CR Beds 165	POS Beds 0	
NORTHAMPTON		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.0%	
Balance Sheet		Income Statement		Length of Stay	197.6	
Current Assets	3,161,212	Total Charges	24,578,526	Average Wages	21.07	
Fixed Assets	38,197,758	Contract Allowance	4,005,667	16.3% Skilled Nursing	35.1%	
Other Assets	15,926,648	Operating Revenue	20,572,859	83.7% Ancillary Service	5.2%	
Total Assets	57,285,618	Operating Expense	22,039,465	107.1% Current Ratio	0.6	
Current Liabilities	5,444,336	Operating Margin	-1,466,606	-7.1% Days to Collect	16.0	
Long Term Liabilities	43,836,788	Other Income	2,140,237	10.4% Avg Payment Days	72.3	
Total Equity	8,004,494	Other Expense	0	0.0% Depreciation Rate	5.7%	
Total Liab. and Equity	57,285,618	Net Profit or Loss	673,631	3.3% Return on Equity	8.4%	

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# SNF Profile Report - 2017

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

395325 MORAVIAN MANOR				Nonprofit - Church	
MORAVIAN MANOR		12/31/2017 365 Days Settled			
LITITZ, PA 17543		CR Beds 187 POS Beds 0			
LANCASTER		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		86.1%	
Balance Sheet		Income Statement		Length of Stay 192.8	
Current Assets	6,639,093	Total Charges	19,889,535	Average Wages	18.81
Fixed Assets	81,858,392	Contract Allowance	2,665,497	13.4%	Skilled Nursing 74.7%
Other Assets	14,849,068	Operating Revenue	17,224,038	86.6%	Ancillary Service 8.9%
Total Assets	103,346,553	Operating Expense	22,359,518	129.8%	Current Ratio 0.2
Current Liabilities	28,633,951	Operating Margin	-5,135,480	-29.8%	Days to Collect 51.6
Long Term Liabilities	48,591,749	Other Income	8,416,185	48.9%	Avg Payment Days 42.0
Total Equity	26,120,853	Other Expense	0	0.0%	Depreciation Rate 2.7%
Total Liab. and Equity	103,346,553	Net Profit or Loss	3,280,705	19.0%	Return on Equity 12.6%

396096 MORAVIAN VILLAGE OF BETHLEHEM				Nonprofit - Other	
MORAVIAN VILLAGE OF BETHLEHEM		12/31/2017 365 Days Settled			
BETHLEHEM, PA 18018		CR Beds 118 POS Beds 0			
NORTHAMPTON		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		59.2%	
Balance Sheet		Income Statement		Length of Stay 31.3	
Current Assets	16,406,624	Total Charges	24,446,703	Average Wages	19.84
Fixed Assets	59,204,477	Contract Allowance	4,944,415	20.2%	Skilled Nursing 39.4%
Other Assets	1,126,301	Operating Revenue	19,502,288	79.8%	Ancillary Service 23.7%
Total Assets	76,737,402	Operating Expense	21,353,708	109.5%	Current Ratio 10.2
Current Liabilities	1,613,690	Operating Margin	-1,851,420	-9.5%	Days to Collect 20.3
Long Term Liabilities	79,618,389	Other Income	918,151	4.7%	Avg Payment Days 25.1
Total Equity	-4,494,677	Other Expense	0	0.0%	Depreciation Rate 4.8%
Total Liab. and Equity	76,737,402	Net Profit or Loss	(2,526,946)	-13.0%	Return on Equity 56.2%

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# SNF Profile Report - 2017

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

**395563 MORRISONS COVE HOME**

Nonprofit - Church

MORRISONS COVE HOME

12/31/2017 365 Days Settled

MARTINSBURG, PA 16662

CR Beds 157 POS Beds 0

BLAIR

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 87.4%

## Balance Sheet

## Income Statement

Length of Stay 260.8

Current Assets 4,272,051

Total Charges 13,797,630

Average Wages 14.07

Fixed Assets 9,419,695

Contract Allowance 4,793,663

34.7% Skilled Nursing 81.5%

Other Assets 3,709,600

Operating Revenue 9,003,967

65.3% Ancillary Service 9.0%

Total Assets 17,401,346

Operating Expense 13,438,445

149.3% Current Ratio 2.0

Current Liabilities 2,088,973

Operating Margin -4,434,478

-49.3% Days to Collect 142.9

Long Term Liabilities 4,622,326

Other Income 4,399,204

48.9% Avg Payment Days 46.7

Total Equity 10,690,047

Other Expense 0

0.0% Depreciation Rate 2.2%

Total Liab. and Equity 17,401,346

Net Profit or Loss (35,274)

-0.4% Return on Equity -0.3%

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# SNF Profile Report - 2017

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

395105 MOSSER NURSING HOME				Nonprofit - Other	
MOSSER NURSING HOME		6/30/2017 365 Days Settled			
TREXLERTOWN, PA 18087		CR Beds 60 POS Beds 0			
LEHIGH		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		88.9%	
Balance Sheet		Income Statement		Length of Stay 175.3	
Current Assets	3,249,798	Total Charges	6,780,004	Average Wages	18.53
Fixed Assets	733,950	Contract Allowance	1,633,899	24.1% Skilled Nursing	79.9%
Other Assets	0	Operating Revenue	5,146,105	75.9% Ancillary Service	20.1%
Total Assets	3,983,748	Operating Expense	4,756,479	92.4% Current Ratio	2.0
Current Liabilities	1,604,813	Operating Margin	389,626	7.6% Days to Collect	48.0
Long Term Liabilities	1,738,732	Other Income	250,577	4.9% Avg Payment Days	28.8
Total Equity	640,203	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	3,983,748	Net Profit or Loss	640,203	12.4% Return on Equity	100.0%
395589 MOUNT CARMEL NURSING AND REHAB				Proprietary - Other	
MOUNT CARMEL NURSING AND REHAB		12/31/2017 365 Days Settled			
MT CARMEL, PA 17851		CR Beds 121 POS Beds 0			
NORTHUMBERLAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		93.6%	
Balance Sheet		Income Statement		Length of Stay 190.5	
Current Assets	2,354,961	Total Charges	16,741,043	Average Wages	18.10
Fixed Assets	186,276	Contract Allowance	4,840,939	28.9% Skilled Nursing	75.3%
Other Assets	0	Operating Revenue	11,900,104	71.1% Ancillary Service	21.5%
Total Assets	2,541,237	Operating Expense	11,623,725	97.7% Current Ratio	3.3
Current Liabilities	724,315	Operating Margin	276,379	2.3% Days to Collect	47.1
Long Term Liabilities	0	Other Income	87,613	0.7% Avg Payment Days	20.2
Total Equity	1,816,922	Other Expense	0	0.0% Depreciation Rate	155.6%
Total Liab. and Equity	2,541,237	Net Profit or Loss	363,992	3.1% Return on Equity	20.0%

395589 MOUNT CARMEL NURSING AND REHAB				Proprietary - Other	
MOUNT CARMEL NURSING AND REHAB		12/31/2017 365 Days Settled			
MT CARMEL, PA 17851		CR Beds 121 POS Beds 0			
NORTHUMBERLAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		93.6%	
Balance Sheet		Income Statement		Length of Stay 190.5	
Current Assets	2,354,961	Total Charges	16,741,043	Average Wages	18.10
Fixed Assets	186,276	Contract Allowance	4,840,939	28.9% Skilled Nursing	75.3%
Other Assets	0	Operating Revenue	11,900,104	71.1% Ancillary Service	21.5%
Total Assets	2,541,237	Operating Expense	11,623,725	97.7% Current Ratio	3.3
Current Liabilities	724,315	Operating Margin	276,379	2.3% Days to Collect	47.1
Long Term Liabilities	0	Other Income	87,613	0.7% Avg Payment Days	20.2
Total Equity	1,816,922	Other Expense	0	0.0% Depreciation Rate	155.6%
Total Liab. and Equity	2,541,237	Net Profit or Loss	363,992	3.1% Return on Equity	20.0%

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# SNF Profile Report - 2017

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

## 395582 MOUNTAIN CITY NURSING AND REHABILITATION CENTER

Nonprofit - Other

MOUNTAIN CITY NURSING AND  
REHABILITATION CENTER

6/30/2017 365 Days Reopened

HAZLETON, PA 18202

CR Beds 297 POS Beds 0

LUZERNE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.8%

### Balance Sheet

### Income Statement

Length of Stay 243.2

Current Assets 3,402,017

Total Charges 33,439,473

Average Wages 22.31

Fixed Assets 50,801

Contract Allowance 4,176,742

12.5% Skilled Nursing 81.6%

Other Assets 1,088,080

Operating Revenue 29,262,731

87.5% Ancillary Service 18.4%

Total Assets 4,540,898

Operating Expense 29,158,148

99.6% Current Ratio 0.9

Current Liabilities 3,871,406

Operating Margin 104,583

0.4% Days to Collect 40.5

Long Term Liabilities 245,744

Other Income 689,674

2.4% Avg Payment Days 29.2

Total Equity 423,748

Other Expense 0

0.0% Depreciation Rate 3,155.6%

Total Liab. and Equity 4,540,898

Net Profit or Loss 794,257

2.7% Return on Equity 187.4%

## 395331 MOUNTAIN LAUREL NRC

Nonprofit - Other

MOUNTAIN LAUREL NRC

6/30/2017 365 Days Settled

CLEARFIELD, PA 16830

CR Beds 240 POS Beds 0

CLEARFIELD

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 81.2%

### Balance Sheet

### Income Statement

Length of Stay 177.9

Current Assets 2,535,757

Total Charges 20,115,835

Average Wages 18.74

Fixed Assets 89,216

Contract Allowance 2,288,949

11.4% Skilled Nursing 85.8%

Other Assets 1,558,831

Operating Revenue 17,826,886

88.6% Ancillary Service 14.2%

Total Assets 4,183,804

Operating Expense 20,693,825

116.1% Current Ratio 0.8

Current Liabilities 3,265,044

Operating Margin -2,866,939

-16.1% Days to Collect 49.6

Long Term Liabilities 365,324

Other Income 525,925

3.0% Avg Payment Days 35.8

Total Equity 553,436

Other Expense 0

0.0% Depreciation Rate 2,632.5%

Total Liab. and Equity 4,183,804

Net Profit or Loss (2,341,014)

-13.1% Return on Equity -423.0%

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# SNF Profile Report - 2017

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

## 395542 MOUNTAIN TOP HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

MOUNTAIN TOP HEALTHCARE AND  
REHABILITATION CENTER

12/31/2017 365 Days Settled

MOUNTAIN TOP, PA 18707

CR Beds 140 POS Beds 0

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 88.6%

### Balance Sheet

### Income Statement

Length of Stay 526.6

Current Assets -1,625,162

Total Charges 15,132,634

Average Wages 20.88

Fixed Assets 464,783

Contract Allowance 5,323,958

35.2% Skilled Nursing 71.1%

Other Assets 2,335,500

Operating Revenue 9,808,676

64.8% Ancillary Service 26.2%

Total Assets 1,175,121

Operating Expense 11,503,014

117.3% Current Ratio (2.8)

Current Liabilities 588,926

Operating Margin -1,694,338

-17.3% Days to Collect (123.9)

Long Term Liabilities 1,501,683

Other Income 675,305

6.9% Avg Payment Days 18.7

Total Equity -915,488

Other Expense 0

0.0% Depreciation Rate 86.8%

Total Liab. and Equity 1,175,121

Net Profit or Loss (1,019,033)

-10.4% Return on Equity 111.3%

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# SNF Profile Report - 2017

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

**395881 MOUNTAIN VIEW CARE CENTER**

Nonprofit - Other

MOUNTAIN VIEW CARE CENTER

6/30/2017 365 Days Settled

SCRANTON, PA 18505

CR Beds 180 POS Beds 0

LACKAWANNA

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 90.3%

## Balance Sheet

## Income Statement

Length of Stay 152.1

Current Assets 3,877,475

Total Charges 21,303,977

Average Wages 21.62

Fixed Assets 1,521,369

Contract Allowance 6,167,330

28.9% Skilled Nursing 85.1%

Other Assets 221,755

Operating Revenue 15,136,647

71.1% Ancillary Service 14.9%

Total Assets 5,620,599

Operating Expense 22,225,577

146.8% Current Ratio 0.5

Current Liabilities 8,503,613

Operating Margin -7,088,930

-46.8% Days to Collect 83.7

Long Term Liabilities 1,709,257

Other Income 1,886,473

12.5% Avg Payment Days 0.4

Total Equity -4,592,271

Other Expense 0

0.0% Depreciation Rate 9.1%

Total Liab. and Equity 5,620,599

Net Profit or Loss (5,202,457)

-34.4% Return on Equity 113.3%

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# SNF Profile Report - 2017

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

395045 MOUNTAIN VIEW, A NURSING AND REHABILITATION CENTE				Proprietary - Partnership	
MOUNTAIN VIEW, A NURSING AND REHABILITATION CENTE		12/31/2017 365 Days Settled			
COAL TOWNSHIP, PA 17866		CR Beds 281 POS Beds 0			
NORTHUMBERLAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.2%	
Balance Sheet		Income Statement		Length of Stay 274.2	
Current Assets	4,290,680	Total Charges	29,022,812	Average Wages 20.61	
Fixed Assets	2,126,176	Contract Allowance	9,924,788	34.2%	Skilled Nursing 81.4%
Other Assets	561,609	Operating Revenue	19,098,024	65.8%	Ancillary Service 18.6%
Total Assets	6,978,465	Operating Expense	19,688,762	103.1%	Current Ratio 2.5
Current Liabilities	1,721,294	Operating Margin	-590,738	-3.1%	Days to Collect 0.0
Long Term Liabilities	1,800,000	Other Income	905,850	4.7%	Avg Payment Days 31.9
Total Equity	3,457,171	Other Expense	0	0.0%	Depreciation Rate 42.6%
Total Liab. and Equity	6,978,465	Net Profit or Loss	315,112	1.6%	Return on Equity 9.1%

395500 MOUNTAINVIEW SPECIALTY CARE CENTER				Proprietary - Other	
MOUNTAINVIEW SPECIALTY CARE CENTER		12/31/2017 365 Days Settled			
GREENSBURG, PA 15601		CR Beds 137 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas MD		Occupancy Rate		68.3%	
Balance Sheet		Income Statement		Length of Stay 127.9	
Current Assets	1,857,013	Total Charges	18,940,935	Average Wages 20.40	
Fixed Assets	669,146	Contract Allowance	8,700,297	45.9%	Skilled Nursing 67.4%
Other Assets	147,058	Operating Revenue	10,240,638	54.1%	Ancillary Service 32.6%
Total Assets	2,673,217	Operating Expense	11,249,007	109.8%	Current Ratio 2.4
Current Liabilities	780,703	Operating Margin	-1,008,369	-9.8%	Days to Collect 66.3
Long Term Liabilities	6,009,827	Other Income	25,407	0.2%	Avg Payment Days 9.5
Total Equity	-4,117,313	Other Expense	0	0.0%	Depreciation Rate 96.0%
Total Liab. and Equity	2,673,217	Net Profit or Loss	(982,962)	-9.6%	Return on Equity 23.9%

395500 MOUNTAINVIEW SPECIALTY CARE CENTER				Proprietary - Other	
MOUNTAINVIEW SPECIALTY CARE CENTER		12/31/2017 365 Days Settled			
GREENSBURG, PA 15601		CR Beds 137 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas MD		Occupancy Rate		68.3%	
Balance Sheet		Income Statement		Length of Stay 127.9	
Current Assets	1,857,013	Total Charges	18,940,935	Average Wages	20.40
Fixed Assets	669,146	Contract Allowance	8,700,297	45.9% Skilled Nursing	67.4%
Other Assets	147,058	Operating Revenue	10,240,638	54.1% Ancillary Service	32.6%
Total Assets	2,673,217	Operating Expense	11,249,007	109.8% Current Ratio	2.4
Current Liabilities	780,703	Operating Margin	-1,008,369	-9.8% Days to Collect	66.3
Long Term Liabilities	6,009,827	Other Income	25,407	0.2% Avg Payment Days	9.5
Total Equity	-4,117,313	Other Expense	0	0.0% Depreciation Rate	96.0%
Total Liab. and Equity	2,673,217	Net Profit or Loss	(982,962)	-9.6% Return on Equity	23.9%

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# SNF Profile Report - 2017

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

## 396119 MT HOPE NAZARENE RETIREMENT COMMUNITY

Nonprofit - Other

MT HOPE NAZARENE RETIREMENT  
COMMUNITY

6/30/2017 365 Days Settled

MANHEIM, PA 17545

CR Beds 50 POS Beds 0

LANCASTER

### Key Performance Ind.

Novitas PA

Occupancy Rate 95.6%

### Balance Sheet

### Income Statement

Length of Stay 342.0

Current Assets 1,076,038

Total Charges 4,248,527

Average Wages 19.76

Fixed Assets 1,509,506

Contract Allowance 698,493

16.4% Skilled Nursing 89.5%

Other Assets 0

Operating Revenue 3,550,034

83.6% Ancillary Service 10.5%

Total Assets 2,585,544

Operating Expense 4,216,740

118.8% Current Ratio 0.8

Current Liabilities 1,309,909

Operating Margin -666,706

-18.8% Days to Collect 87.6

Long Term Liabilities 1,481,677

Other Income 407,256

11.5% Avg Payment Days 72.2

Total Equity -206,042

Other Expense 0

0.0% Depreciation Rate 3.5%

Total Liab. and Equity 2,585,544

Net Profit or Loss (259,450)

-7.3% Return on Equity 125.9%

## 395434 MT LEBANON REHABILITATION AND WELLNESS CENTER

Proprietary - Corporation

MT LEBANON REHABILITATION AND  
WELLNESS CENTER

12/31/2017 334 Days Settled

PITTSBURGH, PA 15228

1/31/2017 31 Days Settled

CR Beds 121 POS Beds 0

ALLEGHENY

### Key Performance Ind.

PALMETTO (CALIFORNIA)

Occupancy Rate 62.9%

### Balance Sheet

### Income Statement

Length of Stay 112.4

Current Assets 2,216,989

Total Charges 848,864

Average Wages 24.40

Fixed Assets 947,862

Contract Allowance 291,652

34.4% Skilled Nursing 85.9%

Other Assets 105

Operating Revenue 557,212

65.6% Ancillary Service 14.1%

Total Assets 3,164,956

Operating Expense 777,249

139.5% Current Ratio 2.1

Current Liabilities 1,070,192

Operating Margin -220,037

-39.5% Days to Collect 1,434.8

Long Term Liabilities -111,098

Other Income 13,270

2.4% Avg Payment Days 210.1

Total Equity 2,205,862

Other Expense 0

0.0% Depreciation Rate 3.9%

Total Liab. and Equity 3,164,956

Net Profit or Loss (206,767)

-37.1% Return on Equity -9.4%

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395434 MT LEBANON REHABILITATION AND WELLNESS CENTER					Proprietary - Corporation	
MT LEBANON REHABILITATION AND WELLNESS CENTER		12/31/2017 334 Days Settled				
PITTSBURGH, PA 15228		1/31/2017 31 Days Settled		CR Beds 121	POS Beds 0	
ALLEGHENY		Key Performance Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	79.7%	
Balance Sheet		Income Statement		Length of Stay	49.9	
Current Assets	3,415,213	Total Charges	12,269,860	Average Wages	24.40	
Fixed Assets	46,211	Contract Allowance	3,310,649	27.0%	Skilled Nursing 89.8%	
Other Assets	20,844	Operating Revenue	8,959,211	73.0%	Ancillary Service 10.2%	
Total Assets	3,482,268	Operating Expense	9,250,376	103.2%	Current Ratio 1.7	
Current Liabilities	2,020,512	Operating Margin	-291,165	-3.2%	Days to Collect 119.5	
Long Term Liabilities	1,752,895	Other Income	28	0.0%	Avg Payment Days 64.4	
Total Equity	-291,139	Other Expense	0	0.0%	Depreciation Rate 1,879.7%	
Total Liab. and Equity	3,482,268	Net Profit or Loss	(291,137)	-3.2%	Return on Equity 100.0%	
395629 MT MACRINA MANOR					Nonprofit - Church	
MT MACRINA MANOR		6/30/2017 365 Days Settled				
UNIONTOWN, PA 15401				CR Beds 139	POS Beds 0	
FAYETTE		Key Performance Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	81.1%	
Balance Sheet		Income Statement		Length of Stay	91.2	
Current Assets	10,613,862	Total Charges	13,543,799	Average Wages	19.47	
Fixed Assets	15,944,363	Contract Allowance	3,093,243	22.8%	Skilled Nursing 74.9%	
Other Assets	471,676	Operating Revenue	10,450,556	77.2%	Ancillary Service 25.1%	
Total Assets	27,029,901	Operating Expense	12,355,953	118.2%	Current Ratio 3.7	
Current Liabilities	2,906,260	Operating Margin	-1,905,397	-18.2%	Days to Collect 55.0	
Long Term Liabilities	9,958,336	Other Income	-129,971	-1.2%	Avg Payment Days 43.5	
Total Equity	14,165,305	Other Expense	0	0.0%	Depreciation Rate 3.6%	
Total Liab. and Equity	27,029,901	Net Profit or Loss	(2,035,368)	-19.5%	Return on Equity -14.4%	

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

<b>395618 MULBERRY HEALTHCARE AND REHABILITATION CENT</b>				Proprietary - Corporation	
MULBERRY HEALTHCARE AND REHABILITATION CENT		12/31/2017 365 Days Settled			
PUNXSUTAWNEY, PA 15767				CR Beds 75	POS Beds 0
JEFFERSON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	419.5
Current Assets	1,732,621	Total Charges	8,793,148	Average Wages	15.71
Fixed Assets	624,903	Contract Allowance	2,926,251	33.3% Skilled Nursing	72.7%
Other Assets	5,400	Operating Revenue	5,866,897	66.7% Ancillary Service	27.3%
Total Assets	2,362,924	Operating Expense	6,023,850	102.7% Current Ratio	7.9
Current Liabilities	218,078	Operating Margin	-156,953	-2.7% Days to Collect	71.8
Long Term Liabilities	0	Other Income	444,440	7.6% Avg Payment Days	13.2
Total Equity	2,144,846	Other Expense	0	0.0% Depreciation Rate	52.0%
Total Liab. and Equity	2,362,924	Net Profit or Loss	287,487	4.9% Return on Equity	13.4%
<b>395295 MURRYSVILLE REHABILITATION AND WELLNESS CENTER</b>				Proprietary - Corporation	
MURRYSVILLE REHABILITATION AND WELLNESS CENTER		12/31/2017 334 Days Settled			
MURRYSVILLE, PA 15668		1/31/2017 31 Days Settled		CR Beds 120	POS Beds 0
WESTMORELAND				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	78.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	153.8
Current Assets	1,696,182	Total Charges	1,061,663	Average Wages	22.24
Fixed Assets	849,525	Contract Allowance	377,442	35.6% Skilled Nursing	84.3%
Other Assets	88	Operating Revenue	684,221	64.4% Ancillary Service	15.7%
Total Assets	2,545,795	Operating Expense	742,143	108.5% Current Ratio	1.7
Current Liabilities	1,011,864	Operating Margin	-57,922	-8.5% Days to Collect	889.6
Long Term Liabilities	-130,631	Other Income	45,961	6.7% Avg Payment Days	195.3
Total Equity	1,664,562	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	2,545,795	Net Profit or Loss	(11,961)	-1.7% Return on Equity	-0.7%

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395295 MURRYSVILLE REHABILITATION AND WELLNESS CENTER					Proprietary - Corporation	
MURRYSVILLE REHABILITATION AND WELLNESS CENTER		12/31/2017 334 Days Settled				
MURRYSVILLE, PA 15668		1/31/2017 31 Days Settled		CR Beds 120	POS Beds 0	
WESTMORELAND		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	84.1%	
Balance Sheet		Income Statement		Length of Stay	51.6	
Current Assets	3,192,557	Total Charges	12,745,331	Average Wages	22.24	
Fixed Assets	29,557	Contract Allowance	3,358,099	26.3% Skilled Nursing	90.5%	
Other Assets	20,844	Operating Revenue	9,387,232	73.7% Ancillary Service	9.5%	
Total Assets	3,242,958	Operating Expense	8,773,515	93.5% Current Ratio	1.2	
Current Liabilities	2,634,363	Operating Margin	613,717	6.5% Days to Collect	106.4	
Long Term Liabilities	-5,205	Other Income	84	0.0% Avg Payment Days	66.5	
Total Equity	613,800	Other Expense	0	0.0% Depreciation Rate	2,665.3%	
Total Liab. and Equity	3,242,958	Net Profit or Loss	613,801	6.5% Return on Equity	100.0%	

395952 NAAMANS CREEK COUNTRY MANOR					Proprietary - Corporation	
NAAMANS CREEK COUNTRY MANOR		6/30/2017 365 Days Settled				
BOOTHWYN, PA 19061				CR Beds 90	POS Beds 0	
DELAWARE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	84.8%	
Balance Sheet		Income Statement		Length of Stay	68.6	
Current Assets	4,765,208	Total Charges	13,360,396	Average Wages	20.43	
Fixed Assets	3,145,881	Contract Allowance	3,462,613	25.9% Skilled Nursing	82.7%	
Other Assets	-8,341	Operating Revenue	9,897,783	74.1% Ancillary Service	17.3%	
Total Assets	7,902,748	Operating Expense	9,673,873	97.7% Current Ratio	3.2	
Current Liabilities	1,473,590	Operating Margin	223,910	2.3% Days to Collect	56.1	
Long Term Liabilities	3,778,659	Other Income	102,854	1.0% Avg Payment Days	26.3	
Total Equity	2,650,499	Other Expense	0	0.0% Depreciation Rate	7.6%	
Total Liab. and Equity	7,902,748	Net Profit or Loss	326,764	3.3% Return on Equity	12.3%	

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

395010 NESHAMINY MANOR HOME				Government - County	
NESHAMINY MANOR HOME		12/31/2017 365 Days Settled			
WARRINGTON, PA 18976		CR Beds 360 POS Beds 0			
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		97.7%	
Balance Sheet		Income Statement		Length of Stay 435.2	
Current Assets	0	Total Charges	39,558,448	Average Wages	23.50
Fixed Assets	14,108,645	Contract Allowance	0	0.0%	Skilled Nursing 97.4%
Other Assets	0	Operating Revenue	39,558,448	100.0%	Ancillary Service 2.6%
Total Assets	14,108,645	Operating Expense	41,743,789	105.5%	Current Ratio
Current Liabilities	0	Operating Margin	-2,185,341	-5.5%	Days to Collect 0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 0.0
Total Equity	14,108,645	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	14,108,645	Net Profit or Loss	(2,185,341)	-5.5%	Return on Equity -15.5%
395075 NEW EASTWOOD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
NEW EASTWOOD HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
EASTON, PA 18042		CR Beds 97 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		94.0%	
Balance Sheet		Income Statement		Length of Stay 45.8	
Current Assets	1,936,015	Total Charges	14,327,106	Average Wages	22.59
Fixed Assets	1,104,092	Contract Allowance	2,651,458	18.5%	Skilled Nursing 79.6%
Other Assets	477,067	Operating Revenue	11,675,648	81.5%	Ancillary Service 20.4%
Total Assets	3,517,174	Operating Expense	12,348,704	105.8%	Current Ratio 4.6
Current Liabilities	423,885	Operating Margin	-673,056	-5.8%	Days to Collect 70.7
Long Term Liabilities	-654,202	Other Income	9,194	0.1%	Avg Payment Days 24.3
Total Equity	3,747,491	Other Expense	0	0.0%	Depreciation Rate 138.8%
Total Liab. and Equity	3,517,174	Net Profit or Loss	(663,862)	-5.7%	Return on Equity -17.7%

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

<b>395902 NORMANDIE RIDGE</b>				Nonprofit - Other	
NORMANDIE RIDGE		12/31/2017 365 Days Settled			
YORK, PA 17404				CR Beds 64	POS Beds 0
YORK				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	68.5
Current Assets	6,047,303	Total Charges	10,178,714	Average Wages	21.69
Fixed Assets	28,161,720	Contract Allowance	3,239,540	31.8% Skilled Nursing	71.5%
Other Assets	955,017	Operating Revenue	6,939,174	68.2% Ancillary Service	28.5%
Total Assets	35,164,040	Operating Expense	6,963,748	100.4% Current Ratio	0.4
Current Liabilities	14,513,633	Operating Margin	-24,574	-0.4% Days to Collect	316.3
Long Term Liabilities	7,536	Other Income	281,686	4.1% Avg Payment Days	53.6
Total Equity	20,642,871	Other Expense	0	0.0% Depreciation Rate	0.9%
Total Liab. and Equity	35,164,040	Net Profit or Loss	(198,755)	-2.9% Return on Equity	-1.0%
<b>396009 NORRITON SQUARE NURSING AND REHABILITATION CENTER</b>				Proprietary - Other	
NORRITON SQUARE NURSING AND REHABILITATION CENTER		6/30/2017 365 Days Settled			
NORRISTOWN, PA 19401				CR Beds 99	POS Beds 0
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	93.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	72.2
Current Assets	1,947,006	Total Charges	17,837,308	Average Wages	22.83
Fixed Assets	18,833,723	Contract Allowance	6,532,131	36.6% Skilled Nursing	82.2%
Other Assets	-8,137,442	Operating Revenue	11,305,177	63.4% Ancillary Service	17.8%
Total Assets	12,643,287	Operating Expense	13,533,681	119.7% Current Ratio	1.6
Current Liabilities	1,185,748	Operating Margin	-2,228,504	-19.7% Days to Collect	61.1
Long Term Liabilities	10,586,031	Other Income	14,783	0.1% Avg Payment Days	30.0
Total Equity	871,508	Other Expense	0	0.0% Depreciation Rate	11.5%
Total Liab. and Equity	12,643,287	Net Profit or Loss	(2,213,721)	-19.6% Return on Equity	-254.0%

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

<b>395903 NORTH HILLS HEALTH AND REHABILITATION CENTER</b>				Proprietary - Corporation	
NORTH HILLS HEALTH AND REHABILITATION CENTER		6/30/2017 365 Days Settled			
WEXFORD, PA 15090				CR Beds 55	POS Beds 0
ALLEGHENY				<b>Key Performance Ind.</b>	
NOVITAS				Occupancy Rate	91.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	82.5
Current Assets	727,606	Total Charges	15,417,823	Average Wages	25.23
Fixed Assets	1,450,842	Contract Allowance	9,898,598	64.2% Skilled Nursing	89.5%
Other Assets	10,617	Operating Revenue	5,519,225	35.8% Ancillary Service	7.4%
Total Assets	2,189,065	Operating Expense	5,183,224	93.9% Current Ratio	1.2
Current Liabilities	589,380	Operating Margin	336,001	6.1% Days to Collect	45.3
Long Term Liabilities	1,895,951	Other Income	3,046	0.1% Avg Payment Days	28.0
Total Equity	-296,266	Other Expense	0	0.0% Depreciation Rate	10.2%
Total Liab. and Equity	2,189,065	Net Profit or Loss	339,047	6.1% Return on Equity	-114.4%
<b>396073 NORTH STRABANE REHABILITATION AND WELLNESS CTR, LL</b>				Proprietary - Corporation	
NORTH STRABANE REHABILITATION AND WELLNESS CTR, LL		9/17/2017 260 Days Settled			
CANONSBURG, PA 15317		12/31/2017 105 Days Settled		CR Beds 62	POS Beds 0
WASHINGTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	79.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	90.4
Current Assets	977,602	Total Charges	2,013,267	Average Wages	20.76
Fixed Assets	45,929	Contract Allowance	576,566	28.6% Skilled Nursing	90.1%
Other Assets	0	Operating Revenue	1,436,701	71.4% Ancillary Service	9.9%
Total Assets	1,023,531	Operating Expense	1,492,599	103.9% Current Ratio	0.9
Current Liabilities	1,079,213	Operating Margin	-55,898	-3.9% Days to Collect	179.3
Long Term Liabilities	0	Other Income	215	0.0% Avg Payment Days	177.6
Total Equity	-55,682	Other Expense	0	0.0% Depreciation Rate	381.4%
Total Liab. and Equity	1,023,531	Net Profit or Loss	(55,683)	-3.9% Return on Equity	100.0%

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<b>396073 NORTH STRABANE REHABILITATION AND WELLNESS CTR, LL</b>				Proprietary - Corporation	
NORTH STRABANE REHABILITATION AND WELLNESS CTR, LL		9/17/2017 260 Days Settled			
CANONSBURG, PA 15317		12/31/2017 105 Days Settled		CR Beds 62	POS Beds 0
WASHINGTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	91.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	163.0
Current Assets	42,441,147	Total Charges	5,684,330	Average Wages	20.76
Fixed Assets	17,067,226	Contract Allowance	1,608,348	28.3% Skilled Nursing	81.9%
Other Assets	10,042	Operating Revenue	4,075,982	71.7% Ancillary Service	18.1%
Total Assets	59,518,415	Operating Expense	6,004,290	147.3% Current Ratio	0.9
Current Liabilities	47,779,223	Operating Margin	-1,928,308	-47.3% Days to Collect	65.7
Long Term Liabilities	19,630,000	Other Income	-2,362	-0.1% Avg Payment Days	3.7
Total Equity	-7,890,808	Other Expense	0	0.0% Depreciation Rate	10.5%
Total Liab. and Equity	59,518,415	Net Profit or Loss	(1,930,670)	-47.4% Return on Equity	24.5%

<b>395390 NOTTINGHAM VILLAGE</b>				Proprietary - Corporation	
NOTTINGHAM VILLAGE		12/31/2017 365 Days Settled			
NORTHUMBERLAND, PA 17857				CR Beds 121	POS Beds 0
NORTHUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	175.3
Current Assets	3,502,742	Total Charges	19,726,092	Average Wages	19.71
Fixed Assets	1,049,682	Contract Allowance	4,045,918	20.5% Skilled Nursing	59.6%
Other Assets	0	Operating Revenue	15,680,174	79.5% Ancillary Service	16.1%
Total Assets	4,552,424	Operating Expense	15,863,398	101.2% Current Ratio	2.7
Current Liabilities	1,294,303	Operating Margin	-183,224	-1.2% Days to Collect	34.7
Long Term Liabilities	1,306,886	Other Income	356,494	2.3% Avg Payment Days	27.1
Total Equity	1,951,235	Other Expense	0	0.0% Depreciation Rate	22.2%
Total Liab. and Equity	4,552,424	Net Profit or Loss	173,270	1.1% Return on Equity	8.9%

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395231 NUGENT CONVALESCENT HOME				Proprietary - Corporation	
NUGENT CONVALESCENT HOME		12/31/2017 365 Days Settled			
HERMITAGE, PA 16148		CR Beds 222 POS Beds 0			
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		51.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,027,767	Total Charges	9,683,419	Average Wages	157.1
Fixed Assets	622,437	Contract Allowance	1,964,945	20.3% Skilled Nursing	84.1%
Other Assets	83,398	Operating Revenue	7,718,474	79.7% Ancillary Service	14.2%
Total Assets	3,733,602	Operating Expense	8,230,342	106.6% Current Ratio	2.9
Current Liabilities	1,061,531	Operating Margin	-511,868	-6.6% Days to Collect	134.7
Long Term Liabilities	13,299	Other Income	12,844	0.2% Avg Payment Days	35.7
Total Equity	2,658,772	Other Expense	0	0.0% Depreciation Rate	38.5%
Total Liab. and Equity	3,733,602	Net Profit or Loss	(556,778)	-7.2% Return on Equity	-20.9%

395482 NURSING AND REHABILITATION AT THE MANSION				Proprietary - Corporation	
NURSING AND REHABILITATION AT THE MANSION		12/31/2017 334 Days Settled			
SUNBURY, PA 17801		1/31/2017 31 Days Settled			
NORTHUMBERLAND		CR Beds 70 POS Beds 0			
PALMETTO (CALIFORNIA)		Key Performanace Ind.			
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,119,336	Total Charges	654,969	Average Wages	234.51
Fixed Assets	707,115	Contract Allowance	286,140	43.7% Skilled Nursing	92.1%
Other Assets	80	Operating Revenue	368,829	56.3% Ancillary Service	7.9%
Total Assets	1,826,531	Operating Expense	380,411	103.1% Current Ratio	1.9
Current Liabilities	581,732	Operating Margin	-11,582	-3.1% Days to Collect	1,076.8
Long Term Liabilities	-57,530	Other Income	975	0.3% Avg Payment Days	165.2
Total Equity	1,302,329	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	1,826,531	Net Profit or Loss	(10,607)	-2.9% Return on Equity	-0.8%

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

395482 NURSING AND REHABILITATION AT THE MANSION					Proprietary - Corporation	
NURSING AND REHABILITATION AT THE MANSION		12/31/2017 334 Days Settled				
SUNBURY, PA 17801		1/31/2017 31 Days Settled		CR Beds 70	POS Beds 0	
NORTHUMBERLAND		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	88.3%	
Balance Sheet		Income Statement		Length of Stay	179.5	
Current Assets	486,737	Total Charges	9,264,417	Average Wages	234.51	
Fixed Assets	86,179	Contract Allowance	4,342,601	46.9% Skilled Nursing	82.2%	
Other Assets	0	Operating Revenue	4,921,816	53.1% Ancillary Service	17.8%	
Total Assets	572,916	Operating Expense	4,955,958	100.7% Current Ratio	0.9	
Current Liabilities	559,756	Operating Margin	-34,142	-0.7% Days to Collect	38.9	
Long Term Liabilities	46,240	Other Income	1,066	0.0% Avg Payment Days	35.8	
Total Equity	-33,080	Other Expense	0	0.0% Depreciation Rate	371.2%	
Total Liab. and Equity	572,916	Net Profit or Loss	(33,076)	-0.7% Return on Equity	100.0%	

395646 OAK HILL NURSING AND REHAB CEN					Nonprofit - Other	
OAK HILL NURSING AND REHAB CEN		6/30/2017 365 Days Settled				
GREENSBURG, PA 15601				CR Beds 48	POS Beds 0	
WESTMORELAND		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.1%	
Balance Sheet		Income Statement		Length of Stay	73.1	
Current Assets	704,404	Total Charges	5,921,239	Average Wages	21.41	
Fixed Assets	19,311	Contract Allowance	987,523	16.7% Skilled Nursing	79.7%	
Other Assets	180,021	Operating Revenue	4,933,716	83.3% Ancillary Service	20.3%	
Total Assets	903,736	Operating Expense	4,996,796	101.3% Current Ratio	1.1	
Current Liabilities	634,363	Operating Margin	-63,080	-1.3% Days to Collect	48.7	
Long Term Liabilities	40,741	Other Income	73,929	1.5% Avg Payment Days	28.2	
Total Equity	228,632	Other Expense	0	0.0% Depreciation Rate	1,388.5%	
Total Liab. and Equity	903,736	Net Profit or Loss	10,849	0.2% Return on Equity	4.7%	

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

395044 OAKMONT CENTER FOR NURSING & REHABILITATION					Proprietary - Corporation	
OAKMONT CENTER FOR NURSING & REHABILITATION		6/30/2017 365 Days Settled				
OAKMONT, PA 15139		CR Beds 85 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
NORIDIAN PART A		Occupancy Rate		89.0%		
Balance Sheet		Income Statement		Length of Stay 81.5		
Current Assets	1,821,386	Total Charges	14,065,824	Average Wages	20.76	
Fixed Assets	662,832	Contract Allowance	5,860,200	41.7% Skilled Nursing	91.2%	
Other Assets	0	Operating Revenue	8,205,624	58.3% Ancillary Service	8.8%	
Total Assets	2,484,218	Operating Expense	8,956,814	109.2% Current Ratio	0.7	
Current Liabilities	2,554,679	Operating Margin	-751,190	-9.2% Days to Collect	19.3	
Long Term Liabilities	0	Other Income	2,578	0.0% Avg Payment Days	104.1	
Total Equity	-70,461	Other Expense	0	0.0% Depreciation Rate	226.0%	
Total Liab. and Equity	2,484,218	Net Profit or Loss	(748,612)	-9.1% Return on Equity	1,062.4%	

395110 OAKWOOD HEALTHCARE & REHABILITATION CENTER					Proprietary - Partnership	
OAKWOOD HEALTHCARE & REHABILITATION CENTER		6/30/2017 365 Days Settled				
PHILADELPHIA, PA 19115		CR Beds 148 POS Beds 0				
PHILADELPHIA		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		87.8%		
Balance Sheet		Income Statement		Length of Stay 108.5		
Current Assets	2,475,226	Total Charges	16,610,303	Average Wages	18.98	
Fixed Assets	1,036,060	Contract Allowance	2,650,914	16.0% Skilled Nursing	82.8%	
Other Assets	142,382	Operating Revenue	13,959,389	84.0% Ancillary Service	17.2%	
Total Assets	3,653,668	Operating Expense	14,081,676	100.9% Current Ratio	1.7	
Current Liabilities	1,463,221	Operating Margin	-122,287	-0.9% Days to Collect	52.5	
Long Term Liabilities	1,000,000	Other Income	1,434	0.0% Avg Payment Days	44.3	
Total Equity	1,190,447	Other Expense	0	0.0% Depreciation Rate	36.9%	
Total Liab. and Equity	3,653,668	Net Profit or Loss	(120,853)	-0.9% Return on Equity	-10.2%	

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# SNF Profile Report - 2017

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

## 395502 OAKWOOD HEIGHTS OF PRESBYTERIAN SENIORCARE

Nonprofit - Church

OAKWOOD HEIGHTS OF PRESBYTERIAN SENIORCARE 12/31/2017 365 Days Settled

OIL CITY, PA 16301

CR Beds 106 POS Beds 0

VENANGO

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 92.9%

### Balance Sheet

### Income Statement

Length of Stay 192.1

Current Assets 1,288,758 Total Charges 11,103,557

Average Wages 16.81

Fixed Assets 1,336,606 Contract Allowance 1,653,248

14.9% Skilled Nursing 84.5%

Other Assets 561,998 Operating Revenue 9,450,309

85.1% Ancillary Service 15.5%

Total Assets 3,187,362 Operating Expense 8,236,296

87.2% Current Ratio 2.3

Current Liabilities 559,985 Operating Margin 1,214,013

12.8% Days to Collect 47.4

Long Term Liabilities 0 Other Income 96,976

1.0% Avg Payment Days 24.0

Total Equity 2,627,377 Other Expense 0

0.0% Depreciation Rate 3.4%

Total Liab. and Equity 3,187,362 Net Profit or Loss 698,007

7.4% Return on Equity 26.6%

## 395373 OHESSON MANOR

Nonprofit - Church

OHESSON MANOR 12/31/2017 365 Days Settled

LEWISTOWN, PA 17044

CR Beds 167 POS Beds 0

MIFFLIN

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 96.7%

### Balance Sheet

### Income Statement

Length of Stay 205.4

Current Assets 3,006,262 Total Charges 17,923,174

Average Wages 18.39

Fixed Assets 3,691,906 Contract Allowance 7,170,022

40.0% Skilled Nursing 75.4%

Other Assets 6,871,837 Operating Revenue 10,753,152

60.0% Ancillary Service 24.6%

Total Assets 13,570,005 Operating Expense 12,323,082

114.6% Current Ratio 12.8

Current Liabilities 234,718 Operating Margin -1,569,930

-14.6% Days to Collect 99.8

Long Term Liabilities 3,101,454 Other Income 1,396,188

13.0% Avg Payment Days 7.0

Total Equity 10,233,833 Other Expense 0

0.0% Depreciation Rate 5.5%

Total Liab. and Equity 13,570,005 Net Profit or Loss (173,742)

-1.6% Return on Equity -1.7%

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

395594 OIL CITY HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
OIL CITY HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled				
OIL CITY, PA 16301		CR Beds 117 POS Beds 0				
VENANGO		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		91.9%		
Balance Sheet		Income Statement		Length of Stay 740.9		
Current Assets	1,251,374	Total Charges	10,774,039	Average Wages	17.56	
Fixed Assets	106,901	Contract Allowance	3,040,995	28.2% Skilled Nursing	72.8%	
Other Assets	0	Operating Revenue	7,733,044	71.8% Ancillary Service	22.2%	
Total Assets	1,358,275	Operating Expense	7,957,357	102.9% Current Ratio	2.1	
Current Liabilities	600,293	Operating Margin	-224,313	-2.9% Days to Collect	51.0	
Long Term Liabilities	73,510	Other Income	986,898	12.8% Avg Payment Days	27.5	
Total Equity	684,472	Other Expense	0	0.0% Depreciation Rate	509.5%	
Total Liab. and Equity	1,358,275	Net Profit or Loss	762,585	9.9% Return on Equity	111.4%	

396077 OLD ORCHARD HEALTH CARE CENTER					Proprietary - Other	
OLD ORCHARD HEALTH CARE CENTER		12/31/2017 365 Days Settled				
EASTON, PA 18045		CR Beds 180 POS Beds 0				
NORTHAMPTON		Key Performanace Ind.				
CGS (OHIO)		Occupancy Rate		92.7%		
Balance Sheet		Income Statement		Length of Stay 54.1		
Current Assets	3,115,225	Total Charges	23,618,748	Average Wages	21.83	
Fixed Assets	16,699,543	Contract Allowance	5,846,054	24.8% Skilled Nursing	72.3%	
Other Assets	-4,249	Operating Revenue	17,772,694	75.2% Ancillary Service	27.7%	
Total Assets	19,810,519	Operating Expense	20,314,930	114.3% Current Ratio	1.8	
Current Liabilities	1,731,835	Operating Margin	-2,542,236	-14.3% Days to Collect	63.2	
Long Term Liabilities	43,095,271	Other Income	8,649	0.0% Avg Payment Days	12.3	
Total Equity	-25,016,587	Other Expense	0	0.0% Depreciation Rate	3.4%	
Total Liab. and Equity	19,810,519	Net Profit or Loss	(2,543,301)	-14.3% Return on Equity	10.2%	

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

<b>395793 ORCHARD MANOR, INC</b>				Nonprofit - Other	
ORCHARD MANOR, INC		6/30/2017 365 Days Settled			
GROVE CITY, PA 16127				CR Beds 145 POS Beds 0	
MERCER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	85.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	349.8
Current Assets	1,626,029	Total Charges	9,813,746	Average Wages	16.18
Fixed Assets	4,014,603	Contract Allowance	356,729	3.6% Skilled Nursing	79.0%
Other Assets	1,396,448	Operating Revenue	9,457,017	96.4% Ancillary Service	14.4%
Total Assets	7,037,080	Operating Expense	9,640,356	101.9% Current Ratio	2.2
Current Liabilities	741,439	Operating Margin	-183,339	-1.9% Days to Collect	52.9
Long Term Liabilities	2,090,984	Other Income	220,952	2.3% Avg Payment Days	21.5
Total Equity	4,204,657	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	7,037,080	Net Profit or Loss	37,613	0.4% Return on Equity	0.9%

<b>395878 ORWIGSBURG CENTER</b>				Proprietary - Other	
ORWIGSBURG CENTER		6/30/2017 365 Days Settled			
ORWIGSBURG, PA 17961				CR Beds 130 POS Beds 0	
SCHUYLKILL				<b>Key Performance Ind.</b>	
Novitas NJ				Occupancy Rate	86.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	141.1
Current Assets	1,298,280	Total Charges	16,600,389	Average Wages	19.70
Fixed Assets	21,764,055	Contract Allowance	5,704,002	34.4% Skilled Nursing	86.9%
Other Assets	-512,008	Operating Revenue	10,896,387	65.6% Ancillary Service	13.1%
Total Assets	22,550,327	Operating Expense	12,380,762	113.6% Current Ratio	1.8
Current Liabilities	702,241	Operating Margin	-1,484,375	-13.6% Days to Collect	41.8
Long Term Liabilities	13,702,490	Other Income	25,327	0.2% Avg Payment Days	17.2
Total Equity	8,145,596	Other Expense	0	0.0% Depreciation Rate	10.5%
Total Liab. and Equity	22,550,327	Net Profit or Loss	(1,459,048)	-13.4% Return on Equity	-17.9%

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

**395367 OXFORD HEALTH CENTER**

Nonprofit - Church

OXFORD HEALTH CENTER

12/31/2017 365 Days Settled

OXFORD, PA 19363

CR Beds 137 POS Beds 0

CHESTER

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 91.8%

## Balance Sheet

## Income Statement

Length of Stay 160.0

Current Assets 3,909,258

Total Charges 34,410,190

Average Wages 21.85

Fixed Assets 59,674,260

Contract Allowance 7,353,269

21.4% Skilled Nursing 50.4%

Other Assets 148,949

Operating Revenue 27,056,921

78.6% Ancillary Service 17.1%

Total Assets 63,732,467

Operating Expense 28,729,008

106.2% Current Ratio 0.2

Current Liabilities 22,141,963

Operating Margin -1,672,087

-6.2% Days to Collect 47.0

Long Term Liabilities 24,499,550

Other Income 935,597

3.5% Avg Payment Days 38.3

Total Equity 17,090,954

Other Expense 0

0.0% Depreciation Rate 4.2%

Total Liab. and Equity 63,732,467

Net Profit or Loss (736,490)

-2.7% Return on Equity -4.3%

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

396139    PARAMOUNT NURSING & REHAB AT PETERS TOWNSHIP LLC				Proprietary - Corporation	
PARAMOUNT NURSING & REHAB AT PETERS TOWNSHIP LLC		12/31/2017 365 Days Settled			
MC MURRAY, PA 15317				CR Beds 14	POS Beds 0
WASHINGTON				Key Performanace Ind.	
Novitas PA				Occupancy Rate	77.2%
Balance Sheet		Income Statement		Length of Stay	15.0
Current Assets	957,146	Total Charges	2,554,358	Average Wages	27.84
Fixed Assets	1,470	Contract Allowance	904,245	35.4% Skilled Nursing	64.3%
Other Assets	0	Operating Revenue	1,650,113	64.6% Ancillary Service	35.7%
Total Assets	958,616	Operating Expense	2,274,389	137.8% Current Ratio	0.5
Current Liabilities	1,836,661	Operating Margin	-624,276	-37.8% Days to Collect	52.7
Long Term Liabilities	535,224	Other Income	6,262	0.4% Avg Payment Days	288.6
Total Equity	-1,413,269	Other Expense	0	0.0% Depreciation Rate	16,274.6 %
Total Liab. and Equity	958,616	Net Profit or Loss	(618,014)	-37.5% Return on Equity	43.7%

395588    PARK AVENUE REHAB CENTER				Proprietary - Corporation	
PARK AVENUE REHAB CENTER		1/31/2017 397 Days Settled			
MEADVILLE, PA 16335		12/31/2017 334 Days Settled		CR Beds 173	POS Beds 0
CRAWFORD				Key Performanace Ind.	
NORIDIAN ADMIN SERVICES				Occupancy Rate	76.2%
Balance Sheet		Income Statement		Length of Stay	136.3
Current Assets	3,009,518	Total Charges	46,696,553	Average Wages	17.82
Fixed Assets	1,788,943	Contract Allowance	31,760,683	68.0% Skilled Nursing	91.8%
Other Assets	0	Operating Revenue	14,935,870	32.0% Ancillary Service	8.2%
Total Assets	4,798,461	Operating Expense	15,050,489	100.8% Current Ratio	0.6
Current Liabilities	4,938,537	Operating Margin	-114,619	-0.8% Days to Collect	134.3
Long Term Liabilities	-682,457	Other Income	2,956	0.0% Avg Payment Days	148.7
Total Equity	542,381	Other Expense	0	0.0% Depreciation Rate	72.6%
Total Liab. and Equity	4,798,461	Net Profit or Loss	(111,663)	-0.7% Return on Equity	-20.6%

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# SNF Profile Report - 2017

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

395588    PARK AVENUE REHAB CENTER					Proprietary - Other	
PARK AVENUE REHAB CENTER		1/31/2017 397 Days Settled				
MEADVILLE, PA 16335		12/31/2017 334 Days Settled		CR Beds 173	POS Beds 0	
CRAWFORD		Key Performanace Ind.				
NORIDIAN ADMIN SERVICES				Occupancy Rate	65.6%	
Balance Sheet		Income Statement		Length of Stay	135.7	
Current Assets	2,408,350	Total Charges	36,866,519	Average Wages	17.82	
Fixed Assets	39,880	Contract Allowance	24,810,463	67.3%	Skilled Nursing	93.0%
Other Assets	1,244,738	Operating Revenue	12,056,056	32.7%	Ancillary Service	7.0%
Total Assets	3,692,968	Operating Expense	13,469,344	111.7%	Current Ratio	0.7
Current Liabilities	3,370,463	Operating Margin	-1,413,288	-11.7%	Days to Collect	134.4
Long Term Liabilities	572,455	Other Income	2,755	0.0%	Avg Payment Days	108.3
Total Equity	-249,950	Other Expense	0	0.0%	Depreciation Rate	6,879.7%
Total Liab. and Equity	3,692,968	Net Profit or Loss	(1,410,533)	-11.7%	Return on Equity	564.3%

395454    PARKHOUSE REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
PARKHOUSE REHABILITATION AND NURSING CENTER		12/31/2017 216 Days Settled				
ROYERSFORD, PA 19468		5/29/2017 149 Days Settled		CR Beds 467	POS Beds 0	
MONTGOMERY		Key Performanace Ind.				
Novitas PA				Occupancy Rate	82.0%	
Balance Sheet		Income Statement		Length of Stay	224.7	
Current Assets	9,693,227	Total Charges	27,099,752	Average Wages	21.45	
Fixed Assets	0	Contract Allowance	7,665,127	28.3%	Skilled Nursing	74.5%
Other Assets	0	Operating Revenue	19,434,625	71.7%	Ancillary Service	25.5%
Total Assets	9,693,227	Operating Expense	20,742,702	106.7%	Current Ratio	3.0
Current Liabilities	3,250,744	Operating Margin	-1,308,077	-6.7%	Days to Collect	74.4
Long Term Liabilities	-11,660	Other Income	4,830,819	24.9%	Avg Payment Days	57.2
Total Equity	6,454,143	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	9,693,227	Net Profit or Loss	3,522,742	18.1%	Return on Equity	54.6%

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

395454    PARKHOUSE REHABILITATION AND NURSING CENTER				Proprietary - Other	
PARKHOUSE REHABILITATION AND NURSING CENTER		12/31/2017 216 Days Settled			
ROYERSFORD, PA 19468		5/29/2017 149 Days Settled		CR Beds 467	POS Beds 0
MONTGOMERY		Key Performanace Ind.			
Novitas PA				Occupancy Rate	83.4%
Balance Sheet		Income Statement		Length of Stay	205.2
Current Assets	12,714,962	Total Charges	29,307,372	Average Wages	21.45
Fixed Assets	647,331	Contract Allowance	1,106,347	3.8% Skilled Nursing	90.4%
Other Assets	7,028,055	Operating Revenue	28,201,025	96.2% Ancillary Service	9.6%
Total Assets	20,390,348	Operating Expense	25,803,727	91.5% Current Ratio	1.0
Current Liabilities	13,078,219	Operating Margin	2,397,298	8.5% Days to Collect	114.5
Long Term Liabilities	4,874,588	Other Income	40,243	0.1% Avg Payment Days	82.8
Total Equity	2,437,541	Other Expense	0	0.0% Depreciation Rate	463.6%
Total Liab. and Equity	20,390,348	Net Profit or Loss	2,437,541	8.6% Return on Equity	100.0%
395001    PASSAVANT RETIREMENT AND HEALT				Nonprofit - Church	
PASSAVANT RETIREMENT AND HEALT		6/30/2017 365 Days Settled			
ZELIENOPLE, PA 16063				CR Beds 170	POS Beds 0
BUTLER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	77.2%
Balance Sheet		Income Statement		Length of Stay	107.0
Current Assets	3,696,072	Total Charges	31,223,270	Average Wages	18.17
Fixed Assets	73,215,405	Contract Allowance	7,274,202	23.3% Skilled Nursing	46.1%
Other Assets	22,892,600	Operating Revenue	23,949,068	76.7% Ancillary Service	8.2%
Total Assets	99,804,077	Operating Expense	28,905,053	120.7% Current Ratio	0.2
Current Liabilities	24,313,179	Operating Margin	-4,955,985	-20.7% Days to Collect	51.1
Long Term Liabilities	51,795,600	Other Income	6,534,710	27.3% Avg Payment Days	26.8
Total Equity	23,695,298	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	99,804,077	Net Profit or Loss	1,572,691	6.6% Return on Equity	6.6%

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

<b>395840 PATRIOT, A CHOICE COMMUNITY THE</b>				Nonprofit - Other	
PATRIOT, A CHOICE COMMUNITY THE		12/31/2017 365 Days Settled			
SOMERSET, PA 15501		CR Beds 176 POS Beds 0			
SOMERSET		<b>Key Performance Ind.</b>			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	6,105,437	Total Charges	11,920,058	Average Wages	150.5
Fixed Assets	3,396,421	Contract Allowance	2,580,483	21.6%	Skilled Nursing 60.4%
Other Assets	0	Operating Revenue	9,339,575	78.4%	Ancillary Service 21.4%
Total Assets	9,501,858	Operating Expense	9,935,023	106.4%	Current Ratio 6.3
Current Liabilities	968,279	Operating Margin	-595,448	-6.4%	Days to Collect 232.8
Long Term Liabilities	67,461	Other Income	802,080	8.6%	Avg Payment Days 32.6
Total Equity	8,466,118	Other Expense	0	0.0%	Depreciation Rate 7.2%
Total Liab. and Equity	9,501,858	Net Profit or Loss	206,632	2.2%	Return on Equity 2.4%
<b>395738 PAUL'S RUN</b>				Nonprofit - Other	
PAUL'S RUN		12/31/2017 365 Days Settled			
PHILADELPHIA, PA 19115		CR Beds 120 POS Beds 0			
PHILADELPHIA		<b>Key Performance Ind.</b>			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.9%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	13,687,467	Total Charges	18,433,143	Average Wages	73.7
Fixed Assets	19,068,233	Contract Allowance	4,392,530	23.8%	Skilled Nursing 79.7%
Other Assets	30,045,067	Operating Revenue	14,040,613	76.2%	Ancillary Service 20.3%
Total Assets	62,800,767	Operating Expense	28,760,654	204.8%	Current Ratio 2.9
Current Liabilities	4,760,668	Operating Margin	-14,720,041	-104.8%	Days to Collect 71.0
Long Term Liabilities	32,744,166	Other Income	20,412,727	145.4%	Avg Payment Days 43.8
Total Equity	25,295,933	Other Expense	0	0.0%	Depreciation Rate 5.7%
Total Liab. and Equity	62,800,767	Net Profit or Loss	5,692,686	40.5%	Return on Equity 22.5%

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# SNF Profile Report - 2017

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

395265 PAVILION AT ST LUKE VILLAGE, THE				Proprietary - Corporation	
PAVILION AT ST LUKE VILLAGE, THE		12/31/2017 365 Days Settled			
HAZLETON, PA 18201		CR Beds 120 POS Beds 0			
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	60,481,133	Total Charges	14,252,322	Average Wages	149.1
Fixed Assets	13,759,655	Contract Allowance	3,437,126	24.1% Skilled Nursing	76.1%
Other Assets	1,250	Operating Revenue	10,815,196	75.9% Ancillary Service	23.9%
Total Assets	74,242,038	Operating Expense	11,753,664	108.7% Current Ratio	1.0
Current Liabilities	58,633,976	Operating Margin	-938,468	-8.7% Days to Collect	58.1
Long Term Liabilities	14,962,000	Other Income	37,529	0.3% Avg Payment Days	10.5
Total Equity	646,062	Other Expense	0	0.0% Depreciation Rate	13.0%
Total Liab. and Equity	74,242,038	Net Profit or Loss	(900,939)	-8.3% Return on Equity	-139.5%
395166 PEMBROOKE HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
PEMBROOKE HEALTH AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
WEST CHESTER, PA 19380		CR Beds 180 POS Beds 0			
CHESTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		85.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,296,141	Total Charges	19,807,378	Average Wages	21.44
Fixed Assets	675,419	Contract Allowance	4,998,304	25.2% Skilled Nursing	83.6%
Other Assets	285,062	Operating Revenue	14,809,074	74.8% Ancillary Service	16.4%
Total Assets	4,256,622	Operating Expense	15,350,165	103.7% Current Ratio	0.6
Current Liabilities	5,759,279	Operating Margin	-541,091	-3.7% Days to Collect	75.9
Long Term Liabilities	0	Other Income	41,445	0.3% Avg Payment Days	31.9
Total Equity	-1,502,657	Other Expense	0	0.0% Depreciation Rate	50.8%
Total Liab. and Equity	4,256,622	Net Profit or Loss	(499,646)	-3.4% Return on Equity	33.3%

395166 PEMBROOKE HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
PEMBROOKE HEALTH AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
WEST CHESTER, PA 19380		CR Beds 180 POS Beds 0			
CHESTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		85.2%	
Balance Sheet		Income Statement		Length of Stay 291.4	
Current Assets	3,296,141	Total Charges	19,807,378	Average Wages	21.44
Fixed Assets	675,419	Contract Allowance	4,998,304	25.2% Skilled Nursing	83.6%
Other Assets	285,062	Operating Revenue	14,809,074	74.8% Ancillary Service	16.4%
Total Assets	4,256,622	Operating Expense	15,350,165	103.7% Current Ratio	0.6
Current Liabilities	5,759,279	Operating Margin	-541,091	-3.7% Days to Collect	75.9
Long Term Liabilities	0	Other Income	41,445	0.3% Avg Payment Days	31.9
Total Equity	-1,502,657	Other Expense	0	0.0% Depreciation Rate	50.8%
Total Liab. and Equity	4,256,622	Net Profit or Loss	(499,646)	-3.4% Return on Equity	33.3%

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

## 395722 PENN CENTER FOR REHABILITATION

Nonprofit - Other

PENN CENTER FOR REHABILITATION

6/30/2017 365 Days Settled

PHILADELPHIA, PA 19104

CR Beds 124 POS Beds 0

PHILADELPHIA

### Key Performance Ind.

Novitas PA

Occupancy Rate 88.7%

### Balance Sheet

### Income Statement

Length of Stay 72.7

Current Assets 5,351,768

Total Charges 10,829,754

Average Wages 27.65

Fixed Assets 1,630,791

Contract Allowance 169,471

1.6% Skilled Nursing 79.7%

Other Assets -10,462,239

Operating Revenue 10,660,283

98.4% Ancillary Service 20.3%

Total Assets -3,479,680

Operating Expense 12,289,810

115.3% Current Ratio 4.5

Current Liabilities 1,185,600

Operating Margin -1,629,527

-15.3% Days to Collect 71.9

Long Term Liabilities 0

Other Income 3,649

0.0% Avg Payment Days 35.2

Total Equity -4,665,280

Other Expense 0

0.0% Depreciation Rate 2.5%

Total Liab. and Equity -3,479,680

Net Profit or Loss (1,625,878)

-15.3% Return on Equity 34.9%

## 395422 PENNKNOLL VILLAGE

Proprietary - Corporation

PENNKNOLL VILLAGE

12/31/2017 365 Days Settled

EVERETT, PA 15537

CR Beds 133 POS Beds 0

BEDFORD

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 93.0%

### Balance Sheet

### Income Statement

Length of Stay 134.7

Current Assets 65,086,577

Total Charges 15,160,041

Average Wages 19.30

Fixed Assets 15,631,812

Contract Allowance 3,851,862

25.4% Skilled Nursing 80.4%

Other Assets 625

Operating Revenue 11,308,179

74.6% Ancillary Service 19.6%

Total Assets 80,719,014

Operating Expense 12,403,576

109.7% Current Ratio 1.0

Current Liabilities 64,231,956

Operating Margin -1,095,397

-9.7% Days to Collect 69.7

Long Term Liabilities 17,046,000

Other Income 42,830

0.4% Avg Payment Days 9.8

Total Equity -558,942

Other Expense 0

0.0% Depreciation Rate 13.3%

Total Liab. and Equity 80,719,014

Net Profit or Loss (1,052,567)

-9.3% Return on Equity 188.3%

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

<b>395555 PENNSBURG MANOR</b>				Proprietary - Other	
PENNSBURG MANOR		6/30/2017 365 Days Settled			
PENNSBURG, PA 18073				CR Beds 120	POS Beds 0
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	144.9
Current Assets	2,336,255	Total Charges	20,261,375	Average Wages	21.54
Fixed Assets	19,444,164	Contract Allowance	7,639,188	37.7% Skilled Nursing	81.6%
Other Assets	6,478,957	Operating Revenue	12,622,187	62.3% Ancillary Service	18.4%
Total Assets	28,259,376	Operating Expense	13,287,570	105.3% Current Ratio	3.1
Current Liabilities	758,069	Operating Margin	-665,383	-5.3% Days to Collect	52.3
Long Term Liabilities	14,690,937	Other Income	21,889	0.2% Avg Payment Days	17.1
Total Equity	12,810,370	Other Expense	0	0.0% Depreciation Rate	11.9%
Total Liab. and Equity	28,259,376	Net Profit or Loss	(643,494)	-5.1% Return on Equity	-5.0%

<b>395473 PENNSWOOD VILLAGE</b>				Proprietary - Corporation	
PENNSWOOD VILLAGE		3/31/2017 365 Days Settled			
NEWTOWN, PA 18940				CR Beds 90	POS Beds 0
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	239.7
Current Assets	1,914,641	Total Charges	30,683,928	Average Wages	19.87
Fixed Assets	55,714,844	Contract Allowance	1,892,171	6.2% Skilled Nursing	12.0%
Other Assets	40,061,896	Operating Revenue	28,791,757	93.8% Ancillary Service	4.0%
Total Assets	97,691,381	Operating Expense	31,169,790	108.3% Current Ratio	0.6
Current Liabilities	3,426,245	Operating Margin	-2,378,033	-8.3% Days to Collect	10.3
Long Term Liabilities	87,113,069	Other Income	5,258,156	18.3% Avg Payment Days	19.5
Total Equity	7,152,067	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	97,691,381	Net Profit or Loss	2,880,123	10.0% Return on Equity	40.3%

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

<b>395135 PENNYPACK CENTER</b>				Proprietary - Other	
PENNYPACK CENTER		6/30/2017 365 Days Settled			
PHILADELPHIA, PA 19111				CR Beds 54	POS Beds 0
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	82.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	47.4
Current Assets	886,424	Total Charges	7,959,740	Average Wages	22.31
Fixed Assets	7,294,956	Contract Allowance	2,330,469	29.3% Skilled Nursing	79.3%
Other Assets	-2,945,715	Operating Revenue	5,629,271	70.7% Ancillary Service	20.7%
Total Assets	5,235,665	Operating Expense	6,544,277	116.3% Current Ratio	2.2
Current Liabilities	406,775	Operating Margin	-915,006	-16.3% Days to Collect	54.1
Long Term Liabilities	6,042,897	Other Income	2,723	0.0% Avg Payment Days	19.5
Total Equity	-1,214,007	Other Expense	0	0.0% Depreciation Rate	14.1%
Total Liab. and Equity	5,235,665	Net Profit or Loss	(912,283)	-16.2% Return on Equity	75.1%

  

<b>395648 PETER BECKER COMMUNITY</b>				Nonprofit - Church	
PETER BECKER COMMUNITY		6/30/2017 365 Days Settled			
HARLEYSVILLE, PA 19438				CR Beds 72	POS Beds 0
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	102.6
Current Assets	1,513,852	Total Charges	24,026,685	Average Wages	22.71
Fixed Assets	56,624,257	Contract Allowance	2,077,757	8.6% Skilled Nursing	40.3%
Other Assets	21,094,476	Operating Revenue	21,948,928	91.4% Ancillary Service	5.1%
Total Assets	79,232,585	Operating Expense	22,136,205	100.9% Current Ratio	0.6
Current Liabilities	2,690,560	Operating Margin	-187,277	-0.9% Days to Collect	7.0
Long Term Liabilities	54,570,096	Other Income	3,085,881	14.1% Avg Payment Days	27.7
Total Equity	21,971,929	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	79,232,585	Net Profit or Loss	2,894,805	13.2% Return on Equity	13.2%

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

395478 PHILADELPHIA NURSING HOME				Government - County	
PHILADELPHIA NURSING HOME		6/30/2017 365 Days Settled			
PHILADELPHIA, PA 19130		CR Beds 402 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.2%	
Balance Sheet		Income Statement		Length of Stay 969.9	
Current Assets	8,240,437	Total Charges	41,877,336	Average Wages	22.49
Fixed Assets	0	Contract Allowance	10,017,669	23.9% Skilled Nursing	93.6%
Other Assets	544,184	Operating Revenue	31,859,667	76.1% Ancillary Service	6.4%
Total Assets	8,784,621	Operating Expense	36,717,280	115.2% Current Ratio	1.0
Current Liabilities	8,551,665	Operating Margin	-4,857,613	-15.2% Days to Collect	40.7
Long Term Liabilities	156,231	Other Income	3,530,302	11.1% Avg Payment Days	89.6
Total Equity	76,725	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	8,784,621	Net Profit or Loss	(1,058,414)	-3.3% Return on Equity	-
				1,379.5%	

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

395961 PHILADELPHIA PROTESTANT HOME				Nonprofit - Church	
PHILADELPHIA PROTESTANT HOME		12/31/2017 365 Days Settled			
PHILADELPHIA, PA 19111		CR Beds 304 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.8%	
Balance Sheet		Income Statement		Length of Stay 289.9	
Current Assets	5,461,534	Total Charges	39,152,902	Average Wages	20.07
Fixed Assets	22,971,116	Contract Allowance	9,760,824	24.9%	Skilled Nursing 42.1%
Other Assets	29,109,649	Operating Revenue	29,392,078	75.1%	Ancillary Service 22.6%
Total Assets	57,542,299	Operating Expense	31,580,898	107.4%	Current Ratio 1.2
Current Liabilities	4,723,611	Operating Margin	-2,188,820	-7.4%	Days to Collect 19.8
Long Term Liabilities	26,500,766	Other Income	3,184,625	10.8%	Avg Payment Days 28.8
Total Equity	26,317,922	Other Expense	0	0.0%	Depreciation Rate 5.1%
Total Liab. and Equity	57,542,299	Net Profit or Loss	912,419	3.1%	Return on Equity 3.5%

395080 PHOEBE ALLENTOWN HEALTH CARE CENTER				Nonprofit - Church	
PHOEBE ALLENTOWN HEALTH CARE CENTER		6/30/2017 365 Days Settled			
ALLENTOWN, PA 18104		CR Beds 395 POS Beds 0			
LEHIGH		Key Performanace Ind.			
Novitas PA		Occupancy Rate		75.2%	
Balance Sheet		Income Statement		Length of Stay 122.3	
Current Assets	25,757,564	Total Charges	53,933,733	Average Wages	21.22
Fixed Assets	24,221,309	Contract Allowance	15,519,587	28.8%	Skilled Nursing 77.1%
Other Assets	3,184,550	Operating Revenue	38,414,146	71.2%	Ancillary Service 11.8%
Total Assets	53,163,423	Operating Expense	43,119,787	112.2%	Current Ratio 1.4
Current Liabilities	18,039,643	Operating Margin	-4,705,641	-12.2%	Days to Collect 45.3
Long Term Liabilities	9,599,572	Other Income	5,086,367	13.2%	Avg Payment Days 78.5
Total Equity	25,524,208	Other Expense	0	0.0%	Depreciation Rate 3.7%
Total Liab. and Equity	53,163,423	Net Profit or Loss	380,726	1.0%	Return on Equity 1.5%

395080 PHOEBE ALLENTOWN HEALTH CARE CENTER				Nonprofit - Church	
PHOEBE ALLENTOWN HEALTH CARE CENTER		6/30/2017 365 Days Settled			
ALLENTOWN, PA 18104		CR Beds 395 POS Beds 0			
LEHIGH		Key Performanace Ind.			
Novitas PA		Occupancy Rate		75.2%	
Balance Sheet		Income Statement		Length of Stay 122.3	
Current Assets	25,757,564	Total Charges	53,933,733	Average Wages	21.22
Fixed Assets	24,221,309	Contract Allowance	15,519,587	28.8% Skilled Nursing	77.1%
Other Assets	3,184,550	Operating Revenue	38,414,146	71.2% Ancillary Service	11.8%
Total Assets	53,163,423	Operating Expense	43,119,787	112.2% Current Ratio	1.4
Current Liabilities	18,039,643	Operating Margin	-4,705,641	-12.2% Days to Collect	45.3
Long Term Liabilities	9,599,572	Other Income	5,086,367	13.2% Avg Payment Days	78.5
Total Equity	25,524,208	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	53,163,423	Net Profit or Loss	380,726	1.0% Return on Equity	1.5%

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

<b>395880 PHOEBE BERKS HEALTH CARE CENTE</b>				Nonprofit - Church	
PHOEBE BERKS HEALTH CARE CENTE		6/30/2017 365 Days Settled			
WERNERSVILLE, PA 19565				CR Beds 120 POS Beds 0	
BERKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	79.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	64.7
Current Assets	8,435,726	Total Charges	29,820,220	Average Wages	23.19
Fixed Assets	45,992,856	Contract Allowance	3,801,210	12.7% Skilled Nursing	42.4%
Other Assets	17,497,225	Operating Revenue	26,019,010	87.3% Ancillary Service	8.4%
Total Assets	71,925,807	Operating Expense	25,978,652	99.8% Current Ratio	0.1
Current Liabilities	73,866,466	Operating Margin	40,358	0.2% Days to Collect	21.2
Long Term Liabilities	12,275,957	Other Income	4,589,766	17.6% Avg Payment Days	40.6
Total Equity	-14,216,616	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	71,925,807	Net Profit or Loss	4,630,124	17.8% Return on Equity	-32.6%

<b>395023 PHOEBE RICHLAND HCC</b>				Nonprofit - Church	
PHOEBE RICHLAND HCC		6/30/2017 365 Days Settled			
RICHLANDTOWN, PA 18955				CR Beds 143 POS Beds 0	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	79.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	122.8
Current Assets	4,300,588	Total Charges	19,951,768	Average Wages	24.05
Fixed Assets	19,949,641	Contract Allowance	5,091,197	25.5% Skilled Nursing	70.9%
Other Assets	3,581,090	Operating Revenue	14,860,571	74.5% Ancillary Service	12.9%
Total Assets	27,831,319	Operating Expense	16,537,643	111.3% Current Ratio	0.8
Current Liabilities	5,673,932	Operating Margin	-1,677,072	-11.3% Days to Collect	35.0
Long Term Liabilities	23,022,816	Other Income	1,305,840	8.8% Avg Payment Days	122.0
Total Equity	-865,429	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	27,831,319	Net Profit or Loss	(371,232)	-2.5% Return on Equity	42.9%

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

## 396120 PHOEBE WYNCOTE

Nonprofit - Church

PHOEBE WYNCOTE 6/30/2017 365 Days Settled

WYNCOTE, PA 19095

CR Beds 58 POS Beds 0

MONTGOMERY

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 79.2%

### Balance Sheet

### Income Statement

Length of Stay 199.5

Current Assets 1,532,248

Total Charges 7,706,921

Average Wages 22.49

Fixed Assets 4,571,583

Contract Allowance 2,012,626

26.1% Skilled Nursing 74.0%

Other Assets 23,106,859

Operating Revenue 5,694,295

73.9% Ancillary Service 9.5%

Total Assets 29,210,690

Operating Expense 7,429,246

130.5% Current Ratio 1.5

Current Liabilities 1,042,461

Operating Margin -1,734,951

-30.5% Days to Collect 36.5

Long Term Liabilities 6,255,342

Other Income 2,462,281

43.2% Avg Payment Days 49.4

Total Equity 21,912,887

Other Expense 0

0.0% Depreciation Rate 3.3%

Total Liab. and Equity 29,210,690

Net Profit or Loss 727,330

12.8% Return on Equity 3.3%

## 395284 PHOENIXVILLE CARE AND REHABILITATION CENTER

Proprietary - Corporation

PHOENIXVILLE CARE AND 12/31/2017 334 Days Settled

REHABILITATION CENTER

PHOENIXVILLE, PA 19460

1/31/2017 31 Days Settled

CR Beds 138 POS Beds 0

CHESTER

### Key Performance Ind.

PALMETTO (CALIFORNIA)

Occupancy Rate 59.8%

### Balance Sheet

### Income Statement

Length of Stay 182.7

Current Assets 2,006,020

Total Charges 892,471

Average Wages 22.79

Fixed Assets 378,143

Contract Allowance 305,177

34.2% Skilled Nursing 89.4%

Other Assets 635

Operating Revenue 587,294

65.8% Ancillary Service 10.6%

Total Assets 2,384,798

Operating Expense 723,506

123.2% Current Ratio 1.9

Current Liabilities 1,035,209

Operating Margin -136,212

-23.2% Days to Collect 1,217.9

Long Term Liabilities -173,018

Other Income 12,766

2.2% Avg Payment Days 188.8

Total Equity 1,522,607

Other Expense 0

0.0% Depreciation Rate 14.6%

Total Liab. and Equity 2,384,798

Net Profit or Loss (123,446)

-21.0% Return on Equity -8.1%

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

395284 PHOENIXVILLE CARE AND REHABILITATION CENTER					Proprietary - Corporation	
PHOENIXVILLE CARE AND REHABILITATION CENTER		12/31/2017 334 Days Settled				
PHOENIXVILLE, PA 19460		1/31/2017 31 Days Settled		CR Beds 138	POS Beds 0	
CHESTER		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	62.0%	
Balance Sheet		Income Statement		Length of Stay	139.3	
Current Assets	1,152,819	Total Charges	11,786,810	Average Wages	22.79	
Fixed Assets	54,381	Contract Allowance	4,210,534	35.7% Skilled Nursing	85.9%	
Other Assets	368,144	Operating Revenue	7,576,276	64.3% Ancillary Service	14.1%	
Total Assets	1,575,344	Operating Expense	8,097,415	106.9% Current Ratio	0.5	
Current Liabilities	2,096,349	Operating Margin	-521,139	-6.9% Days to Collect	58.0	
Long Term Liabilities	0	Other Income	134	0.0% Avg Payment Days	68.5	
Total Equity	-521,005	Other Expense	0	0.0% Depreciation Rate	1,507.5%	
Total Liab. and Equity	1,575,344	Net Profit or Loss	(521,005)	-6.9% Return on Equity	100.0%	

395597 PICKERING MANOR HOME					Nonprofit - Other	
PICKERING MANOR HOME		6/30/2017 365 Days Settled				
NEWTOWN, PA 18940				CR Beds 47	POS Beds 0	
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	273.6	
Current Assets	2,898,212	Total Charges	8,783,594	Average Wages	19.92	
Fixed Assets	3,458,752	Contract Allowance	1,083,205	12.3% Skilled Nursing	67.7%	
Other Assets	22,598,497	Operating Revenue	7,700,389	87.7% Ancillary Service	11.7%	
Total Assets	28,955,461	Operating Expense	7,691,920	99.9% Current Ratio	2.2	
Current Liabilities	1,313,467	Operating Margin	8,469	0.1% Days to Collect	28.4	
Long Term Liabilities	10,575,366	Other Income	2,587,708	33.6% Avg Payment Days	24.6	
Total Equity	17,066,628	Other Expense	0	0.0% Depreciation Rate	3.7%	
Total Liab. and Equity	28,955,461	Net Profit or Loss	2,596,177	33.7% Return on Equity	15.2%	

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

395366 PINE RUN HEALTH CENTER				Nonprofit - Other	
PINE RUN HEALTH CENTER		6/30/2017 365 Days Settled			
DOYLESTOWN, PA 18901				CR Beds 90	POS Beds 0
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.2%	
Balance Sheet		Income Statement		Length of Stay 43.8	
Current Assets	4,954,347	Total Charges	40,798,502	Average Wages	24.05
Fixed Assets	66,373,940	Contract Allowance	7,553,234	18.5% Skilled Nursing	34.9%
Other Assets	0	Operating Revenue	33,245,268	81.5% Ancillary Service	11.0%
Total Assets	71,328,287	Operating Expense	34,610,822	104.1% Current Ratio	0.3
Current Liabilities	19,716,381	Operating Margin	-1,365,554	-4.1% Days to Collect	48.2
Long Term Liabilities	43,972,741	Other Income	2,161,692	6.5% Avg Payment Days	55.3
Total Equity	7,639,165	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	71,328,287	Net Profit or Loss	796,138	2.4% Return on Equity	10.4%

395011 PLATINUM RIDGE CTR FOR REHAB & HEALING				Proprietary - Corporation	
PLATINUM RIDGE CTR FOR REHAB & HEALING		12/31/2017 365 Days Settled			
BRACKENRIDGE, PA 15014				CR Beds 97	POS Beds 0
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		85.7%	
Balance Sheet		Income Statement		Length of Stay 96.3	
Current Assets	1,815,871	Total Charges	10,219,284	Average Wages	20.74
Fixed Assets	416,269	Contract Allowance	2,113,505	20.7% Skilled Nursing	84.3%
Other Assets	1,884,671	Operating Revenue	8,105,779	79.3% Ancillary Service	15.7%
Total Assets	4,116,811	Operating Expense	8,270,481	102.0% Current Ratio	0.8
Current Liabilities	2,288,857	Operating Margin	-164,702	-2.0% Days to Collect	74.6
Long Term Liabilities	0	Other Income	7,726	0.1% Avg Payment Days	85.0
Total Equity	1,827,954	Other Expense	0	0.0% Depreciation Rate	112.9%
Total Liab. and Equity	4,116,811	Net Profit or Loss	(156,976)	-1.9% Return on Equity	-8.6%

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

<b>395290 PLEASANT ACRES NURSING AND REHAB CENTER</b>				Government - County	
PLEASANT ACRES NURSING AND REHAB CENTER 12/31/2017 365 Days Settled					
YORK, PA 17402				CR Beds 407 POS Beds 0	
YORK				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	91.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	840.4
Current Assets	7,089,170	Total Charges	42,228,025	Average Wages	18.98
Fixed Assets	7,632,999	Contract Allowance	6,149,597	14.6% Skilled Nursing	92.7%
Other Assets	0	Operating Revenue	36,078,428	85.4% Ancillary Service	6.7%
Total Assets	14,722,169	Operating Expense	45,551,728	126.3% Current Ratio	1.5
Current Liabilities	4,842,969	Operating Margin	-9,473,300	-26.3% Days to Collect	66.3
Long Term Liabilities	13,417,119	Other Income	9,088,166	25.2% Avg Payment Days	38.1
Total Equity	-3,537,919	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	14,722,169	Net Profit or Loss	(385,134)	-1.1% Return on Equity	10.9%

  

<b>395361 PLEASANT RIDGE MANOR EAST/WEST</b>				Government - County	
PLEASANT RIDGE MANOR EAST/WEST 12/31/2017 365 Days Settled					
GIRARD, PA 16417				CR Beds 300 POS Beds 0	
ERIE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	91.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	384.6
Current Assets	7,584,160	Total Charges	40,710,479	Average Wages	21.05
Fixed Assets	5,520,381	Contract Allowance	11,975,697	29.4% Skilled Nursing	74.4%
Other Assets	2,076,430	Operating Revenue	28,734,782	70.6% Ancillary Service	20.9%
Total Assets	15,180,971	Operating Expense	30,389,038	105.8% Current Ratio	2.2
Current Liabilities	3,446,181	Operating Margin	-1,654,256	-5.8% Days to Collect	60.0
Long Term Liabilities	3,950,850	Other Income	1,977,220	6.9% Avg Payment Days	29.7
Total Equity	7,783,940	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	15,180,971	Net Profit or Loss	322,964	1.1% Return on Equity	4.1%

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

**395491 PLEASANT VALLEY MANOR, INC**

Government - County

PLEASANT VALLEY MANOR, INC

12/31/2017 365 Days Settled

STROUDSBURG, PA 18360

CR Beds 174 POS Beds 0

MONROE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 96.5%

## Balance Sheet

## Income Statement

Length of Stay 279.8

Current Assets 3,734,118

Total Charges 20,459,083

Average Wages 19.46

Fixed Assets 3,188,351

Contract Allowance 6,907,915

33.8% Skilled Nursing 86.3%

Other Assets 0

Operating Revenue 13,551,168

66.2% Ancillary Service 13.7%

Total Assets 6,922,469

Operating Expense 14,782,894

109.1% Current Ratio 0.9

Current Liabilities 4,069,936

Operating Margin -1,231,726

-9.1% Days to Collect 51.0

Long Term Liabilities 828,556

Other Income 1,169,762

8.6% Avg Payment Days 52.3

Total Equity 2,023,977

Other Expense 0

0.0% Depreciation Rate 3.3%

Total Liab. and Equity 6,922,469

Net Profit or Loss (61,964)

-0.5% Return on Equity -3.1%

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

<b>395786 PLEASANT VIEW RETIREMENT COMMUNITY</b>				Nonprofit - Other	
PLEASANT VIEW RETIREMENT COMMUNITY		12/31/2017 365 Days Settled			
MANHEIM, PA 17545				CR Beds 229 POS Beds 0	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	252.3
Current Assets	3,170,150	Total Charges	24,516,662	Average Wages	19.89
Fixed Assets	39,464,753	Contract Allowance	6,210,826	25.3% Skilled Nursing	68.3%
Other Assets	25,079,658	Operating Revenue	18,305,836	74.7% Ancillary Service	8.0%
Total Assets	67,714,561	Operating Expense	24,873,950	135.9% Current Ratio	0.9
Current Liabilities	3,355,746	Operating Margin	-6,568,114	-35.9% Days to Collect	16.7
Long Term Liabilities	42,641,245	Other Income	8,563,978	46.8% Avg Payment Days	24.4
Total Equity	21,717,570	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	67,714,561	Net Profit or Loss	1,869,142	10.2% Return on Equity	8.6%

<b>395384 POCOPSON HOME</b>				Government - County	
POCOPSON HOME		12/31/2017 365 Days Settled			
WEST CHESTER, PA 19382				CR Beds 275 POS Beds 0	
CHESTER				<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	91.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	863.2
Current Assets	4,402,308	Total Charges	33,023,044	Average Wages	20.36
Fixed Assets	15,217,683	Contract Allowance	7,445,059	22.5% Skilled Nursing	85.2%
Other Assets	0	Operating Revenue	25,577,985	77.5% Ancillary Service	14.8%
Total Assets	19,619,991	Operating Expense	25,607,768	100.1% Current Ratio	0.3
Current Liabilities	16,334,073	Operating Margin	-29,783	-0.1% Days to Collect	54.5
Long Term Liabilities	134,932	Other Income	24,194	0.1% Avg Payment Days	233.1
Total Equity	3,150,986	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	19,619,991	Net Profit or Loss	(5,589)	0.0% Return on Equity	-0.2%

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<b>395485 POWERBACK REHABILITATION 1526 LOMBARD STREET</b>				Proprietary - Other	
POWERBACK REHABILITATION 1526 LOMBARD STREET		6/30/2017 365 Days Settled			
PHILADELPHIA, PA 19146				CR Beds 150 POS Beds 0	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	84.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	24.0
Current Assets	3,858,605	Total Charges	34,551,486	Average Wages	22.75
Fixed Assets	7,196,137	Contract Allowance	13,076,032	37.8% Skilled Nursing	69.0%
Other Assets	-2,633,793	Operating Revenue	21,475,454	62.2% Ancillary Service	31.0%
Total Assets	8,420,949	Operating Expense	22,530,397	104.9% Current Ratio	2.8
Current Liabilities	1,373,341	Operating Margin	-1,054,943	-4.9% Days to Collect	63.2
Long Term Liabilities	18,454,622	Other Income	12,506	0.1% Avg Payment Days	21.1
Total Equity	-11,407,014	Other Expense	0	0.0% Depreciation Rate	24.9%
Total Liab. and Equity	8,420,949	Net Profit or Loss	(1,042,437)	-4.9% Return on Equity	9.1%

  

<b>396017 POWERBACK REHABILITATION 3485 DAVISVILLE ROAD</b>				Proprietary - Other	
POWERBACK REHABILITATION 3485 DAVISVILLE ROAD		6/30/2017 365 Days Settled			
HATBORO, PA 19040				CR Beds 109 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	79.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	23.2
Current Assets	2,370,457	Total Charges	23,199,234	Average Wages	23.46
Fixed Assets	21,815,861	Contract Allowance	7,430,730	32.0% Skilled Nursing	63.5%
Other Assets	-4,795,455	Operating Revenue	15,768,504	68.0% Ancillary Service	36.5%
Total Assets	19,390,863	Operating Expense	18,329,029	116.2% Current Ratio	2.6
Current Liabilities	896,305	Operating Margin	-2,560,525	-16.2% Days to Collect	52.2
Long Term Liabilities	33,065,750	Other Income	21,747	0.1% Avg Payment Days	16.4
Total Equity	-14,571,192	Other Expense	0	0.0% Depreciation Rate	17.1%
Total Liab. and Equity	19,390,863	Net Profit or Loss	(2,538,778)	-16.1% Return on Equity	17.4%

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<b>396126 POWERBACK REHABILITATION PHOENIXVILLE</b>				Proprietary - Other	
POWERBACK REHABILITATION PHOENIXVILLE		6/30/2017 365 Days Settled			
PHOENIXVILLE, PA 19460				CR Beds 22	POS Beds 0
CHESTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	91.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	15.2
Current Assets	590,276	Total Charges	6,430,474	Average Wages	28.58
Fixed Assets	92,430	Contract Allowance	2,197,379	34.2% Skilled Nursing	62.2%
Other Assets	1,399,574	Operating Revenue	4,233,095	65.8% Ancillary Service	37.8%
Total Assets	2,082,280	Operating Expense	4,012,215	94.8% Current Ratio	5.8
Current Liabilities	100,902	Operating Margin	220,880	5.2% Days to Collect	50.5
Long Term Liabilities	31,670	Other Income	0	0.0% Avg Payment Days	7.0
Total Equity	1,949,708	Other Expense	0	0.0% Depreciation Rate	271.8%
Total Liab. and Equity	2,082,280	Net Profit or Loss	220,880	5.2% Return on Equity	11.3%
<b>395471 PREMIER ARMSTRONG REHABILITATION AND NURSING FAC</b>				Government - County	
PREMIER ARMSTRONG REHABILITATION AND NURSING FAC		12/31/2017 184 Days Settled			
KITANNING, PA 16201		6/30/2017 181 Days Settled		CR Beds 115	POS Beds 0
ARMSTRONG				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	74.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	104.8
Current Assets	897,690	Total Charges	5,410,004	Average Wages	14.73
Fixed Assets	1,596,459	Contract Allowance	1,998,735	36.9% Skilled Nursing	80.6%
Other Assets	0	Operating Revenue	3,411,269	63.1% Ancillary Service	19.2%
Total Assets	2,494,149	Operating Expense	4,230,574	124.0% Current Ratio	0.2
Current Liabilities	4,116,006	Operating Margin	-819,305	-24.0% Days to Collect	80.4
Long Term Liabilities	357,374	Other Income	171,965	5.0% Avg Payment Days	351.3
Total Equity	-1,979,231	Other Expense	0	0.0% Depreciation Rate	1.2%
Total Liab. and Equity	2,494,149	Net Profit or Loss	(647,340)	-19.0% Return on Equity	32.7%

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

<b>395471 PREMIER ARMSTRONG REHABILITATION AND NURSING FAC</b>				Proprietary - Partnership	
PREMIER ARMSTRONG REHABILITATION AND NURSING FAC		12/31/2017 184 Days Settled			
KITANNING, PA 16201		6/30/2017 181 Days Settled		CR Beds 115 POS Beds 0	
ARMSTRONG				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	126.4
Current Assets	1,630,153	Total Charges	3,929,767	Average Wages	14.73
Fixed Assets	67,314	Contract Allowance	507,529	12.9% Skilled Nursing	83.5%
Other Assets	44,222	Operating Revenue	3,422,238	87.1% Ancillary Service	16.5%
Total Assets	1,741,689	Operating Expense	3,571,899	104.4% Current Ratio	1.3
Current Liabilities	1,285,480	Operating Margin	-149,661	-4.4% Days to Collect	152.4
Long Term Liabilities	229,751	Other Income	376,119	11.0% Avg Payment Days	109.1
Total Equity	226,458	Other Expense	0	0.0% Depreciation Rate	435.0%
Total Liab. and Equity	1,741,689	Net Profit or Loss	226,458	6.6% Return on Equity	100.0%

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

<b>395426 PREMIER AT PERRY VILLAGE FOR NURSING AND REHAB, LL</b>				Proprietary - Corporation	
PREMIER AT PERRY VILLAGE FOR NURSING AND REHAB, LL		9/17/2017 260 Days Settled			
NEW BLOOMFIELD, PA 17068		12/31/2017 105 Days Settled		CR Beds 123 POS Beds 0	
PERRY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	73.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	180.0
Current Assets	742,878	Total Charges	3,730,095	Average Wages	23.49
Fixed Assets	7,466,775	Contract Allowance	1,488,664	39.9% Skilled Nursing	80.1%
Other Assets	0	Operating Revenue	2,241,431	60.1% Ancillary Service	19.9%
Total Assets	8,209,653	Operating Expense	2,805,033	125.1% Current Ratio	2.4
Current Liabilities	311,190	Operating Margin	-563,602	-25.1% Days to Collect	74.7
Long Term Liabilities	5,740,736	Other Income	315,481	14.1% Avg Payment Days	52.6
Total Equity	2,157,727	Other Expense	0	0.0% Depreciation Rate	8.3%
Total Liab. and Equity	8,209,653	Net Profit or Loss	(248,121)	-11.1% Return on Equity	-11.5%

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# SNF Profile Report - 2017

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

<b>395426 PREMIER AT PERRY VILLAGE FOR NURSING AND REHAB, LL</b>				Proprietary - Corporation	
PREMIER AT PERRY VILLAGE FOR NURSING AND REHAB, LL		9/17/2017 260 Days Settled			
NEW BLOOMFIELD, PA 17068		12/31/2017 105 Days Settled		CR Beds 123 POS Beds 0	
PERRY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	307.7
Current Assets	52,333,479	Total Charges	7,539,576	Average Wages	23.49
Fixed Assets	17,619,533	Contract Allowance	1,677,702	22.3% Skilled Nursing	87.4%
Other Assets	1,250	Operating Revenue	5,861,874	77.7% Ancillary Service	12.6%
Total Assets	69,954,262	Operating Expense	7,624,437	130.1% Current Ratio	1.0
Current Liabilities	53,905,885	Operating Margin	-1,762,563	-30.1% Days to Collect	62.4
Long Term Liabilities	17,698,000	Other Income	6,271	0.1% Avg Payment Days	7.5
Total Equity	-1,649,623	Other Expense	0	0.0% Depreciation Rate	9.9%
Total Liab. and Equity	69,954,262	Net Profit or Loss	(1,756,292)	-30.0% Return on Equity	106.5%

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# SNF Profile Report - 2017

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

<b>395428 PREMIER AT SUSQUEHANNA FOR NURSING AND REHAB, LLC</b>				Proprietary - Corporation	
PREMIER AT SUSQUEHANNA FOR NURSING AND REHAB, LLC		9/17/2017 260 Days Settled			
MILLERSBURG, PA 17061		12/31/2017 105 Days Settled		CR Beds 194 POS Beds 0	
DAUPHIN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	57.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	165.6
Current Assets	1,679,500	Total Charges	5,720,154	Average Wages	21.58
Fixed Assets	33,463	Contract Allowance	1,982,564	34.7% Skilled Nursing	77.9%
Other Assets	0	Operating Revenue	3,737,590	65.3% Ancillary Service	22.1%
Total Assets	1,712,963	Operating Expense	4,057,896	108.6% Current Ratio	0.8
Current Liabilities	2,032,730	Operating Margin	-320,306	-8.6% Days to Collect	146.6
Long Term Liabilities	0	Other Income	538	0.0% Avg Payment Days	41.0
Total Equity	-319,767	Other Expense	0	0.0% Depreciation Rate	2,283.6%
Total Liab. and Equity	1,712,963	Net Profit or Loss	(319,768)	-8.6% Return on Equity	100.0%

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

<b>395428 PREMIER AT SUSQUEHANNA FOR NURSING AND REHAB, LLC</b>				Proprietary - Corporation	
PREMIER AT SUSQUEHANNA FOR NURSING AND REHAB, LLC		9/17/2017 260 Days Settled			
MILLERSBURG, PA 17061		12/31/2017 105 Days Settled		CR Beds 194 POS Beds 0	
DAUPHIN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	68.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	224.8
Current Assets	89,617,524	Total Charges	11,539,762	Average Wages	21.58
Fixed Assets	24,074,499	Contract Allowance	2,240,524	19.4% Skilled Nursing	84.3%
Other Assets	0	Operating Revenue	9,299,238	80.6% Ancillary Service	15.7%
Total Assets	113,692,023	Operating Expense	11,860,693	127.5% Current Ratio	1.0
Current Liabilities	87,466,629	Operating Margin	-2,561,455	-27.5% Days to Collect	60.9
Long Term Liabilities	26,060,000	Other Income	3,871	0.0% Avg Payment Days	7.9
Total Equity	165,394	Other Expense	0	0.0% Depreciation Rate	9.8%
Total Liab. and Equity	113,692,023	Net Profit or Loss	(2,557,584)	-27.5% Return on Equity	-
					1,546.4%

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# SNF Profile Report - 2017

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

## 395577 PREMIER WASHINGTON REHABILITATION AND NURSING CTR

Government - County

PREMIER WASHINGTON REHABILITATION AND NURSING CTR 10/19/2017 292 Days Settled

WASHINGTON, PA 15301

CR Beds 288 POS Beds 0

WASHINGTON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 82.1%

### Balance Sheet

### Income Statement

Length of Stay 147.5

Current Assets 1,269,704 Total Charges 27,001,680

Average Wages 22.72

Fixed Assets 0 Contract Allowance 4,170,915

15.4% Skilled Nursing 88.3%

Other Assets 343,865 Operating Revenue 22,830,765

84.6% Ancillary Service 11.7%

Total Assets 1,613,569 Operating Expense 22,144,998

97.0% Current Ratio 5.9

Current Liabilities 216,563 Operating Margin 685,767

3.0% Days to Collect 0.0

Long Term Liabilities 3,865,666 Other Income 46,312

0.2% Avg Payment Days 1.5

Total Equity -2,468,660 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 1,613,569 Net Profit or Loss 732,079

3.2% Return on Equity -29.7%

All Providers

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# SNF Profile Report - 2017

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

395530    PRESBYTERIAN HOMES-PRESBY				Nonprofit - Church	
PRESBYTERIAN HOMES-PRESBY		12/31/2017 365 Days Settled			
HOLLIDAYSBURG, PA 16648		CR Beds 67    POS Beds 0			
BLAIR		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.0%	
Balance Sheet		Income Statement		Length of Stay    70.6	
Current Assets	1,099,436	Total Charges	13,498,281	Average Wages	18.62
Fixed Assets	23,343,220	Contract Allowance	2,768,289	20.5% Skilled Nursing	55.1%
Other Assets	8,498	Operating Revenue	10,729,992	79.5% Ancillary Service	18.5%
Total Assets	24,451,154	Operating Expense	10,732,781	100.0% Current Ratio	0.2
Current Liabilities	4,495,076	Operating Margin	-2,789	0.0% Days to Collect	35.5
Long Term Liabilities	10,610,055	Other Income	415,687	3.9% Avg Payment Days	10.0
Total Equity	9,346,023	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	24,451,154	Net Profit or Loss	412,898	3.8% Return on Equity	4.4%
396090    PRESTON RESIDENCE				Nonprofit - Church	
PRESTON RESIDENCE		12/31/2017 365 Days Settled			
WEST GROVE, PA 19390		CR Beds 38    POS Beds 0			
CHESTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		76.2%	
Balance Sheet		Income Statement		Length of Stay    26.7	
Current Assets	3,157,469	Total Charges	24,291,278	Average Wages	19.57
Fixed Assets	46,255,849	Contract Allowance	2,088,066	8.6% Skilled Nursing	17.4%
Other Assets	14,055,852	Operating Revenue	22,203,212	91.4% Ancillary Service	9.4%
Total Assets	63,469,170	Operating Expense	24,098,898	108.5% Current Ratio	1.9
Current Liabilities	1,701,566	Operating Margin	-1,895,686	-8.5% Days to Collect	13.9
Long Term Liabilities	85,366,607	Other Income	2,611,030	11.8% Avg Payment Days	25.8
Total Equity	-23,599,003	Other Expense	0	0.0% Depreciation Rate	7.2%
Total Liab. and Equity	63,469,170	Net Profit or Loss	715,344	3.2% Return on Equity	-3.0%

396090 PRESTON RESIDENCE				Nonprofit - Church	
PRESTON RESIDENCE		12/31/2017 365 Days Settled			
WEST GROVE, PA 19390				CR Beds 38	POS Beds 0
CHESTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		76.2%	
Balance Sheet		Income Statement		Length of Stay	26.7
Current Assets	3,157,469	Total Charges	24,291,278	Average Wages	19.57
Fixed Assets	46,255,849	Contract Allowance	2,088,066	8.6% Skilled Nursing	17.4%
Other Assets	14,055,852	Operating Revenue	22,203,212	91.4% Ancillary Service	9.4%
Total Assets	63,469,170	Operating Expense	24,098,898	108.5% Current Ratio	1.9
Current Liabilities	1,701,566	Operating Margin	-1,895,686	-8.5% Days to Collect	13.9
Long Term Liabilities	85,366,607	Other Income	2,611,030	11.8% Avg Payment Days	25.8
Total Equity	-23,599,003	Other Expense	0	0.0% Depreciation Rate	7.2%
Total Liab. and Equity	63,469,170	Net Profit or Loss	715,344	3.2% Return on Equity	-3.0%

All Providers

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# SNF Profile Report - 2017

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

395203 PROSPECT PARK HEALTH AND REHABILITATION CENTER				Proprietary - Partnership	
PROSPECT PARK HEALTH AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
PROSPECT PARK, PA 19076				CR Beds 180	POS Beds 0
DELAWARE				Key Performanace Ind.	
Novitas PA				Occupancy Rate	73.8%
Balance Sheet		Income Statement		Length of Stay	231.9
Current Assets	3,392,663	Total Charges	21,266,769	Average Wages	20.97
Fixed Assets	352,302	Contract Allowance	6,671,313	31.4% Skilled Nursing	76.1%
Other Assets	518,596	Operating Revenue	14,595,456	68.6% Ancillary Service	23.9%
Total Assets	4,263,561	Operating Expense	16,150,493	110.7% Current Ratio	0.7
Current Liabilities	5,196,331	Operating Margin	-1,555,037	-10.7% Days to Collect	79.4
Long Term Liabilities	0	Other Income	17,819	0.1% Avg Payment Days	30.5
Total Equity	-932,770	Other Expense	0	0.0% Depreciation Rate	186.9%
Total Liab. and Equity	4,263,561	Net Profit or Loss	(1,537,218)	-10.5% Return on Equity	164.8%

395682 PROVIDENCE CARE CENTER				Proprietary - Other	
PROVIDENCE CARE CENTER		12/31/2017 365 Days Settled			
BEAVER FALLS, PA 15010				CR Beds 180	POS Beds 0
BEAVER				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.2%
Balance Sheet		Income Statement		Length of Stay	98.3
Current Assets	4,918,776	Total Charges	27,299,443	Average Wages	19.03
Fixed Assets	245,680	Contract Allowance	11,465,708	42.0% Skilled Nursing	79.7%
Other Assets	67,500	Operating Revenue	15,833,735	58.0% Ancillary Service	18.4%
Total Assets	5,231,956	Operating Expense	15,907,129	100.5% Current Ratio	3.7
Current Liabilities	1,337,067	Operating Margin	-73,394	-0.5% Days to Collect	89.9
Long Term Liabilities	0	Other Income	73,394	0.5% Avg Payment Days	11.5
Total Equity	3,894,889	Other Expense	0	0.0% Depreciation Rate	129.6%
Total Liab. and Equity	5,231,956	Net Profit or Loss	0	0.0% Return on Equity	0.0%

All Providers

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# SNF Profile Report - 2017

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

<b>396124 PROVIDENCE POINT HEALTHCARE RESIDENCE</b>				Nonprofit - Church	
PROVIDENCE POINT HEALTHCARE RESIDENCE		6/30/2017 365 Days Settled			
PITTSBURGH, PA 15243				CR Beds 63	POS Beds 0
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	89.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	34.7
Current Assets	4,813,814	Total Charges	35,848,350	Average Wages	17.52
Fixed Assets	153,780,550	Contract Allowance	9,379,959	26.2% Skilled Nursing	21.8%
Other Assets	39,509,388	Operating Revenue	26,468,391	73.8% Ancillary Service	8.4%
Total Assets	198,103,752	Operating Expense	34,812,805	131.5% Current Ratio	0.8
Current Liabilities	6,074,276	Operating Margin	-8,344,414	-31.5% Days to Collect	18.2
Long Term Liabilities	277,038,908	Other Income	13,051,046	49.3% Avg Payment Days	63.7
Total Equity	-85,009,432	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	198,103,752	Net Profit or Loss	4,706,632	17.8% Return on Equity	-5.5%

<b>395801 QUADRANGLE</b>				Proprietary - Corporation	
QUADRANGLE		12/31/2017 365 Days Settled			
HAVERFORD, PA 19041				CR Beds 542	POS Beds 0
DELAWARE				<b>Key Performance Ind.</b>	
WPS IN				Occupancy Rate	96.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	211.1
Current Assets	3,907,208	Total Charges	44,273,787	Average Wages	20.46
Fixed Assets	12,076,623	Contract Allowance	9,085,915	20.5% Skilled Nursing	19.7%
Other Assets	5,722,836	Operating Revenue	35,187,872	79.5% Ancillary Service	13.1%
Total Assets	21,706,667	Operating Expense	43,576,347	123.8% Current Ratio	0.1
Current Liabilities	61,350,082	Operating Margin	-8,388,475	-23.8% Days to Collect	29.2
Long Term Liabilities	7,554,173	Other Income	7,152,852	20.3% Avg Payment Days	13.8
Total Equity	-47,197,588	Other Expense	0	0.0% Depreciation Rate	51.2%
Total Liab. and Equity	21,706,667	Net Profit or Loss	(1,235,623)	-3.5% Return on Equity	2.6%

All Providers

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# SNF Profile Report - 2017

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

395405 QUAKERTOWN CENTER				Proprietary - Other	
QUAKERTOWN CENTER		6/30/2017 365 Days Settled			
QUAKERTOWN, PA 18951		CR Beds 138 POS Beds 0			
BUCKS		Key Performanace Ind.			
Novitas PA		Occupancy Rate		92.7%	
Balance Sheet		Income Statement		Length of Stay	
				129.7	
Current Assets	1,915,221	Total Charges	21,065,941	Average Wages	21.44
Fixed Assets	19,548,657	Contract Allowance	7,933,074	37.7%	Skilled Nursing
Other Assets	71,502	Operating Revenue	13,132,867	62.3%	Ancillary Service
Total Assets	21,535,380	Operating Expense	14,493,844	110.4%	Current Ratio
Current Liabilities	678,600	Operating Margin	-1,360,977	-10.4%	Days to Collect
Long Term Liabilities	15,279,595	Other Income	29,267	0.2%	Avg Payment Days
Total Equity	5,577,185	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	21,535,380	Net Profit or Loss	(1,331,710)	-10.1%	Return on Equity

395371 QUALITY LIFE SERVICES - APOLLO				Proprietary - Partnership	
QUALITY LIFE SERVICES - APOLLO		6/30/2017 365 Days Settled			
APOLLO, PA 15613		CR Beds 257 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.9%	
Balance Sheet		Income Statement		Length of Stay	
				178.8	
Current Assets	2,922,219	Total Charges	19,266,354	Average Wages	17.10
Fixed Assets	6,245,358	Contract Allowance	3,626,580	18.8%	Skilled Nursing
Other Assets	4,516,055	Operating Revenue	15,639,774	81.2%	Ancillary Service
Total Assets	13,683,632	Operating Expense	14,050,531	89.8%	Current Ratio
Current Liabilities	1,205,773	Operating Margin	1,589,243	10.2%	Days to Collect
Long Term Liabilities	6,194,320	Other Income	26,390	0.2%	Avg Payment Days
Total Equity	6,283,539	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	13,683,632	Net Profit or Loss	1,615,633	10.3%	Return on Equity

All Providers

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# SNF Profile Report - 2017

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

## 395118 QUALITY LIFE SERVICES - CHICORA

Proprietary - Partnership

QUALITY LIFE SERVICES - CHICORA

6/30/2017 365 Days Settled

CHICORA, PA 16025

CR Beds 140 POS Beds 0

BUTLER

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 80.7%

### Balance Sheet

### Income Statement

Length of Stay 246.8

Current Assets 2,254,251

Total Charges 11,962,902

Average Wages 16.07

Fixed Assets 3,753,164

Contract Allowance 2,023,069

16.9% Skilled Nursing 72.4%

Other Assets 172,464

Operating Revenue 9,939,833

83.1% Ancillary Service 23.4%

Total Assets 6,179,879

Operating Expense 9,414,996

94.7% Current Ratio 1.8

Current Liabilities 1,271,982

Operating Margin 524,837

5.3% Days to Collect 51.6

Long Term Liabilities 1,574,699

Other Income 112,620

1.1% Avg Payment Days 23.9

Total Equity 3,333,198

Other Expense 0

0.0% Depreciation Rate 2.4%

Total Liab. and Equity 6,179,879

Net Profit or Loss 637,457

6.4% Return on Equity 19.1%

All Providers

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# SNF Profile Report - 2017

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

<b>395593 QUALITY LIFE SERVICES - GROVE CITY</b>				Proprietary - Partnership	
QUALITY LIFE SERVICES - GROVE CITY      6/30/2017 365 Days Settled					
GROVE CITY, PA 16127				CR Beds 129    POS Beds 0	
MERCER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	347.7
Current Assets	1,257,455	Total Charges	9,995,333	Average Wages	16.42
Fixed Assets	2,786,914	Contract Allowance	1,836,774	18.4% Skilled Nursing	74.9%
Other Assets	112,379	Operating Revenue	8,158,559	81.6% Ancillary Service	19.9%
Total Assets	4,156,748	Operating Expense	8,426,522	103.3% Current Ratio	0.8
Current Liabilities	1,511,673	Operating Margin	-267,963	-3.3% Days to Collect	47.8
Long Term Liabilities	554,976	Other Income	30,641	0.4% Avg Payment Days	21.1
Total Equity	2,090,099	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	4,156,748	Net Profit or Loss	(237,322)	-2.9% Return on Equity	-11.4%

<b>395906 QUALITY LIFE SERVICES - HENRY CLAY</b>				Proprietary - Partnership	
QUALITY LIFE SERVICES - HENRY CLAY      6/30/2017 365 Days Settled					
MARKLEYSBURG, PA 15459				CR Beds 74    POS Beds 0	
FAYETTE				<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	94.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	262.5
Current Assets	1,459,362	Total Charges	8,224,575	Average Wages	17.21
Fixed Assets	2,089,015	Contract Allowance	1,739,180	21.1% Skilled Nursing	79.2%
Other Assets	112,776	Operating Revenue	6,485,395	78.9% Ancillary Service	20.8%
Total Assets	3,661,153	Operating Expense	6,049,007	93.3% Current Ratio	2.9
Current Liabilities	501,995	Operating Margin	436,388	6.7% Days to Collect	45.0
Long Term Liabilities	1,361,379	Other Income	11,277	0.2% Avg Payment Days	23.7
Total Equity	1,797,779	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	3,661,153	Net Profit or Loss	447,665	6.9% Return on Equity	24.9%

All Providers

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# SNF Profile Report - 2017

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

## 395870 QUALITY LIFE SERVICES - MARKLEYSBURG

Proprietary - Partnership

QUALITY LIFE SERVICES -  
MARKLEYSBURG

6/30/2017 365 Days Settled

MARKLEYSBURG, PA 15459

CR Beds 60 POS Beds 0

FAYETTE

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 93.2%

### Balance Sheet

### Income Statement

Length of Stay 392.6

Current Assets 1,948,007

Total Charges 6,122,672

Average Wages 16.76

Fixed Assets 986,570

Contract Allowance 1,402,722

22.9% Skilled Nursing 83.3%

Other Assets 280,841

Operating Revenue 4,719,950

77.1% Ancillary Service 16.7%

Total Assets 3,215,418

Operating Expense 4,275,904

90.6% Current Ratio 5.2

Current Liabilities 371,565

Operating Margin 444,046

9.4% Days to Collect 105.4

Long Term Liabilities 1,406,989

Other Income 102,630

2.2% Avg Payment Days 22.1

Total Equity 1,436,864

Other Expense 0

0.0% Depreciation Rate 5.0%

Total Liab. and Equity 3,215,418

Net Profit or Loss 546,676

11.6% Return on Equity 38.0%

All Providers

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# SNF Profile Report - 2017

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

395879    QUALITY LIFE SERVICES - MERCER				Proprietary - Partnership	
QUALITY LIFE SERVICES - MERCER		6/30/2017 365 Days Settled			
MERCER, PA 16137		CR Beds 148    POS Beds 0			
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		63.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,188,642	Total Charges	6,822,477	Average Wages	226.5
Fixed Assets	2,499,531	Contract Allowance	910,398	13.3% Skilled Nursing	52.3%
Other Assets	26,741	Operating Revenue	5,912,079	86.7% Ancillary Service	19.2%
Total Assets	3,714,914	Operating Expense	5,782,370	97.8% Current Ratio	1.9
Current Liabilities	635,101	Operating Margin	129,709	2.2% Days to Collect	30.3
Long Term Liabilities	198,477	Other Income	8,715	0.1% Avg Payment Days	20.1
Total Equity	2,881,336	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	3,714,914	Net Profit or Loss	138,424	2.3% Return on Equity	4.8%

395003    QUALITY LIFE SERVICES - NEW CASTLE				Proprietary - Partnership	
QUALITY LIFE SERVICES - NEW CASTLE		6/30/2017 365 Days Settled			
NEW CASTLE, PA 16101		CR Beds 204    POS Beds 0			
LAWRENCE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,703,055	Total Charges	17,591,985	Average Wages	16.29
Fixed Assets	1,259,406	Contract Allowance	2,306,481	13.1% Skilled Nursing	82.7%
Other Assets	12,332,051	Operating Revenue	15,285,504	86.9% Ancillary Service	17.3%
Total Assets	16,294,512	Operating Expense	13,767,283	90.1% Current Ratio	1.6
Current Liabilities	1,721,521	Operating Margin	1,518,221	9.9% Days to Collect	45.8
Long Term Liabilities	9,161,914	Other Income	381,242	2.5% Avg Payment Days	21.1
Total Equity	5,411,077	Other Expense	0	0.0% Depreciation Rate	8.9%
Total Liab. and Equity	16,294,512	Net Profit or Loss	1,899,463	12.4% Return on Equity	35.1%

395003    QUALITY LIFE SERVICES - NEW CASTLE				Proprietary - Partnership	
QUALITY LIFE SERVICES - NEW CASTLE		6/30/2017 365 Days Settled			
NEW CASTLE, PA 16101		CR Beds 204    POS Beds 0			
LAWRENCE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.9%	
Balance Sheet		Income Statement		Length of Stay                      266.0	
Current Assets	2,703,055	Total Charges	17,591,985	Average Wages	16.29
Fixed Assets	1,259,406	Contract Allowance	2,306,481	13.1% Skilled Nursing	82.7%
Other Assets	12,332,051	Operating Revenue	15,285,504	86.9% Ancillary Service	17.3%
Total Assets	16,294,512	Operating Expense	13,767,283	90.1% Current Ratio	1.6
Current Liabilities	1,721,521	Operating Margin	1,518,221	9.9% Days to Collect	45.8
Long Term Liabilities	9,161,914	Other Income	381,242	2.5% Avg Payment Days	21.1
Total Equity	5,411,077	Other Expense	0	0.0% Depreciation Rate	8.9%
Total Liab. and Equity	16,294,512	Net Profit or Loss	1,899,463	12.4% Return on Equity	35.1%

All Providers

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# SNF Profile Report - 2017

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

## 395534 QUALITY LIFE SERVICES - SARVER

Proprietary - Partnership

QUALITY LIFE SERVICES - SARVER

6/30/2017 365 Days Settled

SARVER, PA 16055

CR Beds 96 POS Beds 0

BUTLER

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 88.4%

### Balance Sheet

### Income Statement

Length of Stay 276.4

Current Assets 1,399,971

Total Charges 8,344,386

Average Wages 17.06

Fixed Assets 5,098,175

Contract Allowance 1,296,183

15.5% Skilled Nursing 71.8%

Other Assets 523,955

Operating Revenue 7,048,203

84.5% Ancillary Service 17.2%

Total Assets 7,022,101

Operating Expense 6,525,164

92.6% Current Ratio 2.0

Current Liabilities 714,455

Operating Margin 523,039

7.4% Days to Collect 33.6

Long Term Liabilities 4,504,813

Other Income 10,887

0.2% Avg Payment Days 21.1

Total Equity 1,802,833

Other Expense 0

0.0% Depreciation Rate 3.2%

Total Liab. and Equity 7,022,101

Net Profit or Loss 533,926

7.6% Return on Equity 29.6%

All Providers

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# SNF Profile Report - 2017

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

## 395410 QUALITY LIFE SERVICES - SUGAR CREEK

Proprietary - Partnership

QUALITY LIFE SERVICES - SUGAR CREEK 6/30/2017 365 Days Settled

WORTHINGTON, PA 16262

CR Beds 161 POS Beds 0

ARMSTRONG

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 75.4%

### Balance Sheet

### Income Statement

Length of Stay 392.2

Current Assets	1,538,619	Total Charges	11,174,735	Average Wages	16.83
Fixed Assets	3,219,328	Contract Allowance	2,209,050	19.8% Skilled Nursing	73.1%
Other Assets	6,801,262	Operating Revenue	8,965,685	80.2% Ancillary Service	18.4%
Total Assets	11,559,209	Operating Expense	9,344,118	104.2% Current Ratio	0.6
Current Liabilities	2,642,176	Operating Margin	-378,433	-4.2% Days to Collect	54.2
Long Term Liabilities	4,596,056	Other Income	73,122	0.8% Avg Payment Days	39.7
Total Equity	4,320,977	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	11,559,209	Net Profit or Loss	(305,311)	-3.4% Return on Equity	-7.1%

## 396132 QUALITY LIFE SERVICES - WESTMONT

Proprietary - Partnership

QUALITY LIFE SERVICES - WESTMONT 6/30/2017 365 Days Settled

JOHNSTOWN, PA 15905

CR Beds 75 POS Beds 0

CAMBRIA

### Key Performance Ind.

Novitas PA

Occupancy Rate 72.8%

### Balance Sheet

### Income Statement

Length of Stay 167.5

Current Assets	794,770	Total Charges	5,060,675	Average Wages	17.07
Fixed Assets	2,255,856	Contract Allowance	937,455	18.5% Skilled Nursing	70.0%
Other Assets	2,304,620	Operating Revenue	4,123,220	81.5% Ancillary Service	18.4%
Total Assets	5,355,246	Operating Expense	4,374,531	106.1% Current Ratio	0.7
Current Liabilities	1,176,293	Operating Margin	-251,311	-6.1% Days to Collect	42.2
Long Term Liabilities	2,700,901	Other Income	186,589	4.5% Avg Payment Days	18.0
Total Equity	1,478,052	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	5,355,246	Net Profit or Loss	(64,722)	-1.6% Return on Equity	-4.4%

All Providers

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# SNF Profile Report - 2017

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

**395336 QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY**

Nonprofit - Church

QUARRYVILLE PRESBYTERIAN  
RETIREMENT COMMUNITY

6/30/2017 365 Days Settled

QUARRYVILLE, PA 17566

CR Beds 130 POS Beds 0

LANCASTER

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 79.8%

## Balance Sheet

## Income Statement

Length of Stay 235.2

Current Assets 4,163,975

Total Charges 23,677,278

Average Wages 19.85

Fixed Assets 51,497,772

Contract Allowance 3,951,195

16.7% Skilled Nursing 58.1%

Other Assets 7,603,916

Operating Revenue 19,726,083

83.3% Ancillary Service 7.5%

Total Assets 63,265,663

Operating Expense 25,143,163

127.5% Current Ratio 0.5

Current Liabilities 8,380,311

Operating Margin -5,417,080

-27.5% Days to Collect 36.4

Long Term Liabilities 43,819,364

Other Income 4,357,204

22.1% Avg Payment Days 46.8

Total Equity 11,065,988

Other Expense 0

0.0% Depreciation Rate 3.5%

Total Liab. and Equity 63,265,663

Net Profit or Loss (1,059,876)

-5.4% Return on Equity -9.6%

All Providers

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# SNF Profile Report - 2017

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

## 395378 QUINCY RETIREMENT COMMUNITY

Nonprofit - Church

QUINCY RETIREMENT COMMUNITY 12/31/2017 365 Days Settled

WAYNESBORO, PA 17268

CR Beds 134 POS Beds 0

FRANKLIN

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 93.6%

### Balance Sheet

### Income Statement

Length of Stay 117.4

Current Assets	3,297,481	Total Charges	26,142,941	Average Wages	22.39
Fixed Assets	22,960,448	Contract Allowance	6,647,059	25.4%	Skilled Nursing 59.8%
Other Assets	11,495,039	Operating Revenue	19,495,882	74.6%	Ancillary Service 15.1%
Total Assets	37,752,968	Operating Expense	20,564,743	105.5%	Current Ratio 0.3
Current Liabilities	12,979,802	Operating Margin	-1,068,861	-5.5%	Days to Collect 52.8
Long Term Liabilities	9,350,847	Other Income	2,375,029	12.2%	Avg Payment Days 44.4
Total Equity	15,422,319	Other Expense	0	0.0%	Depreciation Rate 2.3%
Total Liab. and Equity	37,752,968	Net Profit or Loss	1,306,168	6.7%	Return on Equity 8.5%

## 396021 REDSTONE HIGHLANDS HEALTH CARE

Nonprofit - Church

REDSTONE HIGHLANDS HEALTH CARE 6/30/2017 365 Days Settled

GREENSBURG, PA 15601

CR Beds 205 POS Beds 0

WESTMORELAND

### Key Performance Ind.

Novitas PA

Occupancy Rate 96.4%

### Balance Sheet

### Income Statement

Length of Stay 115.7

Current Assets	19,635,482	Total Charges	17,822,769	Average Wages	17.68
Fixed Assets	37,950,179	Contract Allowance	2,478,672	13.9%	Skilled Nursing 47.3%
Other Assets	3,613,691	Operating Revenue	15,344,097	86.1%	Ancillary Service 13.7%
Total Assets	61,199,352	Operating Expense	28,620,492	186.5%	Current Ratio 4.8
Current Liabilities	4,077,307	Operating Margin	-13,276,395	-86.5%	Days to Collect 55.9
Long Term Liabilities	66,221,662	Other Income	17,228,626	112.3%	Avg Payment Days 17.8
Total Equity	-9,099,617	Other Expense	0	0.0%	Depreciation Rate 0.5%
Total Liab. and Equity	61,199,352	Net Profit or Loss	3,925,125	25.6%	Return on Equity -43.1%

All Providers

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# SNF Profile Report - 2017

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

395561 REFORMED PRESBYTERIAN HOME				Nonprofit - Church	
REFORMED PRESBYTERIAN HOME		12/31/2017 365 Days Settled			
PITTSBURGH, PA 15214		CR Beds 98		POS Beds 0	
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		62.6%	
Balance Sheet		Income Statement		Length of Stay 88.5	
Current Assets	3,556,388	Total Charges	5,906,605	Average Wages	16.52
Fixed Assets	1,747,052	Contract Allowance	1,660,302	28.1% Skilled Nursing	73.3%
Other Assets	0	Operating Revenue	4,246,303	71.9% Ancillary Service	13.9%
Total Assets	5,303,440	Operating Expense	4,929,292	116.1% Current Ratio	5.4
Current Liabilities	655,895	Operating Margin	-682,989	-16.1% Days to Collect	66.0
Long Term Liabilities	1,416,617	Other Income	1,148,677	27.1% Avg Payment Days	27.9
Total Equity	3,230,928	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	5,303,440	Net Profit or Loss	358,640	8.4% Return on Equity	11.1%

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# SNF Profile Report - 2017

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

**395483 REGINA COMMUNITY NURSING CENTE**

Nonprofit - Other

REGINA COMMUNITY NURSING CENTE 12/31/2017 365 Days Settled

NORRISTOWN, PA 19401

CR Beds 121 POS Beds 0

MONTGOMERY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 94.5%

### Balance Sheet

### Income Statement

Length of Stay 1,098.4

Current Assets 4,572,310

Total Charges 13,881,437

Average Wages 22.24

Fixed Assets 1,454,797

Contract Allowance 4,014,208

28.9% Skilled Nursing 93.8%

Other Assets 10,249,032

Operating Revenue 9,867,229

71.1% Ancillary Service 6.2%

Total Assets 16,276,139

Operating Expense 10,339,893

104.8% Current Ratio 6.4

Current Liabilities 710,178

Operating Margin -472,664

-4.8% Days to Collect 56.8

Long Term Liabilities 0

Other Income 1,444,634

14.6% Avg Payment Days 21.0

Total Equity 15,565,961

Other Expense 0

0.0% Depreciation Rate 3.0%

Total Liab. and Equity 16,276,139

Net Profit or Loss 971,970

9.9% Return on Equity 6.2%

All Providers

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# SNF Profile Report - 2017

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

## 395851 REHAB & NURSING CTR GREATER PITTSBURG

Proprietary - Corporation

REHAB & NURSING CTR GREATER  
PITTSBURG

12/31/2017 365 Days Settled

GREENSBURG, PA 15601

CR Beds 120 POS Beds 0

WESTMORELAND

### Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 80.9%

### Balance Sheet

### Income Statement

Length of Stay 48.4

Current Assets 1,602,036

Total Charges 23,843,433

Average Wages 19.66

Fixed Assets 2,952

Contract Allowance 12,353,176

51.8% Skilled Nursing 65.1%

Other Assets 0

Operating Revenue 11,490,257

48.2% Ancillary Service 34.9%

Total Assets 1,604,988

Operating Expense 11,825,761

102.9% Current Ratio 1.2

Current Liabilities 1,362,175

Operating Margin -335,504

-2.9% Days to Collect 41.6

Long Term Liabilities -2,160,920

Other Income 28,026

0.2% Avg Payment Days 16.6

Total Equity 2,403,733

Other Expense 0

0.0% Depreciation Rate 32,129.9%

Total Liab. and Equity 1,604,988

Net Profit or Loss (307,478)

-2.7% Return on Equity -12.8%

All Providers

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# SNF Profile Report - 2017

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

396101 REHAB AT SHANNONDELL				Proprietary - Corporation	
REHAB AT SHANNONDELL		12/31/2017 365 Days Settled			
AUDUBON, PA 19403		CR Beds 190 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		62.6%	
Balance Sheet		Income Statement		Length of Stay 23.4	
Current Assets	331,310,452	Total Charges	34,965,429	Average Wages	6.00
Fixed Assets	0	Contract Allowance	13,008,927	37.2%	Skilled Nursing 57.2%
Other Assets	0	Operating Revenue	21,956,502	62.8%	Ancillary Service 42.8%
Total Assets	331,310,452	Operating Expense	76,181,368	347.0%	Current Ratio 118.9
Current Liabilities	2,786,476	Operating Margin	-54,224,866	-247.0%	Days to Collect 199.8
Long Term Liabilities	341,078,004	Other Income	55,568,831	253.1%	Avg Payment Days 11.6
Total Equity	-12,554,028	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	331,310,452	Net Profit or Loss	1,343,965	6.1%	Return on Equity -10.7%

396140 REHABILITATION CENTER AT BRETHERN VILLAGE LLC				Nonprofit - Other	
REHABILITATION CENTER AT BRETHERN VILLAGE LLC		6/30/2017 365 Days Settled			
LANCASTER, PA 17606		CR Beds 20 POS Beds 0			
LANCASTER		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		61.1%	
Balance Sheet		Income Statement		Length of Stay 18.0	
Current Assets	600,626	Total Charges	2,963,941	Average Wages	21.42
Fixed Assets	434,621	Contract Allowance	693,697	23.4%	Skilled Nursing 62.7%
Other Assets	0	Operating Revenue	2,270,244	76.6%	Ancillary Service 37.3%
Total Assets	1,035,247	Operating Expense	3,009,624	132.6%	Current Ratio
Current Liabilities	0	Operating Margin	-739,380	-32.6%	Days to Collect 44.5
Long Term Liabilities	1,579,500	Other Income	370,998	16.3%	Avg Payment Days 0.0
Total Equity	-544,253	Other Expense	0	0.0%	Depreciation Rate 81.4%
Total Liab. and Equity	1,035,247	Net Profit or Loss	(368,382)	-16.2%	Return on Equity 67.7%

All Providers

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# SNF Profile Report - 2017

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

<b>395628 RENAISSANCE HEALTHCARE &amp; REHABILITATION CENTER</b>				Proprietary - Corporation	
RENAISSANCE HEALTHCARE & REHABILITATION CENTER		6/30/2017 365 Days Settled			
PHILADELPHIA, PA 19143				CR Beds 123 POS Beds 0	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	102.7
Current Assets	2,823,365	Total Charges	14,303,190	Average Wages	22.91
Fixed Assets	526,482	Contract Allowance	1,677,662	11.7% Skilled Nursing	86.0%
Other Assets	0	Operating Revenue	12,625,528	88.3% Ancillary Service	14.0%
Total Assets	3,349,847	Operating Expense	12,838,678	101.7% Current Ratio	1.5
Current Liabilities	1,874,910	Operating Margin	-213,150	-1.7% Days to Collect	47.3
Long Term Liabilities	504,937	Other Income	1,183,150	9.4% Avg Payment Days	53.0
Total Equity	970,000	Other Expense	0	0.0% Depreciation Rate	121.0%
Total Liab. and Equity	3,349,847	Net Profit or Loss	970,000	7.7% Return on Equity	100.0%

<b>395058 REST HAVEN-YORK</b>				Nonprofit - Church	
REST HAVEN-YORK		6/30/2017 365 Days Settled			
YORK, PA 17403				CR Beds 159 POS Beds 0	
YORK				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	84.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	92.4
Current Assets	3,475,816	Total Charges	16,306,827	Average Wages	20.14
Fixed Assets	659,140	Contract Allowance	2,160,577	13.2% Skilled Nursing	78.2%
Other Assets	49,766	Operating Revenue	14,146,250	86.8% Ancillary Service	21.8%
Total Assets	4,184,722	Operating Expense	14,445,350	102.1% Current Ratio	4.9
Current Liabilities	715,410	Operating Margin	-299,100	-2.1% Days to Collect	53.0
Long Term Liabilities	0	Other Income	177,551	1.3% Avg Payment Days	17.8
Total Equity	3,469,312	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	4,184,722	Net Profit or Loss	(121,549)	-0.9% Return on Equity	-3.5%

All Providers

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# SNF Profile Report - 2017

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

395217 RICHBORO REHABILITATION & NURSING CENTER					Proprietary - Partnership	
RICHBORO REHABILITATION & NURSING CENTER		7/31/2017 212 Days Settled				
RICHBORO, PA 18954		12/31/2017 153 Days Settled		CR Beds 88	POS Beds 0	
BUCKS		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	74.2%	
Balance Sheet		Income Statement		Length of Stay	106.4	
Current Assets	1,130,452	Total Charges	11,985,759	Average Wages	23.46	
Fixed Assets	765,765	Contract Allowance	7,742,079	64.6% Skilled Nursing	94.3%	
Other Assets	0	Operating Revenue	4,243,680	35.4% Ancillary Service	5.7%	
Total Assets	1,896,217	Operating Expense	4,730,158	111.5% Current Ratio	0.5	
Current Liabilities	2,101,173	Operating Margin	-486,478	-11.5% Days to Collect	77.3	
Long Term Liabilities	-2,300,200	Other Income	11,460	0.3% Avg Payment Days	141.4	
Total Equity	2,095,244	Other Expense	0	0.0% Depreciation Rate	41.2%	
Total Liab. and Equity	1,896,217	Net Profit or Loss	(475,018)	-11.2% Return on Equity	-22.7%	

395217 RICHBORO REHABILITATION & NURSING CENTER					Proprietary - Partnership	
RICHBORO REHABILITATION & NURSING CENTER		7/31/2017 212 Days Settled				
RICHBORO, PA 18954		12/31/2017 153 Days Settled		CR Beds 82	POS Beds 0	
BUCKS		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	76.3%	
Balance Sheet		Income Statement		Length of Stay	86.2	
Current Assets	1,326,067	Total Charges	8,175,824	Average Wages	23.46	
Fixed Assets	6,041	Contract Allowance	5,261,355	64.4% Skilled Nursing	95.6%	
Other Assets	33,376	Operating Revenue	2,914,469	35.6% Ancillary Service	4.4%	
Total Assets	1,365,484	Operating Expense	2,924,814	100.4% Current Ratio	1.1	
Current Liabilities	1,211,963	Operating Margin	-10,345	-0.4% Days to Collect	142.0	
Long Term Liabilities	0	Other Income	3,867	0.1% Avg Payment Days	32.4	
Total Equity	153,521	Other Expense	0	0.0% Depreciation Rate	6,291.1%	
Total Liab. and Equity	1,365,484	Net Profit or Loss	(6,478)	-0.2% Return on Equity	-4.2%	

All Providers

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# SNF Profile Report - 2017

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

<b>396093 RICHFIELD HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
RICHFIELD HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
RICHFIELD, PA 17086				CR Beds 40	POS Beds 0
JUNIATA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	94.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	432.7
Current Assets	-157,419	Total Charges	4,908,607	Average Wages	18.79
Fixed Assets	340,404	Contract Allowance	1,595,744	32.5% Skilled Nursing	71.9%
Other Assets	100	Operating Revenue	3,312,863	67.5% Ancillary Service	28.1%
Total Assets	183,085	Operating Expense	3,903,437	117.8% Current Ratio	(0.9)
Current Liabilities	169,835	Operating Margin	-590,574	-17.8% Days to Collect	(94.9)
Long Term Liabilities	271,238	Other Income	234,445	7.1% Avg Payment Days	15.9
Total Equity	-257,988	Other Expense	0	0.0% Depreciation Rate	112.5%
Total Liab. and Equity	183,085	Net Profit or Loss	(356,129)	-10.7% Return on Equity	138.0%

  

<b>395610 RICHLAND HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
RICHLAND HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
JOHNSTOWN, PA 15904				CR Beds 97	POS Beds 0
CAMBRIA				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	93.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	398.0
Current Assets	1,810,005	Total Charges	12,465,418	Average Wages	19.00
Fixed Assets	58,918	Contract Allowance	3,870,065	31.0% Skilled Nursing	70.3%
Other Assets	-4,443	Operating Revenue	8,595,353	69.0% Ancillary Service	29.7%
Total Assets	1,864,480	Operating Expense	9,435,300	109.8% Current Ratio	3.2
Current Liabilities	571,704	Operating Margin	-839,947	-9.8% Days to Collect	70.0
Long Term Liabilities	1,351,281	Other Income	860,192	10.0% Avg Payment Days	22.1
Total Equity	-58,505	Other Expense	0	0.0% Depreciation Rate	1,892.2%
Total Liab. and Equity	1,864,480	Net Profit or Loss	20,245	0.2% Return on Equity	-34.6%

All Providers

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# SNF Profile Report - 2017

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

## 395929 RIDGEVIEW HEALTHCARE & REHAB CENTER

Proprietary - Partnership

RIDGEVIEW HEALTHCARE & REHAB  
CENTER

12/31/2017 365 Days Settled

SHENANDOAH, PA 17976

CR Beds 111 POS Beds 0

SCHUYLKILL

Novitas Solutions DC, DE, MD, PA

### Key Performance Ind.

Occupancy Rate 79.6%

Length of Stay 147.3

Average Wages 18.20

7.5% Skilled Nursing 89.3%

92.5% Ancillary Service 10.7%

99.7% Current Ratio 1.0

0.3% Days to Collect 70.0

0.0% Avg Payment Days 28.1

0.0% Depreciation Rate 198.0%

0.3% Return on Equity 100.0%

### Balance Sheet

### Income Statement

Current Assets 1,119,854

Total Charges 8,717,052

Fixed Assets 294,948

Contract Allowance 657,743

Other Assets 99,885

Operating Revenue 8,059,309

Total Assets 1,514,687

Operating Expense 8,038,117

Current Liabilities 1,080,274

Operating Margin 21,192

Long Term Liabilities 409,599

Other Income 3,622

Total Equity 24,814

Other Expense 0

Total Liab. and Equity 1,514,687

Net Profit or Loss 24,814

## 395652 RIDGEVIEW HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

RIDGEVIEW HEALTHCARE AND  
REHABILITATION CENTER

12/31/2017 365 Days Settled

CURWENSVILLE, PA 16833

CR Beds 131 POS Beds 0

CLEARFIELD

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

### Key Performance Ind.

Occupancy Rate 88.7%

Length of Stay 446.3

Average Wages 17.12

39.5% Skilled Nursing 78.0%

60.5% Ancillary Service 22.0%

113.4% Current Ratio 6.0

-13.4% Days to Collect 102.7

9.6% Avg Payment Days 19.2

0.0% Depreciation Rate 39.0%

-3.8% Return on Equity -12.1%

### Balance Sheet

### Income Statement

Current Assets 3,251,745

Total Charges 15,164,439

Fixed Assets 1,014,872

Contract Allowance 5,986,436

Other Assets 2,750

Operating Revenue 9,178,003

Total Assets 4,269,367

Operating Expense 10,405,303

Current Liabilities 546,353

Operating Margin -1,227,300

Long Term Liabilities 850,000

Other Income 880,711

Total Equity 2,873,014

Other Expense 0

Total Liab. and Equity 4,269,367

Net Profit or Loss (346,589)

All Providers

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# SNF Profile Report - 2017

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

395843 RIVER'S EDGE NURSING AND REHAB				Proprietary - Partnership	
RIVER'S EDGE NURSING AND REHAB		12/31/2017 365 Days Settled			
PHILADELPHIA, PA 19114		CR Beds 120 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.0%	
Balance Sheet		Income Statement		Length of Stay 76.4	
Current Assets	3,170,114	Total Charges	12,248,191	Average Wages	25.29
Fixed Assets	1,552,783	Contract Allowance	1,905,235	15.6%	Skilled Nursing 49.7%
Other Assets	82,035	Operating Revenue	10,342,956	84.4%	Ancillary Service 17.2%
Total Assets	4,804,932	Operating Expense	10,551,992	102.0%	Current Ratio 2.1
Current Liabilities	1,519,223	Operating Margin	-209,036	-2.0%	Days to Collect 71.6
Long Term Liabilities	4,667,079	Other Income	15,946	0.2%	Avg Payment Days 46.2
Total Equity	-1,381,370	Other Expense	0	0.0%	Depreciation Rate 48.8%
Total Liab. and Equity	4,804,932	Net Profit or Loss	(193,090)	-1.9%	Return on Equity 14.0%

395345 RIVER RUN REHAB AND NURSING CENTER				Proprietary - Corporation	
RIVER RUN REHAB AND NURSING CENTER		7/31/2017 212 Days Settled			
KINGSTON, PA 18704		12/31/2017 153 Days Settled			
LUZERNE		CR Beds 145 POS Beds 0			
Novitas PA		Key Performanace Ind.			
Balance Sheet		Income Statement		Length of Stay 71.0	
Current Assets	1,502,647	Total Charges	7,434,780	Average Wages	23.09
Fixed Assets	658,053	Contract Allowance	1,621,554	21.8%	Skilled Nursing 82.8%
Other Assets	0	Operating Revenue	5,813,226	78.2%	Ancillary Service 17.2%
Total Assets	2,160,700	Operating Expense	5,845,694	100.6%	Current Ratio 0.9
Current Liabilities	1,733,583	Operating Margin	-32,468	-0.6%	Days to Collect 82.7
Long Term Liabilities	1,950,286	Other Income	11,014	0.2%	Avg Payment Days 117.3
Total Equity	-1,523,169	Other Expense	0	0.0%	Depreciation Rate 39.1%
Total Liab. and Equity	2,160,700	Net Profit or Loss	(21,454)	-0.4%	Return on Equity 1.4%

395345 RIVER RUN REHAB AND NURSING CENTER				Proprietary - Corporation	
RIVER RUN REHAB AND NURSING CENTER		7/31/2017 212 Days Settled			
KINGSTON, PA 18704		12/31/2017 153 Days Settled		CR Beds 145	POS Beds 0
LUZERNE		Key Performanace Ind.			
Novitas PA				Occupancy Rate	69.1%
Balance Sheet		Income Statement		Length of Stay	71.0
Current Assets	1,502,647	Total Charges	7,434,780	Average Wages	23.09
Fixed Assets	658,053	Contract Allowance	1,621,554	21.8% Skilled Nursing	82.8%
Other Assets	0	Operating Revenue	5,813,226	78.2% Ancillary Service	17.2%
Total Assets	2,160,700	Operating Expense	5,845,694	100.6% Current Ratio	0.9
Current Liabilities	1,733,583	Operating Margin	-32,468	-0.6% Days to Collect	82.7
Long Term Liabilities	1,950,286	Other Income	11,014	0.2% Avg Payment Days	117.3
Total Equity	-1,523,169	Other Expense	0	0.0% Depreciation Rate	39.1%
Total Liab. and Equity	2,160,700	Net Profit or Loss	(21,454)	-0.4% Return on Equity	1.4%

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395345 RIVER RUN REHAB AND NURSING CENTER					Proprietary - Partnership	
RIVER RUN REHAB AND NURSING CENTER		7/31/2017 212 Days Settled				
KINGSTON, PA 18704		12/31/2017 153 Days Settled		CR Beds 145	POS Beds 0	
LUZERNE		Key Performanace Ind.				
Novitas PA				Occupancy Rate	57.6%	
Balance Sheet		Income Statement		Length of Stay	66.6	
Current Assets	1,982,351	Total Charges	4,875,058	Average Wages	23.09	
Fixed Assets	29,791	Contract Allowance	1,041,349	21.4% Skilled Nursing	87.5%	
Other Assets	16,697	Operating Revenue	3,833,709	78.6% Ancillary Service	12.5%	
Total Assets	2,028,839	Operating Expense	3,867,059	100.9% Current Ratio	0.9	
Current Liabilities	2,103,086	Operating Margin	-33,350	-0.9% Days to Collect	161.4	
Long Term Liabilities	-3,062	Other Income	166	0.0% Avg Payment Days	107.4	
Total Equity	-71,185	Other Expense	0	0.0% Depreciation Rate	1,130.4%	
Total Liab. and Equity	2,028,839	Net Profit or Loss	(33,184)	-0.9% Return on Equity	46.6%	

395719 RIVERSIDE CARE CENTER					Proprietary - Corporation	
RIVERSIDE CARE CENTER		12/31/2017 365 Days Settled				
MCKEESPORT, PA 15132				CR Beds 120	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.8%	
Balance Sheet		Income Statement		Length of Stay	102.7	
Current Assets	2,432,505	Total Charges	17,895,036	Average Wages	18.19	
Fixed Assets	1,546,984	Contract Allowance	7,196,203	40.2% Skilled Nursing	74.4%	
Other Assets	582,922	Operating Revenue	10,698,833	59.8% Ancillary Service	23.4%	
Total Assets	4,562,411	Operating Expense	10,842,138	101.3% Current Ratio	2.2	
Current Liabilities	1,102,223	Operating Margin	-143,305	-1.3% Days to Collect	73.6	
Long Term Liabilities	5,105,472	Other Income	99,806	0.9% Avg Payment Days	22.5	
Total Equity	-1,645,284	Other Expense	0	0.0% Depreciation Rate	6.8%	
Total Liab. and Equity	4,562,411	Net Profit or Loss	(43,502)	-0.4% Return on Equity	2.6%	

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<b>395564 RIVERSIDE REHABILITATION AND NURSING CENTER</b>				Proprietary - Partnership	
RIVERSIDE REHABILITATION AND NURSING CENTER		7/31/2017 212 Days Settled			
TAYLOR, PA 18517		12/31/2017 153 Days Settled		CR Beds 161 POS Beds 0	
LACKAWANNA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	82.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	115.8
Current Assets	2,118,515	Total Charges	21,910,336	Average Wages	20.64
Fixed Assets	935,253	Contract Allowance	13,947,807	63.7% Skilled Nursing	94.1%
Other Assets	60,000	Operating Revenue	7,962,529	36.3% Ancillary Service	5.9%
Total Assets	3,113,768	Operating Expense	8,965,520	112.6% Current Ratio	0.6
Current Liabilities	3,512,183	Operating Margin	-1,002,991	-12.6% Days to Collect	95.6
Long Term Liabilities	-2,674,614	Other Income	552	0.0% Avg Payment Days	139.2
Total Equity	2,276,199	Other Expense	0	0.0% Depreciation Rate	54.9%
Total Liab. and Equity	3,113,768	Net Profit or Loss	(1,002,439)	-12.6% Return on Equity	-44.0%

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<b>395564 RIVERSIDE REHABILITATION AND NURSING CENTER</b>				Proprietary - Partnership	
RIVERSIDE REHABILITATION AND NURSING CENTER		7/31/2017 212 Days Settled			
TAYLOR, PA 18517		12/31/2017 153 Days Settled		CR Beds 161 POS Beds 0	
LACKAWANNA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	84.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	91.2
Current Assets	2,310,248	Total Charges	15,836,942	Average Wages	20.64
Fixed Assets	7,931	Contract Allowance	10,029,129	63.3% Skilled Nursing	94.6%
Other Assets	30,980	Operating Revenue	5,807,813	36.7% Ancillary Service	5.4%
Total Assets	2,349,159	Operating Expense	5,760,947	99.2% Current Ratio	1.0
Current Liabilities	2,423,889	Operating Margin	46,866	0.8% Days to Collect	126.5
Long Term Liabilities	-3,083	Other Income	489	0.0% Avg Payment Days	80.9
Total Equity	-71,647	Other Expense	0	0.0% Depreciation Rate	6,591.7%
Total Liab. and Equity	2,349,159	Net Profit or Loss	47,355	0.8% Return on Equity	-66.1%

<b>395691 RIVERSTREET MANOR</b>				Proprietary - Other	
RIVERSTREET MANOR		6/30/2017 365 Days Settled			
WILKES-BARRE, PA 18702				CR Beds 122 POS Beds 0	
LUZERNE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	94.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	144.1
Current Assets	1,981,885	Total Charges	19,001,095	Average Wages	19.03
Fixed Assets	16,788,586	Contract Allowance	6,588,078	34.7% Skilled Nursing	79.5%
Other Assets	4,816,289	Operating Revenue	12,413,017	65.3% Ancillary Service	20.5%
Total Assets	23,586,760	Operating Expense	13,293,179	107.1% Current Ratio	3.0
Current Liabilities	656,923	Operating Margin	-880,162	-7.1% Days to Collect	55.7
Long Term Liabilities	15,959,863	Other Income	15,470	0.1% Avg Payment Days	15.3
Total Equity	6,969,974	Other Expense	0	0.0% Depreciation Rate	13.5%
Total Liab. and Equity	23,586,760	Net Profit or Loss	(864,692)	-7.0% Return on Equity	-12.4%

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

395283 RIVERWOODS				Nonprofit - Other	
RIVERWOODS		12/31/2017 365 Days Settled			
LEWISBURG, PA 17837		CR Beds 226 POS Beds 0			
UNION		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		63.0%	
Balance Sheet		Income Statement		Length of Stay 81.5	
Current Assets	2,764,129	Total Charges	20,973,725	Average Wages	18.10
Fixed Assets	24,796,530	Contract Allowance	7,138,837	34.0% Skilled Nursing	81.1%
Other Assets	-450,740	Operating Revenue	13,834,888	66.0% Ancillary Service	18.9%
Total Assets	27,109,919	Operating Expense	15,774,562	114.0% Current Ratio	0.2
Current Liabilities	12,981,876	Operating Margin	-1,939,674	-14.0% Days to Collect	49.6
Long Term Liabilities	0	Other Income	446,243	3.2% Avg Payment Days	27.5
Total Equity	14,128,043	Other Expense	0	0.0% Depreciation Rate	0.8%
Total Liab. and Equity	27,109,919	Net Profit or Loss	(1,678,571)	-12.1% Return on Equity	-11.9%

395751 ROCHESTER MANOR				Proprietary - Corporation	
ROCHESTER MANOR		12/31/2017 365 Days Settled			
ROCHESTER, PA 15074		CR Beds 122 POS Beds 0			
BEAVER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.7%	
Balance Sheet		Income Statement		Length of Stay 66.1	
Current Assets	2,583,189	Total Charges	12,745,168	Average Wages	22.94
Fixed Assets	2,347,969	Contract Allowance	4,331,886	34.0% Skilled Nursing	78.9%
Other Assets	700,670	Operating Revenue	8,413,282	66.0% Ancillary Service	21.1%
Total Assets	5,631,828	Operating Expense	9,343,745	111.1% Current Ratio	2.3
Current Liabilities	1,125,819	Operating Margin	-930,463	-11.1% Days to Collect	94.1
Long Term Liabilities	3,002,539	Other Income	116,719	1.4% Avg Payment Days	28.2
Total Equity	1,503,470	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	5,631,828	Net Profit or Loss	(813,744)	-9.7% Return on Equity	-54.1%

395751 ROCHESTER MANOR				Proprietary - Corporation	
ROCHESTER MANOR		12/31/2017 365 Days Settled			
ROCHESTER, PA 15074		CR Beds 122 POS Beds 0			
BEAVER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.7%	
Balance Sheet		Income Statement		Length of Stay 66.1	
Current Assets	2,583,189	Total Charges	12,745,168	Average Wages	22.94
Fixed Assets	2,347,969	Contract Allowance	4,331,886	34.0% Skilled Nursing	78.9%
Other Assets	700,670	Operating Revenue	8,413,282	66.0% Ancillary Service	21.1%
Total Assets	5,631,828	Operating Expense	9,343,745	111.1% Current Ratio	2.3
Current Liabilities	1,125,819	Operating Margin	-930,463	-11.1% Days to Collect	94.1
Long Term Liabilities	3,002,539	Other Income	116,719	1.4% Avg Payment Days	28.2
Total Equity	1,503,470	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	5,631,828	Net Profit or Loss	(813,744)	-9.7% Return on Equity	-54.1%

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

<b>395619 ROLLING FIELDS, INC</b>				Proprietary - Corporation	
ROLLING FIELDS, INC		12/31/2017 365 Days Settled			
CONNEAUTVILLE, PA 16406				CR Beds 181 POS Beds 0	
CRAWFORD				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	230.4
Current Assets	2,518,499	Total Charges	16,619,604	Average Wages	16.94
Fixed Assets	3,293,328	Contract Allowance	3,974,847	23.9% Skilled Nursing	94.6%
Other Assets	0	Operating Revenue	12,644,757	76.1% Ancillary Service	5.4%
Total Assets	5,811,827	Operating Expense	12,428,264	98.3% Current Ratio	2.6
Current Liabilities	984,457	Operating Margin	216,493	1.7% Days to Collect	58.5
Long Term Liabilities	1,518,722	Other Income	1,468,923	11.6% Avg Payment Days	16.2
Total Equity	3,308,648	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	5,811,827	Net Profit or Loss	1,084,615	8.6% Return on Equity	32.8%

<b>395614 ROLLING HILLS HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
ROLLING HILLS HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
MILLMONT, PA 17845				CR Beds 57 POS Beds 0	
UNION				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	94.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,034.7
Current Assets	762,243	Total Charges	7,287,654	Average Wages	21.67
Fixed Assets	250,603	Contract Allowance	3,088,092	42.4% Skilled Nursing	80.4%
Other Assets	200	Operating Revenue	4,199,562	57.6% Ancillary Service	19.6%
Total Assets	1,013,046	Operating Expense	5,347,989	127.3% Current Ratio	3.6
Current Liabilities	211,299	Operating Margin	-1,148,427	-27.3% Days to Collect	56.6
Long Term Liabilities	52,288	Other Income	764,226	18.2% Avg Payment Days	14.4
Total Equity	749,459	Other Expense	0	0.0% Depreciation Rate	36.8%
Total Liab. and Equity	1,013,046	Net Profit or Loss	(384,201)	-9.1% Return on Equity	-51.3%

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

395624 ROLLING MEADOWS				Proprietary - Corporation	
ROLLING MEADOWS		12/31/2017 365 Days Settled			
WAYNESBURG, PA 15370		CR Beds 121 POS Beds 0			
GREENE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,455,461	Total Charges	12,259,149	Average Wages	144.8
Fixed Assets	4,074,742	Contract Allowance	3,668,918	29.9%	Skilled Nursing
Other Assets	468,534	Operating Revenue	8,590,231	70.1%	Ancillary Service
Total Assets	5,998,737	Operating Expense	9,111,945	106.1%	Current Ratio
Current Liabilities	5,204,322	Operating Margin	-521,714	-6.1%	Days to Collect
Long Term Liabilities	0	Other Income	208,602	2.4%	Avg Payment Days
Total Equity	794,415	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	5,998,737	Net Profit or Loss	(313,112)	-3.6%	Return on Equity
395767 ROSE VIEW CENTER				Proprietary - Other	
ROSE VIEW CENTER		6/30/2017 365 Days Settled			
WILLIAMSPORT, PA 17701		CR Beds 123 POS Beds 0			
LYCOMING		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		89.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,428,088	Total Charges	16,336,855	Average Wages	18.97
Fixed Assets	9,116,433	Contract Allowance	5,307,502	32.5%	Skilled Nursing
Other Assets	3,374,769	Operating Revenue	11,029,353	67.5%	Ancillary Service
Total Assets	13,919,290	Operating Expense	7,502,902	68.0%	Current Ratio
Current Liabilities	631,621	Operating Margin	3,526,451	32.0%	Days to Collect
Long Term Liabilities	6,157,899	Other Income	22,740	0.2%	Avg Payment Days
Total Equity	7,129,770	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	13,919,290	Net Profit or Loss	3,549,191	32.2%	Return on Equity

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

<b>395193 ROSEMONT CARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
ROSEMONT CARE AND REHABILITATION CENTER		12/31/2017 334 Days Settled			
ROSEMONT, PA 19010		1/31/2017 31 Days Settled		CR Beds 76	POS Beds 0
DELAWARE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	78.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	368.4
Current Assets	1,265,826	Total Charges	669,847	Average Wages	21.51
Fixed Assets	364,453	Contract Allowance	243,809	36.4% Skilled Nursing	93.0%
Other Assets	63,277	Operating Revenue	426,038	63.6% Ancillary Service	7.0%
Total Assets	1,693,556	Operating Expense	458,341	107.6% Current Ratio	1.9
Current Liabilities	668,054	Operating Margin	-32,303	-7.6% Days to Collect	1,071.1
Long Term Liabilities	-89,518	Other Income	6,051	1.4% Avg Payment Days	215.5
Total Equity	1,115,020	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	1,693,556	Net Profit or Loss	(26,252)	-6.2% Return on Equity	-2.4%

<b>395193 ROSEMONT CARE AND REHABILITATION CENTER</b>				Proprietary - Other	
ROSEMONT CARE AND REHABILITATION CENTER		12/31/2017 334 Days Settled			
ROSEMONT, PA 19010		1/31/2017 31 Days Settled		CR Beds 76	POS Beds 0
DELAWARE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	84.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	292.1
Current Assets	228,404	Total Charges	8,081,984	Average Wages	21.51
Fixed Assets	19,182	Contract Allowance	3,095,160	38.3% Skilled Nursing	92.0%
Other Assets	0	Operating Revenue	4,986,824	61.7% Ancillary Service	8.0%
Total Assets	247,586	Operating Expense	5,707,998	114.5% Current Ratio	0.4
Current Liabilities	651,137	Operating Margin	-721,174	-14.5% Days to Collect	127.8
Long Term Liabilities	317,418	Other Income	205	0.0% Avg Payment Days	41.6
Total Equity	-720,969	Other Expense	0	0.0% Depreciation Rate	2,036.7%
Total Liab. and Equity	247,586	Net Profit or Loss	(720,969)	-14.5% Return on Equity	100.0%

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# SNF Profile Report - 2017

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

## 395416 ROSEWOOD REHABILITATION & NURSING CENTER

Proprietary - Corporation

ROSEWOOD REHABILITATION & NURSING CENTER 6/30/2017 365 Days Settled

SCHUYLKILL HAVEN, PA 17972

CR Beds 142 POS Beds 0

SCHUYLKILL

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 93.9%

### Balance Sheet

### Income Statement

Length of Stay 173.9

Current Assets 2,080,806

Total Charges 13,425,062

Average Wages 19.98

Fixed Assets 404,283

Contract Allowance 1,329,883

9.9% Skilled Nursing 84.5%

Other Assets 73,190

Operating Revenue 12,095,179

90.1% Ancillary Service 15.5%

Total Assets 2,558,279

Operating Expense 11,795,128

97.5% Current Ratio 2.4

Current Liabilities 855,295

Operating Margin 300,051

2.5% Days to Collect 56.2

Long Term Liabilities 700,661

Other Income 5,882

0.0% Avg Payment Days 38.7

Total Equity 1,002,323

Other Expense 0

0.0% Depreciation Rate 243.4%

Total Liab. and Equity 2,558,279

Net Profit or Loss 305,933

2.5% Return on Equity 30.5%

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# SNF Profile Report - 2017

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

**395609 ROUSE WARREN COUNTY HOME**

Government - County

ROUSE WARREN COUNTY HOME 12/31/2017 365 Days Settled

YOUNGSVILLE, PA 16371

CR Beds 176 POS Beds 0

WARREN

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 94.5%

### Balance Sheet

### Income Statement

Length of Stay 278.4

Current Assets 27,495,161

Total Charges 15,842,890

Average Wages 16.60

Fixed Assets 10,157,338

Contract Allowance 2,002,136

12.6% Skilled Nursing 89.1%

Other Assets 2,893,170

Operating Revenue 13,840,754

87.4% Ancillary Service 10.9%

Total Assets 40,545,669

Operating Expense 13,778,403

99.5% Current Ratio 0.9

Current Liabilities 29,262,190

Operating Margin 62,351

0.5% Days to Collect 649.0

Long Term Liabilities 8,174,261

Other Income 932,950

6.7% Avg Payment Days 762.7

Total Equity 3,109,218

Other Expense 0

0.0% Depreciation Rate 1.5%

Total Liab. and Equity 40,545,669

Net Profit or Loss 835,130

6.0% Return on Equity 26.9%

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

395321 RYDAL PARK OF PHILADELPHIA PRS				Nonprofit - Other	
RYDAL PARK OF PHILADELPHIA PRS		12/31/2017 365 Days Settled			
RYDAL, PA 19046		CR Beds 473 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		86.2%	
Balance Sheet		Income Statement		Length of Stay 251.5	
Current Assets	4,547,124	Total Charges	44,353,522	Average Wages	21.43
Fixed Assets	111,942,593	Contract Allowance	11,507,386	25.9% Skilled Nursing	38.0%
Other Assets	28,009,227	Operating Revenue	32,846,136	74.1% Ancillary Service	10.8%
Total Assets	144,498,944	Operating Expense	39,782,307	121.1% Current Ratio	0.1
Current Liabilities	62,105,780	Operating Margin	-6,936,171	-21.1% Days to Collect	32.4
Long Term Liabilities	88,173,713	Other Income	5,790,688	17.6% Avg Payment Days	(149.4)
Total Equity	-5,780,549	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	144,498,944	Net Profit or Loss	(1,145,483)	-3.5% Return on Equity	19.8%
395539 SAINT ANNE HOME				Nonprofit - Church	
SAINT ANNE HOME		6/30/2017 365 Days Settled			
GREENSBURG, PA 15601		CR Beds 155 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.3%	
Balance Sheet		Income Statement		Length of Stay 125.8	
Current Assets	3,069,136	Total Charges	14,183,071	Average Wages	17.71
Fixed Assets	20,669,145	Contract Allowance	3,472,586	24.5% Skilled Nursing	79.4%
Other Assets	22,291,741	Operating Revenue	10,710,485	75.5% Ancillary Service	19.2%
Total Assets	46,030,022	Operating Expense	12,436,341	116.1% Current Ratio	1.9
Current Liabilities	1,604,503	Operating Margin	-1,725,856	-16.1% Days to Collect	50.3
Long Term Liabilities	12,489,808	Other Income	5,640,343	52.7% Avg Payment Days	46.7
Total Equity	31,935,711	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	46,030,022	Net Profit or Loss	1,858,304	17.4% Return on Equity	5.8%

395539 SAINT ANNE HOME				Nonprofit - Church	
SAINT ANNE HOME		6/30/2017 365 Days Settled			
GREENSBURG, PA 15601		CR Beds 155 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.3%	
Balance Sheet		Income Statement		Length of Stay 125.8	
Current Assets	3,069,136	Total Charges	14,183,071	Average Wages	17.71
Fixed Assets	20,669,145	Contract Allowance	3,472,586	24.5% Skilled Nursing	79.4%
Other Assets	22,291,741	Operating Revenue	10,710,485	75.5% Ancillary Service	19.2%
Total Assets	46,030,022	Operating Expense	12,436,341	116.1% Current Ratio	1.9
Current Liabilities	1,604,503	Operating Margin	-1,725,856	-16.1% Days to Collect	50.3
Long Term Liabilities	12,489,808	Other Income	5,640,343	52.7% Avg Payment Days	46.7
Total Equity	31,935,711	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	46,030,022	Net Profit or Loss	1,858,304	17.4% Return on Equity	5.8%

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

<b>395794 SAINT JOHN XXIII HOME</b>				Nonprofit - Other	
SAINT JOHN XXIII HOME		12/31/2017 365 Days Settled			
HERMITAGE, PA 16148				CR Beds 160 POS Beds 0	
MERCER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	51.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	144.9
Current Assets	2,576,137	Total Charges	12,094,169	Average Wages	17.32
Fixed Assets	5,142,814	Contract Allowance	2,210,817	18.3% Skilled Nursing	66.0%
Other Assets	6,224,649	Operating Revenue	9,883,352	81.7% Ancillary Service	15.2%
Total Assets	13,943,600	Operating Expense	9,467,068	95.8% Current Ratio	3.2
Current Liabilities	806,734	Operating Margin	416,284	4.2% Days to Collect	39.2
Long Term Liabilities	0	Other Income	1,017,620	10.3% Avg Payment Days	31.1
Total Equity	13,136,866	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	13,943,600	Net Profit or Loss	1,433,904	14.5% Return on Equity	10.9%

<b>395278 SAINT JOSEPH VILLA</b>				Nonprofit - Other	
SAINT JOSEPH VILLA		6/30/2017 365 Days Settled			
FLOURTOWN, PA 19031				CR Beds 106 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	81.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	162.9
Current Assets	5,194,636	Total Charges	28,094,213	Average Wages	19.04
Fixed Assets	32,381,945	Contract Allowance	8,279,187	29.5% Skilled Nursing	77.8%
Other Assets	0	Operating Revenue	19,815,026	70.5% Ancillary Service	22.2%
Total Assets	37,576,581	Operating Expense	20,823,265	105.1% Current Ratio	1.0
Current Liabilities	4,969,527	Operating Margin	-1,008,239	-5.1% Days to Collect	85.9
Long Term Liabilities	0	Other Income	12,577,886	63.5% Avg Payment Days	85.3
Total Equity	32,607,054	Other Expense	0	0.0% Depreciation Rate	0.8%
Total Liab. and Equity	37,576,581	Net Profit or Loss	11,569,647	58.4% Return on Equity	35.5%

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

396081 SAINT MARY'S AT ASBURY RIDGE				Nonprofit - Other	
SAINT MARY'S AT ASBURY RIDGE		12/31/2017 365 Days Settled			
ERIE, PA 16506		CR Beds 244 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		62.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,423,689	Total Charges	17,428,996	Average Wages	170.3
Fixed Assets	13,892,550	Contract Allowance	3,969,782	22.8% Skilled Nursing	64.0%
Other Assets	13,763,449	Operating Revenue	13,459,214	77.2% Ancillary Service	10.7%
Total Assets	29,079,688	Operating Expense	13,343,526	99.1% Current Ratio	0.5
Current Liabilities	2,834,358	Operating Margin	115,688	0.9% Days to Collect	34.8
Long Term Liabilities	0	Other Income	107,258	0.8% Avg Payment Days	42.2
Total Equity	26,245,330	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	29,079,688	Net Profit or Loss	222,946	1.7% Return on Equity	0.8%

395042 SAINT MARY'S EAST				Nonprofit - Other	
SAINT MARY'S EAST		12/31/2017 365 Days Settled			
ERIE, PA 16504		CR Beds 270 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		66.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,700,570	Total Charges	24,126,550	Average Wages	18.56
Fixed Assets	23,690,144	Contract Allowance	8,194,941	34.0% Skilled Nursing	57.9%
Other Assets	7,977,799	Operating Revenue	15,931,609	66.0% Ancillary Service	10.7%
Total Assets	34,368,513	Operating Expense	17,582,436	110.4% Current Ratio	0.9
Current Liabilities	3,157,973	Operating Margin	-1,650,827	-10.4% Days to Collect	54.3
Long Term Liabilities	0	Other Income	131,985	0.8% Avg Payment Days	59.8
Total Equity	31,210,540	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	34,368,513	Net Profit or Loss	(1,518,842)	-9.5% Return on Equity	-4.9%

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

## 395104 SAINT MARY'S VILLA NURSING HOM

Nonprofit - Church

SAINT MARY'S VILLA NURSING HOM 12/31/2017 365 Days Settled

MOSCOW, PA 18444

CR Beds 112 POS Beds 0

LACKAWANNA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 94.3%

### Balance Sheet

### Income Statement

Length of Stay 294.1

Current Assets	2,323,354	Total Charges	14,796,391	Average Wages	20.25
Fixed Assets	7,116,411	Contract Allowance	3,917,625	26.5% Skilled Nursing	85.5%
Other Assets	7,898,546	Operating Revenue	10,878,766	73.5% Ancillary Service	14.5%
Total Assets	17,338,311	Operating Expense	10,636,742	97.8% Current Ratio	2.3
Current Liabilities	1,009,660	Operating Margin	242,024	2.2% Days to Collect	44.1
Long Term Liabilities	4,371,279	Other Income	934,992	8.6% Avg Payment Days	22.8
Total Equity	11,957,372	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	17,338,311	Net Profit or Loss	1,177,016	10.8% Return on Equity	9.8%

## 395244 SAINT PAUL HOMES

Nonprofit - Other

SAINT PAUL HOMES 12/31/2017 365 Days Settled

GREENVILLE, PA 16125

CR Beds 192 POS Beds 0

MERCER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 94.8%

### Balance Sheet

### Income Statement

Length of Stay 145.7

Current Assets	4,191,428	Total Charges	36,847,264	Average Wages	17.65
Fixed Assets	39,849,905	Contract Allowance	9,645,900	26.2% Skilled Nursing	58.5%
Other Assets	29,745,414	Operating Revenue	27,201,364	73.8% Ancillary Service	16.2%
Total Assets	73,786,747	Operating Expense	28,455,421	104.6% Current Ratio	1.1
Current Liabilities	3,909,628	Operating Margin	-1,254,057	-4.6% Days to Collect	39.9
Long Term Liabilities	34,125,572	Other Income	4,577,240	16.8% Avg Payment Days	25.8
Total Equity	35,751,547	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	73,786,747	Net Profit or Loss	3,323,183	12.2% Return on Equity	9.3%

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

395904 SANATOGA CENTER				Proprietary - Other		
SANATOGA CENTER		6/30/2017 365 Days Settled				
POTTSTOWN, PA 19464				CR Beds 130	POS Beds 0	
MONTGOMERY				Key Performanace Ind.		
Novitas PA				Occupancy Rate	92.8%	
Balance Sheet		Income Statement		Length of Stay	81.1	
Current Assets	1,800,371	Total Charges	20,657,408	Average Wages	22.85	
Fixed Assets	25,604,033	Contract Allowance	6,511,917	31.5%	Skilled Nursing	81.0%
Other Assets	2,080,372	Operating Revenue	14,145,491	68.5%	Ancillary Service	19.0%
Total Assets	29,484,776	Operating Expense	16,580,603	117.2%	Current Ratio	2.5
Current Liabilities	714,830	Operating Margin	-2,435,112	-17.2%	Days to Collect	44.5
Long Term Liabilities	35,217,819	Other Income	40,168	0.3%	Avg Payment Days	13.3
Total Equity	-6,447,873	Other Expense	0	0.0%	Depreciation Rate	16.0%
Total Liab. and Equity	29,484,776	Net Profit or Loss	(2,394,944)	-16.9%	Return on Equity	37.1%

395677 SARAH A TODD MEMORIAL HOME				Nonprofit - Church		
SARAH A TODD MEMORIAL HOME		12/31/2017 365 Days Settled				
CARLISLE, PA 17013				CR Beds 117	POS Beds 0	
CUMBERLAND				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.1%	
Balance Sheet		Income Statement		Length of Stay	469.4	
Current Assets	9,209,598	Total Charges	13,879,265	Average Wages	23.40	
Fixed Assets	10,415,553	Contract Allowance	3,457,808	24.9%	Skilled Nursing	89.9%
Other Assets	0	Operating Revenue	10,421,457	75.1%	Ancillary Service	8.5%
Total Assets	19,625,151	Operating Expense	12,033,563	115.5%	Current Ratio	8.4
Current Liabilities	1,095,849	Operating Margin	-1,612,106	-15.5%	Days to Collect	54.4
Long Term Liabilities	4,421,544	Other Income	2,140,971	20.5%	Avg Payment Days	25.3
Total Equity	14,107,758	Other Expense	0	0.0%	Depreciation Rate	2.2%
Total Liab. and Equity	19,625,151	Net Profit or Loss	528,865	5.1%	Return on Equity	3.7%

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

395206 SARAH REED SENIOR LIVING				Nonprofit - Other	
SARAH REED SENIOR LIVING		6/30/2017 365 Days Settled			
ERIE, PA 16502		CR Beds 106 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.8%	
Balance Sheet		Income Statement		Length of Stay 83.9	
Current Assets	5,065,461	Total Charges	16,623,300	Average Wages	16.71
Fixed Assets	21,412,980	Contract Allowance	2,573,357	15.5% Skilled Nursing	61.9%
Other Assets	9,920,024	Operating Revenue	14,049,943	84.5% Ancillary Service	13.9%
Total Assets	36,398,465	Operating Expense	13,550,445	96.4% Current Ratio	2.7
Current Liabilities	1,866,388	Operating Margin	499,498	3.6% Days to Collect	38.4
Long Term Liabilities	9,425,449	Other Income	716,649	5.1% Avg Payment Days	47.1
Total Equity	25,106,628	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	36,398,465	Net Profit or Loss	1,216,147	8.7% Return on Equity	4.8%
395380 SAUNDERS HOUSE				Proprietary - Corporation	
SAUNDERS HOUSE		6/30/2017 365 Days Settled			
WYNNEWOOD, PA 19096		CR Beds 180 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.0%	
Balance Sheet		Income Statement		Length of Stay 76.5	
Current Assets	6,714,926	Total Charges	31,356,696	Average Wages	21.50
Fixed Assets	7,377,530	Contract Allowance	11,883,884	37.9% Skilled Nursing	69.6%
Other Assets	7,892,254	Operating Revenue	19,472,812	62.1% Ancillary Service	30.4%
Total Assets	21,984,710	Operating Expense	18,682,739	95.9% Current Ratio	1.3
Current Liabilities	5,138,508	Operating Margin	790,073	4.1% Days to Collect	73.5
Long Term Liabilities	0	Other Income	749,759	3.9% Avg Payment Days	32.4
Total Equity	16,846,202	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	21,984,710	Net Profit or Loss	1,539,832	7.9% Return on Equity	9.1%

395380 SAUNDERS HOUSE				Proprietary - Corporation	
SAUNDERS HOUSE		6/30/2017 365 Days Settled			
WYNNEWOOD, PA 19096		CR Beds 180 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.0%	
Balance Sheet		Income Statement		Length of Stay 76.5	
Current Assets	6,714,926	Total Charges	31,356,696	Average Wages	21.50
Fixed Assets	7,377,530	Contract Allowance	11,883,884	37.9% Skilled Nursing	69.6%
Other Assets	7,892,254	Operating Revenue	19,472,812	62.1% Ancillary Service	30.4%
Total Assets	21,984,710	Operating Expense	18,682,739	95.9% Current Ratio	1.3
Current Liabilities	5,138,508	Operating Margin	790,073	4.1% Days to Collect	73.5
Long Term Liabilities	0	Other Income	749,759	3.9% Avg Payment Days	32.4
Total Equity	16,846,202	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	21,984,710	Net Profit or Loss	1,539,832	7.9% Return on Equity	9.1%

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

395160    SAXONY HEALTH CENTER					Proprietary - Corporation	
SAXONY HEALTH CENTER		12/31/2017 365 Days Settled				
SAXONBURG, PA 16056		CR Beds 145    POS Beds 0				
BUTLER		Key Performanace Ind.				
CGS (OHIO)		Occupancy Rate		55.2%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		692,686		181.5		
Fixed Assets		3,727,423		Average Wages		
Other Assets		0		16.62		
Total Assets		4,420,109		65.9%		
Current Liabilities		28,335,961		19.9%		
Long Term Liabilities		200,000		Current Ratio		
Total Equity		-24,115,852		0.0		
Total Liab. and Equity		4,420,109		Days to Collect		
				28.2		
				Avg Payment Days		
				816.7		
				Depreciation Rate		
				15.7%		
				Return on Equity		
				7.0%		

395101    SAYRE HEALTH CARE CENTER					Proprietary - Corporation	
SAYRE HEALTH CARE CENTER		6/30/2017 365 Days Settled				
SAYRE, PA 18840		CR Beds 90    POS Beds 0				
BRADFORD		Key Performanace Ind.				
Novitas PA		Occupancy Rate		77.1%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		1,744,207		66.5		
Fixed Assets		11,363,138		Average Wages		
Other Assets		-1,220,305		17.60		
Total Assets		11,887,040		100.0%		
Current Liabilities		525,559		Ancillary Service		
Long Term Liabilities		10,714,325		0.0%		
Total Equity		647,156		Current Ratio		
Total Liab. and Equity		11,887,040		3.3		
				Days to Collect		
				86.1		
				Avg Payment Days		
				26.3		
				Depreciation Rate		
				10.5%		
				Return on Equity		
				94.8%		

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

<b>395313 SCENERY HILL HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
SCENERY HILL HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
INDIANA, PA 15701				CR Beds 56	POS Beds 0
INDIANA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	446.2
Current Assets	2,411,605	Total Charges	5,778,267	Average Wages	18.66
Fixed Assets	393,703	Contract Allowance	1,782,815	30.9% Skilled Nursing	68.6%
Other Assets	100	Operating Revenue	3,995,452	69.1% Ancillary Service	31.4%
Total Assets	2,805,408	Operating Expense	4,346,103	108.8% Current Ratio	15.5
Current Liabilities	155,607	Operating Margin	-350,651	-8.8% Days to Collect	72.1
Long Term Liabilities	0	Other Income	320,879	8.0% Avg Payment Days	13.1
Total Equity	2,649,801	Other Expense	0	0.0% Depreciation Rate	23.5%
Total Liab. and Equity	2,805,408	Net Profit or Loss	(29,772)	-0.7% Return on Equity	-1.1%

  

<b>395831 SCHUYLKILL CENTER</b>				Proprietary - Other	
SCHUYLKILL CENTER		6/30/2017 365 Days Settled			
POTTSVILLE, PA 17901				CR Beds 190	POS Beds 0
SCHUYLKILL				<b>Key Performance Ind.</b>	
Novitas NJ				Occupancy Rate	96.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	166.5
Current Assets	2,321,917	Total Charges	28,816,516	Average Wages	19.03
Fixed Assets	25,283,101	Contract Allowance	9,378,517	32.5% Skilled Nursing	81.5%
Other Assets	3,471,831	Operating Revenue	19,437,999	67.5% Ancillary Service	18.5%
Total Assets	31,076,849	Operating Expense	15,851,936	81.6% Current Ratio	2.4
Current Liabilities	974,102	Operating Margin	3,586,063	18.4% Days to Collect	41.3
Long Term Liabilities	26,344,392	Other Income	45,049	0.2% Avg Payment Days	18.2
Total Equity	3,758,355	Other Expense	0	0.0% Depreciation Rate	14.2%
Total Liab. and Equity	31,076,849	Net Profit or Loss	3,631,112	18.7% Return on Equity	96.6%

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

396035 SCOTTDAL HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
SCOTTDAL HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
SCOTTDAL, PA 15683		CR Beds 35 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		89.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,679,691	Total Charges	6,630,606	Average Wages	152.3
Fixed Assets	243,648	Contract Allowance	2,528,120	38.1% Skilled Nursing	60.6%
Other Assets	2,550	Operating Revenue	4,102,486	61.9% Ancillary Service	39.4%
Total Assets	2,925,889	Operating Expense	3,978,193	97.0% Current Ratio	17.8
Current Liabilities	150,260	Operating Margin	124,293	3.0% Days to Collect	64.0
Long Term Liabilities	0	Other Income	153,169	3.7% Avg Payment Days	13.8
Total Equity	2,775,629	Other Expense	0	0.0% Depreciation Rate	27.4%
Total Liab. and Equity	2,925,889	Net Profit or Loss	277,462	6.8% Return on Equity	10.0%

396095 SCRANTON HEALTH CARE CENTER				Proprietary - Corporation	
SCRANTON HEALTH CARE CENTER		12/31/2017 365 Days Settled			
SCRANTON, PA 18505		CR Beds 44 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		90.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	748,753	Total Charges	5,081,273	Average Wages	21.84
Fixed Assets	129,626	Contract Allowance	1,352,430	26.6% Skilled Nursing	78.5%
Other Assets	2,154,471	Operating Revenue	3,728,843	73.4% Ancillary Service	21.5%
Total Assets	3,032,850	Operating Expense	4,197,388	112.6% Current Ratio	2.3
Current Liabilities	325,959	Operating Margin	-468,545	-12.6% Days to Collect	70.7
Long Term Liabilities	3,410,641	Other Income	174,884	4.7% Avg Payment Days	25.5
Total Equity	-703,750	Other Expense	0	0.0% Depreciation Rate	211.5%
Total Liab. and Equity	3,032,850	Net Profit or Loss	(293,661)	-7.9% Return on Equity	41.7%

396095    SCRANTON HEALTH CARE CENTER				Proprietary - Corporation	
SCRANTON HEALTH CARE CENTER		12/31/2017 365 Days Settled			
SCRANTON, PA 18505				CR Beds 44	POS Beds 0
LACKAWANNA		Key Performanace Ind.			
Novitas PA				Occupancy Rate	90.1%
Balance Sheet		Income Statement		Length of Stay	144.7
Current Assets	748,753	Total Charges	5,081,273	Average Wages	21.84
Fixed Assets	129,626	Contract Allowance	1,352,430	26.6% Skilled Nursing	78.5%
Other Assets	2,154,471	Operating Revenue	3,728,843	73.4% Ancillary Service	21.5%
Total Assets	3,032,850	Operating Expense	4,197,388	112.6% Current Ratio	2.3
Current Liabilities	325,959	Operating Margin	-468,545	-12.6% Days to Collect	70.7
Long Term Liabilities	3,410,641	Other Income	174,884	4.7% Avg Payment Days	25.5
Total Equity	-703,750	Other Expense	0	0.0% Depreciation Rate	211.5%
Total Liab. and Equity	3,032,850	Net Profit or Loss	(293,661)	-7.9% Return on Equity	41.7%

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

<b>395775 SENA KEAN MANOR</b>				Proprietary - Partnership	
SENA KEAN MANOR		12/31/2017 365 Days Settled			
SMETHPORT, PA 16749				CR Beds 152 POS Beds 0	
MCKEAN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	300.6
Current Assets	1,620,342	Total Charges	14,197,601	Average Wages	17.64
Fixed Assets	864,039	Contract Allowance	2,859,369	20.1% Skilled Nursing	80.3%
Other Assets	0	Operating Revenue	11,338,232	79.9% Ancillary Service	19.7%
Total Assets	2,484,381	Operating Expense	11,422,572	100.7% Current Ratio	1.8
Current Liabilities	915,886	Operating Margin	-84,340	-0.7% Days to Collect	29.9
Long Term Liabilities	0	Other Income	300,165	2.6% Avg Payment Days	36.4
Total Equity	1,568,495	Other Expense	0	0.0% Depreciation Rate	21.8%
Total Liab. and Equity	2,484,381	Net Profit or Loss	215,825	1.9% Return on Equity	13.8%

<b>395790 SENECA PLACE</b>				Nonprofit - Other	
SENECA PLACE		6/30/2017 365 Days Settled			
VERONA, PA 15147				CR Beds 174 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	77.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	76.8
Current Assets	1,793,544	Total Charges	24,004,922	Average Wages	18.87
Fixed Assets	9,373,545	Contract Allowance	9,959,026	41.5% Skilled Nursing	81.0%
Other Assets	0	Operating Revenue	14,045,896	58.5% Ancillary Service	19.0%
Total Assets	11,167,089	Operating Expense	16,154,150	115.0% Current Ratio	26.1
Current Liabilities	68,739	Operating Margin	-2,108,254	-15.0% Days to Collect	45.3
Long Term Liabilities	12,518,736	Other Income	151,172	1.1% Avg Payment Days	0.9
Total Equity	-1,420,386	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	11,167,089	Net Profit or Loss	(1,957,082)	-13.9% Return on Equity	137.8%

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

## 396063 SETON MANOR NURSING AND REHABILITATION CENTER

Nonprofit - Church

SETON MANOR NURSING AND  
REHABILITATION CENTER

6/30/2017 365 Days Settled

ORWIGSBURG, PA 17961

CR Beds 120 POS Beds 0

SCHUYLKILL

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 87.7%

### Balance Sheet

### Income Statement

Length of Stay 156.8

Current Assets 2,890,615

Total Charges 16,783,076

Average Wages 18.34

Fixed Assets 0

Contract Allowance 6,295,404

37.5% Skilled Nursing 74.6%

Other Assets 0

Operating Revenue 10,487,672

62.5% Ancillary Service 24.8%

Total Assets 2,890,615

Operating Expense 10,940,481

104.3% Current Ratio 4.5

Current Liabilities 647,201

Operating Margin -452,809

-4.3% Days to Collect 57.7

Long Term Liabilities 0

Other Income 4,013,387

38.3% Avg Payment Days 21.6

Total Equity 2,243,414

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 2,890,615

Net Profit or Loss 3,560,578

34.0% Return on Equity 158.7%

## 395556 SHENANDOAH MANOR NURSING CENTE

Proprietary - Other

SHENANDOAH MANOR NURSING CENTE

12/31/2017 365 Days Settled

SHENANDOAH, PA 17976

CR Beds 124 POS Beds 0

SCHUYLKILL

### Key Performance Ind.

Novitas PA

Occupancy Rate 92.0%

### Balance Sheet

### Income Statement

Length of Stay 308.6

Current Assets 1,736,572

Total Charges 13,868,486

Average Wages 18.70

Fixed Assets 137,354

Contract Allowance 3,498,050

25.2% Skilled Nursing 80.4%

Other Assets 0

Operating Revenue 10,370,436

74.8% Ancillary Service 17.7%

Total Assets 1,873,926

Operating Expense 10,472,892

101.0% Current Ratio 2.3

Current Liabilities 769,109

Operating Margin -102,456

-1.0% Days to Collect 49.3

Long Term Liabilities 0

Other Income 104,344

1.0% Avg Payment Days 26.8

Total Equity 1,104,817

Other Expense 0

0.0% Depreciation Rate 136.2%

Total Liab. and Equity 1,873,926

Net Profit or Loss 1,888

0.0% Return on Equity 0.2%

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

<b>396105 SHENANGO PRESBYTERIAN SENIORCARE</b>				Nonprofit - Other	
SHENANGO PRESBYTERIAN SENIORCARE		12/31/2017 365 Days Settled			
NEW WILMINGTON, PA 16142				CR Beds 78	POS Beds 0
LAWRENCE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	80.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	271.7
Current Assets	6,158,261	Total Charges	6,240,821	Average Wages	20.34
Fixed Assets	6,522,383	Contract Allowance	279,207	4.5% Skilled Nursing	35.2%
Other Assets	161,592	Operating Revenue	5,961,614	95.5% Ancillary Service	4.1%
Total Assets	12,842,236	Operating Expense	6,899,049	115.7% Current Ratio	4.9
Current Liabilities	1,265,690	Operating Margin	-937,435	-15.7% Days to Collect	41.1
Long Term Liabilities	14,946,723	Other Income	659,821	11.1% Avg Payment Days	35.4
Total Equity	-3,370,177	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	12,842,236	Net Profit or Loss	(277,614)	-4.7% Return on Equity	8.2%

  

<b>395549 SHERWOOD OAKS</b>				Nonprofit - Other	
SHERWOOD OAKS		6/30/2017 365 Days Settled			
CRANBERRY TOWNSHIP, PA 16066				CR Beds 120	POS Beds 0
BUTLER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	76.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	153.9
Current Assets	1,800,271	Total Charges	21,756,566	Average Wages	16.04
Fixed Assets	40,179,781	Contract Allowance	2,828,761	13.0% Skilled Nursing	25.7%
Other Assets	18,425,019	Operating Revenue	18,927,805	87.0% Ancillary Service	3.1%
Total Assets	60,405,071	Operating Expense	18,832,453	99.5% Current Ratio	0.0
Current Liabilities	40,315,174	Operating Margin	95,352	0.5% Days to Collect	5.2
Long Term Liabilities	10,756,610	Other Income	1,010,480	5.3% Avg Payment Days	14.7
Total Equity	9,333,287	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	60,405,071	Net Profit or Loss	1,064,234	5.6% Return on Equity	11.4%

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

395964 SHIPPENSBURG HEALTH CARE CENTER				Proprietary - Partnership	
SHIPPENSBURG HEALTH CARE CENTER		12/31/2017 248 Days Settled			
SHIPPENSBURG, PA 17257		4/27/2017 117 Days Settled		CR Beds 125	POS Beds 0
CUMBERLAND		Key Performanace Ind.			
Novitas PA				Occupancy Rate	82.4%
Balance Sheet		Income Statement		Length of Stay	447.9
Current Assets	2,401,287	Total Charges	9,373,003	Average Wages	20.71
Fixed Assets	66,053	Contract Allowance	3,384,093	36.1% Skilled Nursing	77.9%
Other Assets	0	Operating Revenue	5,988,910	63.9% Ancillary Service	22.1%
Total Assets	2,467,340	Operating Expense	6,563,670	109.6% Current Ratio	3.2
Current Liabilities	757,506	Operating Margin	-574,760	-9.6% Days to Collect	132.6
Long Term Liabilities	2,259,073	Other Income	25,521	0.4% Avg Payment Days	22.9
Total Equity	-549,239	Other Expense	0	0.0% Depreciation Rate	757.8%
Total Liab. and Equity	2,467,340	Net Profit or Loss	(549,239)	-9.2% Return on Equity	100.0%

395964 SHIPPENSBURG HEALTH CARE CENTER				Proprietary - Partnership	
SHIPPENSBURG HEALTH CARE CENTER		12/31/2017 248 Days Settled			
SHIPPENSBURG, PA 17257		4/27/2017 117 Days Settled		CR Beds 125	POS Beds 0
CUMBERLAND		Key Performanace Ind.			
Novitas PA				Occupancy Rate	86.9%
Balance Sheet		Income Statement		Length of Stay	171.7
Current Assets	10,381,525	Total Charges	4,333,750	Average Wages	20.71
Fixed Assets	0	Contract Allowance	1,288,038	29.7% Skilled Nursing	90.4%
Other Assets	0	Operating Revenue	3,045,712	70.3% Ancillary Service	9.6%
Total Assets	10,381,525	Operating Expense	3,104,232	101.9% Current Ratio	2.1
Current Liabilities	4,894,437	Operating Margin	-58,520	-1.9% Days to Collect	82.5
Long Term Liabilities	1,687,184	Other Income	9,758,755	320.4% Avg Payment Days	39.7
Total Equity	3,799,904	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	10,381,525	Net Profit or Loss	9,700,235	318.5% Return on Equity	255.3%

395964 SHIPPENSBURG HEALTH CARE CENTER				Proprietary - Partnership	
SHIPPENSBURG HEALTH CARE CENTER				12/31/2017 248 Days Settled	
SHIPPENSBURG, PA 17257		4/27/2017 117 Days Settled		CR Beds 125	POS Beds 0
CUMBERLAND				Key Performanace Ind.	
Novitas PA				Occupancy Rate	86.9%
Balance Sheet		Income Statement		Length of Stay	171.7
Current Assets	10,381,525	Total Charges	4,333,750	Average Wages	20.71
Fixed Assets	0	Contract Allowance	1,288,038	29.7% Skilled Nursing	90.4%
Other Assets	0	Operating Revenue	3,045,712	70.3% Ancillary Service	9.6%
Total Assets	10,381,525	Operating Expense	3,104,232	101.9% Current Ratio	2.1
Current Liabilities	4,894,437	Operating Margin	-58,520	-1.9% Days to Collect	82.5
Long Term Liabilities	1,687,184	Other Income	9,758,755	320.4% Avg Payment Days	39.7
Total Equity	3,799,904	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	10,381,525	Net Profit or Loss	9,700,235	318.5% Return on Equity	255.3%

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

395607 SHIPPENVILLE HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
SHIPPENVILLE HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
SHIPPENVILLE, PA 16254				CR Beds 120	POS Beds 0
CLARION				Key Performanace Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	63.9%
Balance Sheet		Income Statement		Length of Stay	430.9
Current Assets	1,290,519	Total Charges	9,358,370	Average Wages	17.95
Fixed Assets	84,486	Contract Allowance	3,117,526	33.3% Skilled Nursing	77.3%
Other Assets	-6,337	Operating Revenue	6,240,844	66.7% Ancillary Service	22.7%
Total Assets	1,368,668	Operating Expense	7,059,534	113.1% Current Ratio	2.3
Current Liabilities	553,266	Operating Margin	-818,690	-13.1% Days to Collect	64.9
Long Term Liabilities	586,936	Other Income	938,565	15.0% Avg Payment Days	28.6
Total Equity	228,466	Other Expense	0	0.0% Depreciation Rate	674.2%
Total Liab. and Equity	1,368,668	Net Profit or Loss	119,875	1.9% Return on Equity	52.5%

395918 SHOOK HOME THE				Nonprofit - Other	
SHOOK HOME THE		12/31/2017 365 Days Settled			
CHAMBERSBURG, PA 17201				CR Beds 105	POS Beds 0
FRANKLIN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	84.3%
Balance Sheet		Income Statement		Length of Stay	529.6
Current Assets	1,567,792	Total Charges	10,394,590	Average Wages	18.58
Fixed Assets	8,366,037	Contract Allowance	3,103,937	29.9% Skilled Nursing	71.4%
Other Assets	14,161,793	Operating Revenue	7,290,653	70.1% Ancillary Service	14.3%
Total Assets	24,095,622	Operating Expense	8,248,055	113.1% Current Ratio	2.4
Current Liabilities	643,095	Operating Margin	-957,402	-13.1% Days to Collect	45.0
Long Term Liabilities	4,805,597	Other Income	2,096,749	28.8% Avg Payment Days	23.4
Total Equity	18,646,930	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	24,095,622	Net Profit or Loss	1,139,347	15.6% Return on Equity	6.1%

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

<b>395398 SIEMONS' LAKEVIEW MANOR NURSING AND REHAB CTR</b>				Proprietary - Corporation	
SIEMONS' LAKEVIEW MANOR NURSING AND REHAB CTR		12/31/2017 365 Days Settled			
SOMERSET, PA 15501				CR Beds 120 POS Beds 0	
SOMERSET				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	83.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	137.1
Current Assets	40,637,379	Total Charges	10,449,546	Average Wages	18.97
Fixed Assets	15,531,866	Contract Allowance	974,434	9.3% Skilled Nursing	79.5%
Other Assets	850	Operating Revenue	9,475,112	90.7% Ancillary Service	20.5%
Total Assets	56,170,095	Operating Expense	11,520,416	121.6% Current Ratio	1.0
Current Liabilities	41,345,610	Operating Margin	-2,045,304	-21.6% Days to Collect	64.4
Long Term Liabilities	18,000,000	Other Income	55,591	0.6% Avg Payment Days	9.9
Total Equity	-3,175,515	Other Expense	0	0.0% Depreciation Rate	18.5%
Total Liab. and Equity	56,170,095	Net Profit or Loss	(1,989,713)	-21.0% Return on Equity	62.7%
<b>395953 SIGNATURE HEALTHCARE OF BLOOMSBURG REHAB &amp; WELLNES</b>				Proprietary - Partnership	
SIGNATURE HEALTHCARE OF BLOOMSBURG REHAB & WELLNES		12/31/2017 365 Days Settled			
BLOOMSBURG, PA 17815				CR Beds 66 POS Beds 0	
COLUMBIA				<b>Key Performance Ind.</b>	
CGS (KENTUCKY)				Occupancy Rate	93.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	210.2
Current Assets	1,166,393	Total Charges	8,877,575	Average Wages	20.23
Fixed Assets	121,568	Contract Allowance	2,825,276	31.8% Skilled Nursing	77.7%
Other Assets	51,194	Operating Revenue	6,052,299	68.2% Ancillary Service	22.3%
Total Assets	1,339,155	Operating Expense	6,694,595	110.6% Current Ratio	0.5
Current Liabilities	2,159,356	Operating Margin	-642,296	-10.6% Days to Collect	68.1
Long Term Liabilities	331,854	Other Income	633	0.0% Avg Payment Days	18.0
Total Equity	-1,152,055	Other Expense	0	0.0% Depreciation Rate	776.7%
Total Liab. and Equity	1,339,155	Net Profit or Loss	(641,663)	-10.6% Return on Equity	55.7%

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

<b>395258 SILVER LAKE CENTER</b>				Nonprofit - Other	
SILVER LAKE CENTER		6/30/2017 365 Days Settled			
BRISTOL, PA 19007				CR Beds 174 POS Beds 0	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	158.4
Current Assets	3,901,515	Total Charges	19,537,113	Average Wages	24.67
Fixed Assets	1,604,300	Contract Allowance	2,474,177	12.7% Skilled Nursing	81.7%
Other Assets	2,291,969	Operating Revenue	17,062,936	87.3% Ancillary Service	18.3%
Total Assets	7,797,784	Operating Expense	17,614,894	103.2% Current Ratio	3.7
Current Liabilities	1,041,418	Operating Margin	-551,958	-3.2% Days to Collect	43.3
Long Term Liabilities	0	Other Income	41,083	0.2% Avg Payment Days	20.3
Total Equity	6,756,366	Other Expense	0	0.0% Depreciation Rate	54.8%
Total Liab. and Equity	7,797,784	Net Profit or Loss	(510,875)	-3.0% Return on Equity	-7.6%

<b>395354 SILVER STREAM CENTER</b>				Proprietary - Other	
SILVER STREAM CENTER		6/30/2017 365 Days Settled			
SPRING HOUSE, PA 19477				CR Beds 120 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	93.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	262.2
Current Assets	1,422,025	Total Charges	17,476,123	Average Wages	21.40
Fixed Assets	12,839,736	Contract Allowance	6,686,808	38.3% Skilled Nursing	93.5%
Other Assets	1,714,270	Operating Revenue	10,789,315	61.7% Ancillary Service	6.5%
Total Assets	15,976,031	Operating Expense	9,317,912	86.4% Current Ratio	3.4
Current Liabilities	420,126	Operating Margin	1,471,403	13.6% Days to Collect	46.3
Long Term Liabilities	10,715,362	Other Income	22,076	0.2% Avg Payment Days	15.6
Total Equity	4,840,543	Other Expense	0	0.0% Depreciation Rate	12.0%
Total Liab. and Equity	15,976,031	Net Profit or Loss	1,493,479	13.8% Return on Equity	30.9%

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

<b>395121 SIMPSON HOUSE INC</b>				Nonprofit - Church	
SIMPSON HOUSE INC		12/31/2017 365 Days Settled			
PHILADELPHIA, PA 19131				CR Beds 154 POS Beds 0	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	84.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	450.1
Current Assets	13,957,832	Total Charges	28,842,055	Average Wages	19.97
Fixed Assets	29,902,778	Contract Allowance	8,731,517	30.3% Skilled Nursing	70.2%
Other Assets	9,676,074	Operating Revenue	20,110,538	69.7% Ancillary Service	12.6%
Total Assets	53,536,684	Operating Expense	23,670,196	117.7% Current Ratio	1.5
Current Liabilities	9,362,163	Operating Margin	-3,559,658	-17.7% Days to Collect	59.6
Long Term Liabilities	34,142,276	Other Income	1,509,501	7.5% Avg Payment Days	103.3
Total Equity	10,032,245	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	53,536,684	Net Profit or Loss	(2,051,781)	-10.2% Return on Equity	-20.5%

<b>395494 SLATE BELT HEALTH AND REHABILITATION CENTER</b>				Nonprofit - Other	
SLATE BELT HEALTH AND REHABILITATION CENTER		6/30/2017 365 Days Settled			
BANGOR, PA 18013				CR Beds 126 POS Beds 0	
NORTHAMPTON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	143.0
Current Assets	1,559,175	Total Charges	15,488,755	Average Wages	21.65
Fixed Assets	60,570	Contract Allowance	2,315,739	15.0% Skilled Nursing	81.7%
Other Assets	1,253,780	Operating Revenue	13,173,016	85.0% Ancillary Service	18.3%
Total Assets	2,873,525	Operating Expense	13,564,565	103.0% Current Ratio	0.8
Current Liabilities	1,935,164	Operating Margin	-391,549	-3.0% Days to Collect	40.1
Long Term Liabilities	213,553	Other Income	446,389	3.4% Avg Payment Days	32.9
Total Equity	724,808	Other Expense	0	0.0% Depreciation Rate	2,547.7%
Total Liab. and Equity	2,873,525	Net Profit or Loss	54,840	0.4% Return on Equity	7.6%

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

<b>395716 SMITH HEALTH CARE LTD</b>				Proprietary - Corporation	
SMITH HEALTH CARE LTD		6/30/2017 365 Days Settled			
MOUNTAIN TOP, PA 18707				CR Beds 130 POS Beds 0	
LUZERNE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	82.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	246.6
Current Assets	1,404,451	Total Charges	5,622,868	Average Wages	16.85
Fixed Assets	1,773,702	Contract Allowance	920,611	16.4% Skilled Nursing	58.5%
Other Assets	14,550	Operating Revenue	4,702,257	83.6% Ancillary Service	9.0%
Total Assets	3,192,703	Operating Expense	4,260,989	90.6% Current Ratio	1.2
Current Liabilities	1,159,533	Operating Margin	441,268	9.4% Days to Collect	34.6
Long Term Liabilities	1,857,981	Other Income	31,141	0.7% Avg Payment Days	83.7
Total Equity	175,189	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	3,192,703	Net Profit or Loss	472,409	10.0% Return on Equity	269.7%

  

<b>395728 SNYDER MEMORIAL HEALTH CARE CE</b>				Proprietary - Corporation	
SNYDER MEMORIAL HEALTH CARE CE		12/31/2017 365 Days Settled			
MARIENVILLE, PA 16239				CR Beds 100 POS Beds 0	
FOREST				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	91.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	143.7
Current Assets	2,748,262	Total Charges	7,471,234	Average Wages	15.09
Fixed Assets	617,325	Contract Allowance	746,708	10.0% Skilled Nursing	83.8%
Other Assets	0	Operating Revenue	6,724,526	90.0% Ancillary Service	16.2%
Total Assets	3,365,587	Operating Expense	6,461,439	96.1% Current Ratio	5.2
Current Liabilities	526,828	Operating Margin	263,087	3.9% Days to Collect	77.8
Long Term Liabilities	441,600	Other Income	11,951	0.2% Avg Payment Days	28.6
Total Equity	2,397,159	Other Expense	0	0.0% Depreciation Rate	23.8%
Total Liab. and Equity	3,365,587	Net Profit or Loss	275,038	4.1% Return on Equity	11.5%

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

395084    SOMERTON CENTER				Proprietary - Other	
SOMERTON CENTER		6/30/2017 365 Days Settled*			
PHILADELPHIA, PA 19116		CR Beds 229    POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		88.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,889,028	Total Charges	31,640,663	Average Wages	164.7
Fixed Assets	836,853	Contract Allowance	9,852,477	31.1% Skilled Nursing	85.6%
Other Assets	-1,445,613	Operating Revenue	21,788,186	68.9% Ancillary Service	14.4%
Total Assets	3,280,268	Operating Expense	21,842,796	100.3% Current Ratio	3.2
Current Liabilities	1,212,039	Operating Margin	-54,610	-0.3% Days to Collect	63.0
Long Term Liabilities	1,883,337	Other Income	12,859	0.1% Avg Payment Days	19.6
Total Equity	184,892	Other Expense	0	0.0% Depreciation Rate	100.3%
Total Liab. and Equity	3,280,268	Net Profit or Loss	(41,751)	-0.2% Return on Equity	-22.6%

395634    SOUDERTON MENNONITE HOMES				Nonprofit - Other	
SOUDERTON MENNONITE HOMES		6/30/2017 365 Days Settled			
SOUDERTON, PA 18964		CR Beds 71    POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		96.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	19,319,340	Total Charges	21,400,403	Average Wages	19.83
Fixed Assets	24,803,552	Contract Allowance	3,292,375	15.4% Skilled Nursing	42.4%
Other Assets	9,155,703	Operating Revenue	18,108,028	84.6% Ancillary Service	6.3%
Total Assets	53,278,595	Operating Expense	17,887,415	98.8% Current Ratio	22.9
Current Liabilities	842,421	Operating Margin	220,613	1.2% Days to Collect	384.8
Long Term Liabilities	14,271,083	Other Income	2,250,808	12.4% Avg Payment Days	15.9
Total Equity	38,165,091	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	53,278,595	Net Profit or Loss	2,450,243	13.5% Return on Equity	6.4%

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

395289 SOUTH HILLS REHABILITATION AND WELLNESS CENTER					Proprietary - Corporation	
SOUTH HILLS REHABILITATION AND WELLNESS CENTER		12/31/2017 334 Days Settled				
CANONSBURG, PA 15317		1/31/2017 31 Days Settled		CR Beds 104	POS Beds 0	
WASHINGTON		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	88.0%	
Balance Sheet		Income Statement		Length of Stay	189.1	
Current Assets	1,833,416	Total Charges	1,016,353	Average Wages	22.26	
Fixed Assets	683,842	Contract Allowance	363,544	35.8% Skilled Nursing	87.1%	
Other Assets	88	Operating Revenue	652,809	64.2% Ancillary Service	12.9%	
Total Assets	2,517,346	Operating Expense	690,820	105.8% Current Ratio	2.0	
Current Liabilities	930,754	Operating Margin	-38,011	-5.8% Days to Collect	1,005.1	
Long Term Liabilities	-102,164	Other Income	18,264	2.8% Avg Payment Days	222.3	
Total Equity	1,688,756	Other Expense	0	0.0% Depreciation Rate	5.4%	
Total Liab. and Equity	2,517,346	Net Profit or Loss	(19,747)	-3.0% Return on Equity	-1.2%	

395289 SOUTH HILLS REHABILITATION AND WELLNESS CENTER					Proprietary - Corporation	
SOUTH HILLS REHABILITATION AND WELLNESS CENTER		12/31/2017 334 Days Settled				
CANONSBURG, PA 15317		1/31/2017 31 Days Settled		CR Beds 104	POS Beds 0	
WASHINGTON		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	86.5%	
Balance Sheet		Income Statement		Length of Stay	94.7	
Current Assets	2,582,029	Total Charges	11,884,216	Average Wages	22.26	
Fixed Assets	30,184	Contract Allowance	3,723,078	31.3% Skilled Nursing	88.2%	
Other Assets	20,844	Operating Revenue	8,161,138	68.7% Ancillary Service	11.8%	
Total Assets	2,633,057	Operating Expense	8,043,241	98.6% Current Ratio	1.2	
Current Liabilities	2,216,453	Operating Margin	117,897	1.4% Days to Collect	94.3	
Long Term Liabilities	298,511	Other Income	197	0.0% Avg Payment Days	67.5	
Total Equity	118,093	Other Expense	0	0.0% Depreciation Rate	2,341.1%	
Total Liab. and Equity	2,633,057	Net Profit or Loss	118,094	1.4% Return on Equity	100.0%	

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

**395583 SOUTH MOUNTAIN RESTORATION CEN**

Nonprofit - Church

SOUTH MOUNTAIN RESTORATION CEN 6/30/2017 365 Days Settled

SOUTH MOUNTAIN, PA 17261

CR Beds 159 POS Beds 0

FRANKLIN

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 91.8%

## Balance Sheet

## Income Statement

Length of Stay 1,665.2

Current Assets	0	Total Charges	0	Average Wages	21.74
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	27,153,532	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-27,153,532	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	-27,153,532	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	-27,153,532	Net Profit or Loss	(27,153,532)	0.0% Return on Equity	100.0%

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

<b>395671 SOUTHMONT OF PRESBYTERIAN SENIORCARE</b>				Nonprofit - Other	
SOUTHMONT OF PRESBYTERIAN SENIORCARE		12/31/2017 365 Days Settled			
WASHINGTON, PA 15301				CR Beds 155 POS Beds 0	
WASHINGTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	91.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	64.1
Current Assets	4,741,894	Total Charges	20,540,319	Average Wages	20.23
Fixed Assets	5,728,596	Contract Allowance	5,278,282	25.7% Skilled Nursing	82.3%
Other Assets	160,688	Operating Revenue	15,262,037	74.3% Ancillary Service	17.7%
Total Assets	10,631,178	Operating Expense	15,470,547	101.4% Current Ratio	0.8
Current Liabilities	5,789,282	Operating Margin	-208,510	-1.4% Days to Collect	65.7
Long Term Liabilities	6,496,098	Other Income	167,844	1.1% Avg Payment Days	129.9
Total Equity	-1,654,202	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	10,631,178	Net Profit or Loss	(40,666)	-0.3% Return on Equity	2.5%
<b>395742 SOUTHWESTERN NURSING CARE CENTER</b>				Proprietary - Corporation	
SOUTHWESTERN NURSING CARE CENTER		12/31/2017 365 Days Settled			
PITTSBURGH, PA 15122				CR Beds 274 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	89.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	174.6
Current Assets	3,683,668	Total Charges	20,845,729	Average Wages	21.01
Fixed Assets	2,360,711	Contract Allowance	5,709,566	27.4% Skilled Nursing	48.4%
Other Assets	0	Operating Revenue	15,136,163	72.6% Ancillary Service	29.2%
Total Assets	6,044,379	Operating Expense	16,210,483	107.1% Current Ratio	1.2
Current Liabilities	3,106,585	Operating Margin	-1,074,320	-7.1% Days to Collect	45.2
Long Term Liabilities	41,236	Other Income	1,289,037	8.5% Avg Payment Days	49.2
Total Equity	2,896,558	Other Expense	0	0.0% Depreciation Rate	60.3%
Total Liab. and Equity	6,044,379	Net Profit or Loss	214,717	1.4% Return on Equity	7.4%

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

<b>395365 SPANG CREST MANOR</b>				Nonprofit - Other	
SPANG CREST MANOR		12/31/2017 365 Days Settled			
LEBANON, PA 17042				CR Beds 123 POS Beds 0	
LEBANON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	142.2
Current Assets	3,896,404	Total Charges	17,918,296	Average Wages	20.22
Fixed Assets	6,325,009	Contract Allowance	5,523,777	30.8% Skilled Nursing	75.4%
Other Assets	0	Operating Revenue	12,394,519	69.2% Ancillary Service	19.2%
Total Assets	10,221,413	Operating Expense	13,677,261	110.3% Current Ratio	3.6
Current Liabilities	1,085,796	Operating Margin	-1,282,742	-10.3% Days to Collect	112.6
Long Term Liabilities	7,461,463	Other Income	618,065	5.0% Avg Payment Days	24.1
Total Equity	1,674,154	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	10,221,413	Net Profit or Loss	(664,677)	-5.4% Return on Equity	-39.7%

<b>395647 SPIRITRUST LUTHERAN THE VILLAGE AT GETTYSBURG</b>				Nonprofit - Church	
SPIRITRUST LUTHERAN THE VILLAGE AT GETTYSBURG		12/31/2017 365 Days Settled			
GETTYSBURG, PA 17325				CR Beds 100 POS Beds 0	
ADAMS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	116.3
Current Assets	120,293,861	Total Charges	15,547,405	Average Wages	20.03
Fixed Assets	5,423,264	Contract Allowance	4,170,108	26.8% Skilled Nursing	64.0%
Other Assets	2,988,981	Operating Revenue	11,377,297	73.2% Ancillary Service	19.6%
Total Assets	128,706,106	Operating Expense	12,486,574	109.7% Current Ratio	20.0
Current Liabilities	6,026,238	Operating Margin	-1,109,277	-9.7% Days to Collect	47.1
Long Term Liabilities	115,662,494	Other Income	482,789	4.2% Avg Payment Days	5.3
Total Equity	7,017,374	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	128,706,106	Net Profit or Loss	(626,488)	-5.5% Return on Equity	-8.9%

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# SNF Profile Report - 2017

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

**395438 SPIRITRUST LUTHERAN THE VILLAGE AT SHREWSBURY**

Nonprofit - Church

SPIRITRUST LUTHERAN THE VILLAGE AT SHREWSBURY 12/31/2017 365 Days Settled

SHREWSBURY, PA 17361

CR Beds 100 POS Beds 0

YORK

## Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 92.9%

## Balance Sheet

## Income Statement

Length of Stay 151.3

Current Assets 146,969,740

Total Charges 19,448,749

Average Wages 19.78

Fixed Assets 11,089,584

Contract Allowance 4,353,751

22.4% Skilled Nursing 58.7%

Other Assets 0

Operating Revenue 15,094,998

77.6% Ancillary Service 17.1%

Total Assets 158,059,324

Operating Expense 14,478,480

95.9% Current Ratio 442.2

Current Liabilities 332,357

Operating Margin 616,518

4.1% Days to Collect 32.8

Long Term Liabilities 140,061,082

Other Income 447,580

3.0% Avg Payment Days 8.4

Total Equity 17,665,885

Other Expense 0

0.0% Depreciation Rate 4.4%

Total Liab. and Equity 158,059,324

Net Profit or Loss 1,064,098

7.0% Return on Equity 6.0%

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# SNF Profile Report - 2017

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

**395612 SPIRITRUST LUTHERAN THE VILLAGE AT SPRENKLE DRIVE**

Nonprofit - Church

SPIRITRUST LUTHERAN THE VILLAGE AT SPRENKLE DRIVE 12/31/2017 365 Days Settled

YORK, PA 17404

CR Beds 104 POS Beds 0

YORK

## Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 86.4%

### Balance Sheet

### Income Statement

Length of Stay 113.1

Current Assets 152,696,640

Total Charges 21,516,814

Average Wages 21.20

Fixed Assets 30,690,627

Contract Allowance 4,480,693

20.8% Skilled Nursing 69.6%

Other Assets 2,535,214

Operating Revenue 17,036,121

79.2% Ancillary Service 16.4%

Total Assets 185,922,481

Operating Expense 16,385,113

96.2% Current Ratio 115.3

Current Liabilities 1,323,960

Operating Margin 651,008

3.8% Days to Collect 91.3

Long Term Liabilities 172,419,617

Other Income 559,637

3.3% Avg Payment Days 6.6

Total Equity 12,178,904

Other Expense 0

0.0% Depreciation Rate 5.3%

Total Liab. and Equity 185,922,481

Net Profit or Loss 1,210,645

7.1% Return on Equity 9.9%

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# SNF Profile Report - 2017

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

**396111 SPIRITRUST LUTHERAN THE VILLAGE AT UTZ TERRACE**

Nonprofit - Church

SPIRITRUST LUTHERAN THE VILLAGE AT UTZ TERRACE 12/31/2017 365 Days Settled

HANOVER, PA 17331

CR Beds 40 POS Beds 0

YORK

## Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 98.4%

## Balance Sheet

## Income Statement

Length of Stay 299.2

Current Assets 92,679,510

Total Charges 11,840,643

Average Wages 20.27

Fixed Assets 32,959,843

Contract Allowance 2,119,109

17.9% Skilled Nursing 41.8%

Other Assets 1,558,547

Operating Revenue 9,721,534

82.1% Ancillary Service 9.2%

Total Assets 127,197,900

Operating Expense 11,901,116

122.4% Current Ratio 7.3

Current Liabilities 12,698,915

Operating Margin -2,179,582

-22.4% Days to Collect 17.3

Long Term Liabilities 130,005,732

Other Income 260,163

2.7% Avg Payment Days 7.4

Total Equity -15,506,747

Other Expense 0

0.0% Depreciation Rate 6.2%

Total Liab. and Equity 127,197,900

Net Profit or Loss (1,919,419)

-19.7% Return on Equity 12.4%

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# SNF Profile Report - 2017

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

395074 SPRING CREEK REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
SPRING CREEK REHABILITATION AND NURSING CENTER		12/31/2017 365 Days Settled			
HARRISBURG, PA 17111		CR Beds 404 POS Beds 0			
DAUPHIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		82.6%	
Balance Sheet		Income Statement		Length of Stay 83.0	
Current Assets	9,980,995	Total Charges	40,247,470	Average Wages	23.80
Fixed Assets	885,656	Contract Allowance	3,774,218	9.4% Skilled Nursing	88.1%
Other Assets	3,018	Operating Revenue	36,473,252	90.6% Ancillary Service	11.9%
Total Assets	10,869,669	Operating Expense	40,272,380	110.4% Current Ratio	0.6
Current Liabilities	17,958,923	Operating Margin	-3,799,128	-10.4% Days to Collect	58.4
Long Term Liabilities	1	Other Income	7,970	0.0% Avg Payment Days	122.5
Total Equity	-7,089,255	Other Expense	0	0.0% Depreciation Rate	622.7%
Total Liab. and Equity	10,869,669	Net Profit or Loss	(3,791,158)	-10.4% Return on Equity	53.5%

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# SNF Profile Report - 2017

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

<b>395662 SPRINGS AT THE WATERMARK, THE</b>				Proprietary - Partnership	
SPRINGS AT THE WATERMARK, THE		12/31/2017 366 Days Settled			
PHILADELPHIA, PA 19103		CR Beds 200 POS Beds 0			
PHILADELPHIA		<b>Key Performance Ind.</b>			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		87.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 75.2	
Current Assets	3,136,816	Total Charges	46,620,401	Average Wages	20.53
Fixed Assets	60,282,804	Contract Allowance	14,899,690	32.0% Skilled Nursing	37.9%
Other Assets	2,024,878	Operating Revenue	31,720,711	68.0% Ancillary Service	24.5%
Total Assets	65,444,498	Operating Expense	32,411,584	102.2% Current Ratio	0.0
Current Liabilities	65,559,829	Operating Margin	-690,873	-2.2% Days to Collect	24.5
Long Term Liabilities	311,334	Other Income	412,323	1.3% Avg Payment Days	25.3
Total Equity	-426,665	Other Expense	0	0.0% Depreciation Rate	9.5%
Total Liab. and Equity	65,444,498	Net Profit or Loss	(278,550)	-0.9% Return on Equity	65.3%

<b>395226 SPRUCE MANOR NURSING AND REHAB</b>				Nonprofit - Other	
SPRUCE MANOR NURSING AND REHAB		6/30/2017 365 Days Settled			
WEST READING, PA 19611		CR Beds 184 POS Beds 0			
BERKS		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		92.9%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 323.4	
Current Assets	2,243,022	Total Charges	19,162,289	Average Wages	21.38
Fixed Assets	18,725	Contract Allowance	2,207,570	11.5% Skilled Nursing	82.7%
Other Assets	533,387	Operating Revenue	16,954,719	88.5% Ancillary Service	17.3%
Total Assets	2,795,134	Operating Expense	18,397,800	108.5% Current Ratio	1.0
Current Liabilities	2,337,334	Operating Margin	-1,443,081	-8.5% Days to Collect	46.1
Long Term Liabilities	117,723	Other Income	426,301	2.5% Avg Payment Days	27.0
Total Equity	340,077	Other Expense	0	0.0% Depreciation Rate	3,421.5%
Total Liab. and Equity	2,795,134	Net Profit or Loss	(1,016,780)	-6.0% Return on Equity	-299.0%

All Providers

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# SNF Profile Report - 2017

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

## 395028 SQUIRREL HILL CTR FOR REHABILITATION AND HEALING

Proprietary - Corporation

SQUIRREL HILL CTR FOR  
REHABILITATION AND HEALING

12/31/2017 365 Days Settled

PITTSBURGH, PA 15217

CR Beds 178 POS Beds 0

ALLEGHENY

### Key Performance Ind.

Novitas PA

Occupancy Rate 70.4%

### Balance Sheet

### Income Statement

Length of Stay 121.1

Current Assets 2,726,608

Total Charges 15,409,553

Average Wages 20.29

Fixed Assets 1,174,812

Contract Allowance 2,712,825

17.6% Skilled Nursing 86.2%

Other Assets 2,569,300

Operating Revenue 12,696,728

82.4% Ancillary Service 13.8%

Total Assets 6,470,720

Operating Expense 12,747,692

100.4% Current Ratio 0.8

Current Liabilities 3,265,740

Operating Margin -50,964

-0.4% Days to Collect 73.0

Long Term Liabilities 786,950

Other Income 3,759

0.0% Avg Payment Days 84.6

Total Equity 2,418,030

Other Expense 0

0.0% Depreciation Rate 63.7%

Total Liab. and Equity 6,470,720

Net Profit or Loss (47,205)

-0.4% Return on Equity -2.0%

## 395806 ST ANNE'S RETIREMENT COMMUNITY

Nonprofit - Other

ST ANNE'S RETIREMENT COMMUNITY

6/30/2017 365 Days Settled

COLUMBIA, PA 17512

CR Beds 170 POS Beds 0

LANCASTER

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 86.9%

### Balance Sheet

### Income Statement

Length of Stay 357.2

Current Assets 2,683,379

Total Charges 18,648,341

Average Wages 20.05

Fixed Assets 18,111,278

Contract Allowance 3,633,508

19.5% Skilled Nursing 72.7%

Other Assets 15,358,693

Operating Revenue 15,014,833

80.5% Ancillary Service 7.6%

Total Assets 36,153,350

Operating Expense 16,776,318

111.7% Current Ratio 0.5

Current Liabilities 5,773,165

Operating Margin -1,761,485

-11.7% Days to Collect 31.8

Long Term Liabilities 16,751,775

Other Income 3,389,360

22.6% Avg Payment Days 34.7

Total Equity 13,628,410

Other Expense 0

0.0% Depreciation Rate 4.1%

Total Liab. and Equity 36,153,350

Net Profit or Loss 1,627,875

10.8% Return on Equity 11.9%

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# SNF Profile Report - 2017

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

## 395605 ST BARNABAS NURSING HOME

Nonprofit - Other

ST BARNABAS NURSING HOME

12/31/2017 365 Days Settled

GIBSONIA, PA 15044

CR Beds 172 POS Beds 0

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 51.5%

### Balance Sheet

### Income Statement

Length of Stay 96.7

Current Assets 2,057,927

Total Charges 14,565,743

Average Wages 23.54

Fixed Assets 1,917,191

Contract Allowance 4,093,266

28.1% Skilled Nursing 74.7%

Other Assets 261,897

Operating Revenue 10,472,477

71.9% Ancillary Service 18.4%

Total Assets 4,237,015

Operating Expense 11,232,470

107.3% Current Ratio 2.4

Current Liabilities 874,208

Operating Margin -759,993

-7.3% Days to Collect 56.8

Long Term Liabilities 0

Other Income 897,057

8.6% Avg Payment Days 27.5

Total Equity 3,362,807

Other Expense 0

0.0% Depreciation Rate 1.7%

Total Liab. and Equity 4,237,015

Net Profit or Loss 137,064

1.3% Return on Equity 4.1%

## 395282 ST FRANCIS CENTER FOR REHABILITATION & HEALTHCARE

Proprietary - Partnership

ST FRANCIS CENTER FOR  
REHABILITATION & HEALTHCARE

6/30/2017 365 Days Settled

DARBY, PA 19023

CR Beds 273 POS Beds 0

DELAWARE

### Key Performance Ind.

Novitas PA

Occupancy Rate 91.4%

### Balance Sheet

### Income Statement

Length of Stay 198.5

Current Assets 8,249,845

Total Charges 37,216,045

Average Wages 20.10

Fixed Assets 1,278,739

Contract Allowance 7,299,887

19.6% Skilled Nursing 88.5%

Other Assets -4,767,914

Operating Revenue 29,916,158

80.4% Ancillary Service 11.5%

Total Assets 4,760,670

Operating Expense 25,404,800

84.9% Current Ratio 2.1

Current Liabilities 3,943,792

Operating Margin 4,511,358

15.1% Days to Collect 46.1

Long Term Liabilities -2,343,125

Other Income 33,400

0.1% Avg Payment Days 31.3

Total Equity 3,160,003

Other Expense 0

0.0% Depreciation Rate 195.2%

Total Liab. and Equity 4,760,670

Net Profit or Loss 4,544,758

15.2% Return on Equity 143.8%

All Providers

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# SNF Profile Report - 2017

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

**395686 ST IGNATIUS NURSING & REHAB CENTER**

Nonprofit - Other

ST IGNATIUS NURSING & REHAB CENTER 6/30/2017 365 Days Settled

PHILADELPHIA, PA 19104

CR Beds 176 POS Beds 0

PHILADELPHIA

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 92.2%

### Balance Sheet

### Income Statement

Length of Stay 111.8

Current Assets 4,480,382

Total Charges 18,934,697

Average Wages 21.29

Fixed Assets 3,235,247

Contract Allowance 3,009,275

15.9% Skilled Nursing 82.8%

Other Assets 7,419,778

Operating Revenue 15,925,422

84.1% Ancillary Service 17.2%

Total Assets 15,135,407

Operating Expense 17,792,873

111.7% Current Ratio 1.8

Current Liabilities 2,521,273

Operating Margin -1,867,451

-11.7% Days to Collect 55.9

Long Term Liabilities 0

Other Income 1,332,813

8.4% Avg Payment Days 51.7

Total Equity 12,614,134

Other Expense 0

0.0% Depreciation Rate 2.2%

Total Liab. and Equity 15,135,407

Net Profit or Loss (534,638)

-3.4% Return on Equity -4.2%

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# SNF Profile Report - 2017

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

**395182 ST JOHN NEUMANN CTR FOR REHAB & HEALTHCARE**

Proprietary - Corporation

ST JOHN NEUMANN CTR FOR REHAB & HEALTHCARE

6/30/2017 365 Days Settled

PHILADELPHIA, PA 19116

CR Beds 226 POS Beds 0

PHILADELPHIA

## Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 90.6%

## Balance Sheet

## Income Statement

Length of Stay 159.8

Current Assets 7,748,480

Total Charges 31,256,291

Average Wages 20.65

Fixed Assets 1,224,049

Contract Allowance 6,230,577

19.9% Skilled Nursing 86.0%

Other Assets -2,910,073

Operating Revenue 25,025,714

80.1% Ancillary Service 14.0%

Total Assets 6,062,456

Operating Expense 21,019,600

84.0% Current Ratio 3.4

Current Liabilities 2,295,089

Operating Margin 4,006,114

16.0% Days to Collect 40.6

Long Term Liabilities 0

Other Income 141,982

0.6% Avg Payment Days 34.8

Total Equity 3,767,367

Other Expense 0

0.0% Depreciation Rate 140.1%

Total Liab. and Equity 6,062,456

Net Profit or Loss 4,148,096

16.6% Return on Equity 110.1%

All Providers

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# SNF Profile Report - 2017

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

**395164 ST JOHN SPECIALTY CARE CENTER**

Nonprofit - Church

ST JOHN SPECIALTY CARE CENTER

6/30/2017 365 Days Settled

MARS, PA 16046

CR Beds 336 POS Beds 0

BUTLER

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 55.0%

## Balance Sheet

## Income Statement

Length of Stay 165.8

Current Assets 6,958,458

Total Charges 24,174,776

Average Wages 20.09

Fixed Assets 4,327,706

Contract Allowance 7,175,857

29.7% Skilled Nursing 81.0%

Other Assets 5,987,201

Operating Revenue 16,998,919

70.3% Ancillary Service 16.8%

Total Assets 17,273,365

Operating Expense 21,124,115

124.3% Current Ratio 2.9

Current Liabilities 2,400,453

Operating Margin -4,125,196

-24.3% Days to Collect 130.6

Long Term Liabilities 9,692,836

Other Income 2,609,856

15.4% Avg Payment Days 24.9

Total Equity 5,180,076

Other Expense 0

0.0% Depreciation Rate 4.2%

Total Liab. and Equity 17,273,365

Net Profit or Loss (1,627,360)

-9.6% Return on Equity -31.4%

All Providers

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# SNF Profile Report - 2017

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

395006 ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)				Nonprofit - Church		
ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)		6/30/2017 365 Days Settled				
MEADOWBROOK, PA 19046				CR Beds 362	POS Beds 0	
MONTGOMERY				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	93.3%	
Balance Sheet		Income Statement		Length of Stay	96.1	
Current Assets	78,644,000	Total Charges	63,198,168	Average Wages	21.73	
Fixed Assets	167,232,046	Contract Allowance	25,175,137	39.8%	Skilled Nursing	72.2%
Other Assets	290,907,954	Operating Revenue	38,023,031	60.2%	Ancillary Service	23.0%
Total Assets	536,784,000	Operating Expense	38,134,225	100.3%	Current Ratio	1.2
Current Liabilities	63,751,000	Operating Margin	-111,194	-0.3%	Days to Collect	401.7
Long Term Liabilities	240,565,000	Other Income	2,980,892	7.8%	Avg Payment Days	530.6
Total Equity	232,468,000	Other Expense	0	0.0%	Depreciation Rate	0.3%
Total Liab. and Equity	536,784,000	Net Profit or Loss	2,869,698	7.5%	Return on Equity	1.2%
395581 ST LUKES VILLA				Nonprofit - Church		
ST LUKES VILLA		6/30/2017 365 Days Settled				
WILKES BARRE, PA 18701				CR Beds 133	POS Beds 0	
LUZERNE				Key Performance Ind.		
Novitas PA				Occupancy Rate	66.4%	
Balance Sheet		Income Statement		Length of Stay	301.3	
Current Assets	1,590,563	Total Charges	5,949,940	Average Wages	14.41	
Fixed Assets	4,123,460	Contract Allowance	768,921	12.9%	Skilled Nursing	73.6%
Other Assets	0	Operating Revenue	5,181,019	87.1%	Ancillary Service	9.6%
Total Assets	5,714,023	Operating Expense	6,063,375	117.0%	Current Ratio	1.3
Current Liabilities	1,238,972	Operating Margin	-882,356	-17.0%	Days to Collect	41.9
Long Term Liabilities	2,579,500	Other Income	956,491	18.5%	Avg Payment Days	18.4
Total Equity	1,895,551	Other Expense	0	0.0%	Depreciation Rate	5.4%
Total Liab. and Equity	5,714,023	Net Profit or Loss	74,135	1.4%	Return on Equity	3.9%

395581 ST LUKES VILLA				Nonprofit - Church	
ST LUKES VILLA		6/30/2017 365 Days Settled			
WILKES BARRE, PA 18701		CR Beds 133 POS Beds 0			
LUZERNE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		66.4%	
Balance Sheet		Income Statement		Length of Stay 301.3	
Current Assets	1,590,563	Total Charges	5,949,940	Average Wages 14.41	
Fixed Assets	4,123,460	Contract Allowance	768,921	12.9%	Skilled Nursing 73.6%
Other Assets	0	Operating Revenue	5,181,019	87.1%	Ancillary Service 9.6%
Total Assets	5,714,023	Operating Expense	6,063,375	117.0%	Current Ratio 1.3
Current Liabilities	1,238,972	Operating Margin	-882,356	-17.0%	Days to Collect 41.9
Long Term Liabilities	2,579,500	Other Income	956,491	18.5%	Avg Payment Days 18.4
Total Equity	1,895,551	Other Expense	0	0.0%	Depreciation Rate 5.4%
Total Liab. and Equity	5,714,023	Net Profit or Loss	74,135	1.4%	Return on Equity 3.9%

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# SNF Profile Report - 2017

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

<b>395815 ST MARTHA CENTER FOR REHABILITATION &amp; HEALTHCARE</b>				Proprietary - Corporation	
ST MARTHA CENTER FOR REHABILITATION & HEALTHCARE		6/30/2017 365 Days Settled			
DOWNTOWN, PA 19335				CR Beds 120 POS Beds 0	
CHESTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	93.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	89.9
Current Assets	5,295,457	Total Charges	26,511,315	Average Wages	22.67
Fixed Assets	719,767	Contract Allowance	6,723,183	25.4% Skilled Nursing	83.0%
Other Assets	-2,226,405	Operating Revenue	19,788,132	74.6% Ancillary Service	17.0%
Total Assets	3,788,819	Operating Expense	17,292,987	87.4% Current Ratio	1.7
Current Liabilities	3,198,683	Operating Margin	2,495,145	12.6% Days to Collect	32.7
Long Term Liabilities	103,836	Other Income	6,438	0.0% Avg Payment Days	35.0
Total Equity	486,300	Other Expense	0	0.0% Depreciation Rate	237.7%
Total Liab. and Equity	3,788,819	Net Profit or Loss	2,501,583	12.6% Return on Equity	514.4%

<b>395621 ST MARY CENTER FOR REHABILITATION &amp; HEALTHCARE</b>				Proprietary - Corporation	
ST MARY CENTER FOR REHABILITATION & HEALTHCARE		6/30/2017 365 Days Settled			
LANSDALE, PA 19446				CR Beds 210 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	80.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	181.3
Current Assets	4,183,196	Total Charges	20,936,571	Average Wages	22.25
Fixed Assets	518,714	Contract Allowance	4,570,490	21.8% Skilled Nursing	54.3%
Other Assets	-2,107,161	Operating Revenue	16,366,081	78.2% Ancillary Service	16.5%
Total Assets	2,594,749	Operating Expense	14,444,205	88.3% Current Ratio	1.7
Current Liabilities	2,517,708	Operating Margin	1,921,876	11.7% Days to Collect	44.1
Long Term Liabilities	0	Other Income	45,038	0.3% Avg Payment Days	61.3
Total Equity	77,041	Other Expense	0	0.0% Depreciation Rate	238.6%
Total Liab. and Equity	2,594,749	Net Profit or Loss	1,966,914	12.0% Return on Equity	2,553.1%

All Providers

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# SNF Profile Report - 2017

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

**395558 ST MONICA CENTER FOR REHABILITATION & HEALTHCARE**

Proprietary - Corporation

ST MONICA CENTER FOR  
REHABILITATION & HEALTHCARE

6/30/2017 365 Days Settled

PHILADELPHIA, PA 19148

CR Beds 180 POS Beds 0

PHILADELPHIA

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 94.3%

## Balance Sheet

## Income Statement

Length of Stay 89.8

Current Assets 6,419,337

Total Charges 30,100,345

Average Wages 22.23

Fixed Assets 386,444

Contract Allowance 8,561,989

28.4% Skilled Nursing 79.7%

Other Assets -2,771,968

Operating Revenue 21,538,356

71.6% Ancillary Service 20.3%

Total Assets 4,033,813

Operating Expense 18,666,917

86.7% Current Ratio 2.2

Current Liabilities 2,981,129

Operating Margin 2,871,439

13.3% Days to Collect 56.3

Long Term Liabilities 0

Other Income 40,839

0.2% Avg Payment Days 36.5

Total Equity 1,052,684

Other Expense 0

0.0% Depreciation Rate 305.3%

Total Liab. and Equity 4,033,813

Net Profit or Loss 2,912,278

13.5% Return on Equity 276.7%

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# SNF Profile Report - 2017

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

<b>395259 STATESMAN HEALTH AND REHAB CEN</b>				Nonprofit - Other	
STATESMAN HEALTH AND REHAB CEN      6/30/2017 365 Days Settled					
LEVITTOWN, PA 19056				CR Beds 101    POS Beds 0	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	109.4
Current Assets	1,791,490	Total Charges	15,493,276	Average Wages	22.31
Fixed Assets	45,891	Contract Allowance	4,333,731	28.0% Skilled Nursing	66.7%
Other Assets	343,899	Operating Revenue	11,159,545	72.0% Ancillary Service	33.3%
Total Assets	2,181,280	Operating Expense	11,278,102	101.1% Current Ratio	1.1
Current Liabilities	1,667,328	Operating Margin	-118,557	-1.1% Days to Collect	55.3
Long Term Liabilities	13,442	Other Income	190,500	1.7% Avg Payment Days	36.3
Total Equity	500,510	Other Expense	0	0.0% Depreciation Rate	386.8%
Total Liab. and Equity	2,181,280	Net Profit or Loss	71,943	0.6% Return on Equity	14.4%

<b>395764 STENTON CARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
STENTON CARE AND REHABILITATION CENTER      12/31/2017 334 Days Settled					
PHILADELPHIA, PA 19150				CR Beds 94    POS Beds 0	
PHILADELPHIA				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	78.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,139.0
Current Assets	1,667,344	Total Charges	695,483	Average Wages	22.97
Fixed Assets	408,198	Contract Allowance	203,615	29.3% Skilled Nursing	92.8%
Other Assets	88	Operating Revenue	491,868	70.7% Ancillary Service	7.2%
Total Assets	2,075,630	Operating Expense	607,497	123.5% Current Ratio	1.6
Current Liabilities	1,042,905	Operating Margin	-115,629	-23.5% Days to Collect	1,215.4
Long Term Liabilities	-86,248	Other Income	7,810	1.6% Avg Payment Days	205.7
Total Equity	1,118,973	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	2,075,630	Net Profit or Loss	(107,819)	-21.9% Return on Equity	-9.6%

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# SNF Profile Report - 2017

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

395764 STENTON CARE AND REHABILITATION CENTER					Proprietary - Other	
STENTON CARE AND REHABILITATION CENTER		12/31/2017 334 Days Settled				
PHILADELPHIA, PA 19150		1/31/2017 31 Days Settled		CR Beds 94	POS Beds 0	
PHILADELPHIA		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	80.3%	
Balance Sheet		Income Statement		Length of Stay	206.6	
Current Assets	1,068,709	Total Charges	8,824,884	Average Wages	22.97	
Fixed Assets	41,163	Contract Allowance	3,193,399	36.2% Skilled Nursing	88.7%	
Other Assets	0	Operating Revenue	5,631,485	63.8% Ancillary Service	11.3%	
Total Assets	1,109,872	Operating Expense	6,783,989	120.5% Current Ratio	0.6	
Current Liabilities	1,869,398	Operating Margin	-1,152,504	-20.5% Days to Collect	115.4	
Long Term Liabilities	392,599	Other Income	379	0.0% Avg Payment Days	100.5	
Total Equity	-1,152,125	Other Expense	0	0.0% Depreciation Rate	1,019.7%	
Total Liab. and Equity	1,109,872	Net Profit or Loss	(1,152,125)	-20.5% Return on Equity	100.0%	

396083 STERLING HEALTH CARE AND REHAB CENTER					Proprietary - Corporation	
STERLING HEALTH CARE AND REHAB CENTER		6/30/2017 365 Days Settled				
MEDIA, PA 19063				CR Beds 164	POS Beds 0	
DELAWARE		Key Performanace Ind.				
Novitas PA				Occupancy Rate	91.7%	
Balance Sheet		Income Statement		Length of Stay	217.0	
Current Assets	2,865,711	Total Charges	17,598,864	Average Wages	20.57	
Fixed Assets	2,020,499	Contract Allowance	1,090,601	6.2% Skilled Nursing	89.8%	
Other Assets	146,564	Operating Revenue	16,508,263	93.8% Ancillary Service	10.2%	
Total Assets	5,032,774	Operating Expense	16,283,674	98.6% Current Ratio	1.0	
Current Liabilities	2,842,096	Operating Margin	224,589	1.4% Days to Collect	41.5	
Long Term Liabilities	-300,000	Other Income	-225,560	-1.4% Avg Payment Days	61.6	
Total Equity	2,490,678	Other Expense	0	0.0% Depreciation Rate	31.3%	
Total Liab. and Equity	5,032,774	Net Profit or Loss	(971)	0.0% Return on Equity	0.0%	

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

395785    STONEBRIDGE HEALTH AND REHAB CENTER					Nonprofit - Other	
STONEBRIDGE HEALTH AND REHAB CENTER		6/30/2017 365 Days Settled				
DUNCANNON, PA 17020				CR Beds 60	POS Beds 0	
PERRY		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.6%	
Balance Sheet		Income Statement		Length of Stay	152.0	
Current Assets	849,786	Total Charges	7,727,725	Average Wages	23.09	
Fixed Assets	19,479	Contract Allowance	1,388,635	18.0% Skilled Nursing	77.8%	
Other Assets	601,971	Operating Revenue	6,339,090	82.0% Ancillary Service	22.2%	
Total Assets	1,471,236	Operating Expense	7,322,755	115.5% Current Ratio	0.9	
Current Liabilities	943,763	Operating Margin	-983,665	-15.5% Days to Collect	45.1	
Long Term Liabilities	103,965	Other Income	121,357	1.9% Avg Payment Days	31.3	
Total Equity	423,508	Other Expense	0	0.0% Depreciation Rate	3,481.2%	
Total Liab. and Equity	1,471,236	Net Profit or Loss	(862,308)	-13.6% Return on Equity	-203.6%	

395927    STONERIDGE POPLAR RUN					Nonprofit - Church	
STONERIDGE POPLAR RUN		12/31/2017 365 Days Settled				
MYERSTOWN, PA 17067				CR Beds 60	POS Beds 0	
LEBANON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	95.1%	
Balance Sheet		Income Statement		Length of Stay	378.9	
Current Assets	3,229,076	Total Charges	7,221,930	Average Wages	16.42	
Fixed Assets	32,354,881	Contract Allowance	1,364,329	18.9% Skilled Nursing	90.1%	
Other Assets	14,549,726	Operating Revenue	5,857,601	81.1% Ancillary Service	9.9%	
Total Assets	50,133,683	Operating Expense	12,248,211	209.1% Current Ratio	0.4	
Current Liabilities	8,589,963	Operating Margin	-6,390,610	-109.1% Days to Collect	33.2	
Long Term Liabilities	21,711,375	Other Income	9,147,600	156.2% Avg Payment Days	31.3	
Total Equity	19,832,345	Other Expense	0	0.0% Depreciation Rate	4.9%	
Total Liab. and Equity	50,133,683	Net Profit or Loss	2,756,990	47.1% Return on Equity	13.9%	

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# SNF Profile Report - 2017

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

## 395343 STONERIDGE TOWNE CENTRE

Nonprofit - Church

STONERIDGE TOWNE CENTRE

12/31/2017 365 Days Settled

MYERSTOWN, PA 17067

CR Beds 152 POS Beds 0

LEBANON

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 75.3%

### Balance Sheet

### Income Statement

Length of Stay 167.1

Current Assets	4,023,942	Total Charges	15,566,579		Average Wages	17.87
Fixed Assets	3,331,425	Contract Allowance	4,540,102	29.2%	Skilled Nursing	86.3%
Other Assets	14,132,183	Operating Revenue	11,026,477	70.8%	Ancillary Service	13.7%
Total Assets	21,487,550	Operating Expense	12,291,883	111.5%	Current Ratio	3.5
Current Liabilities	1,158,732	Operating Margin	-1,265,406	-11.5%	Days to Collect	75.2
Long Term Liabilities	475,554	Other Income	2,096,692	19.0%	Avg Payment Days	29.8
Total Equity	19,853,264	Other Expense	0	0.0%	Depreciation Rate	2.1%
Total Liab. and Equity	21,487,550	Net Profit or Loss	831,286	7.5%	Return on Equity	4.2%

## 395912 SUBURBAN WOODS HEALTH AND REHA

Nonprofit - Other

SUBURBAN WOODS HEALTH AND REHA

6/30/2017 365 Days Settled

NORRISTOWN, PA 19401

CR Beds 120 POS Beds 0

MONTGOMERY

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 86.8%

### Balance Sheet

### Income Statement

Length of Stay 174.4

Current Assets	1,688,007	Total Charges	13,930,267		Average Wages	21.68
Fixed Assets	61,020	Contract Allowance	2,080,164	14.9%	Skilled Nursing	79.1%
Other Assets	435,956	Operating Revenue	11,850,103	85.1%	Ancillary Service	20.9%
Total Assets	2,184,983	Operating Expense	12,891,697	108.8%	Current Ratio	0.8
Current Liabilities	2,163,632	Operating Margin	-1,041,594	-8.8%	Days to Collect	49.1
Long Term Liabilities	98,395	Other Income	275,998	2.3%	Avg Payment Days	42.5
Total Equity	-77,044	Other Expense	0	0.0%	Depreciation Rate	1,407.2%
Total Liab. and Equity	2,184,983	Net Profit or Loss	(765,596)	-6.5%	Return on Equity	993.7%

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# SNF Profile Report - 2017

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

## 395777 SUGAR CREEK STATION SKILLED NURSING AND REHABILITA

Proprietary - Other

SUGAR CREEK STATION SKILLED  
NURSING AND REHABILITA

12/31/2017 365 Days Settled

FRANKLIN, PA 16323

CR Beds 148 POS Beds 0

VENANGO

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 76.8%

### Balance Sheet

### Income Statement

Length of Stay 300.5

Current Assets 1,287,424

Total Charges 16,058,451

Average Wages 16.72

Fixed Assets 7,807,820

Contract Allowance 5,853,677

36.5% Skilled Nursing 90.0%

Other Assets 734,550

Operating Revenue 10,204,774

63.5% Ancillary Service 10.0%

Total Assets 9,829,794

Operating Expense 11,163,336

109.4% Current Ratio 10.5

Current Liabilities 122,942

Operating Margin -958,562

-9.4% Days to Collect 29.6

Long Term Liabilities 0

Other Income 128,434

1.3% Avg Payment Days 1.4

Total Equity 9,706,852

Other Expense 0

0.0% Depreciation Rate 3.9%

Total Liab. and Equity 9,829,794

Net Profit or Loss (830,228)

-8.1% Return on Equity -8.6%

## 395317 SUNBURY COMMUNITY HEALTH AND REHABILITATION CENTER

Proprietary - Other

SUNBURY COMMUNITY HEALTH AND  
REHABILITATION CENTER

12/31/2017 365 Days Settled

SUNBURY, PA 17801

CR Beds 29 POS Beds 0

NORTHUMBERLAND

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 83.3%

### Balance Sheet

### Income Statement

Length of Stay 80.2

Current Assets 887,776

Total Charges 3,574,884

Average Wages 26.48

Fixed Assets 27,365

Contract Allowance 608,217

17.0% Skilled Nursing 75.2%

Other Assets 0

Operating Revenue 2,966,667

83.0% Ancillary Service 24.8%

Total Assets 915,141

Operating Expense 2,608,135

87.9% Current Ratio 6.2

Current Liabilities 142,351

Operating Margin 358,532

12.1% Days to Collect 48.3

Long Term Liabilities 0

Other Income 27,854

0.9% Avg Payment Days 18.8

Total Equity 772,790

Other Expense 0

0.0% Depreciation Rate 25.7%

Total Liab. and Equity 915,141

Net Profit or Loss 386,386

13.0% Return on Equity 50.0%

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# SNF Profile Report - 2017

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

395788 SUNNYVIEW NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
SUNNYVIEW NURSING AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
BUTLER, PA 16001				CR Beds 220	POS Beds 0
BUTLER				Key Performanace Ind.	
Novitas PA				Occupancy Rate	97.0%
Balance Sheet		Income Statement		Length of Stay	194.2
Current Assets	4,865,138	Total Charges	25,823,002	Average Wages	16.10
Fixed Assets	1,477,428	Contract Allowance	4,585,863	17.8% Skilled Nursing	79.7%
Other Assets	249,201	Operating Revenue	21,237,139	82.2% Ancillary Service	20.3%
Total Assets	6,591,767	Operating Expense	19,807,892	93.3% Current Ratio	1.7
Current Liabilities	2,845,109	Operating Margin	1,429,247	6.7% Days to Collect	78.3
Long Term Liabilities	633,722	Other Income	64,395	0.3% Avg Payment Days	51.9
Total Equity	3,112,936	Other Expense	0	0.0% Depreciation Rate	86.3%
Total Liab. and Equity	6,591,767	Net Profit or Loss	1,493,642	7.0% Return on Equity	48.0%
395616 SUSQUE VIEW HOME, INC				Government - County	
SUSQUE VIEW HOME, INC		12/31/2017 365 Days Settled			
LOCK HAVEN, PA 17745				CR Beds 146	POS Beds 0
CLINTON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	251.1
Current Assets	3,589,329	Total Charges	13,552,021	Average Wages	17.52
Fixed Assets	3,460,048	Contract Allowance	1,742,747	12.9% Skilled Nursing	85.6%
Other Assets	3,021,912	Operating Revenue	11,809,274	87.1% Ancillary Service	14.4%
Total Assets	10,071,289	Operating Expense	11,552,179	97.8% Current Ratio	1.9
Current Liabilities	1,853,506	Operating Margin	257,095	2.2% Days to Collect	60.0
Long Term Liabilities	0	Other Income	339,550	2.9% Avg Payment Days	50.6
Total Equity	8,217,783	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	10,071,289	Net Profit or Loss	596,645	5.1% Return on Equity	7.3%

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# SNF Profile Report - 2017

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

<b>395400 SUSQUEHANNA VALLEY NURSING &amp; REHABILITATION CENTER</b>				Proprietary - Corporation	
SUSQUEHANNA VALLEY NURSING & REHABILITATION CENTER		6/30/2017 365 Days Settled			
COLUMBIA, PA 17512				CR Beds 173 POS Beds 0	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	88.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	156.8
Current Assets	3,429,329	Total Charges	36,865,402	Average Wages	23.61
Fixed Assets	1,260,386	Contract Allowance	21,963,262	59.6% Skilled Nursing	94.7%
Other Assets	27,715	Operating Revenue	14,902,140	40.4% Ancillary Service	5.3%
Total Assets	4,717,430	Operating Expense	13,906,899	93.3% Current Ratio	1.2
Current Liabilities	2,788,285	Operating Margin	995,241	6.7% Days to Collect	71.5
Long Term Liabilities	-224,663	Other Income	151,247	1.0% Avg Payment Days	30.1
Total Equity	2,153,808	Other Expense	0	0.0% Depreciation Rate	96.8%
Total Liab. and Equity	4,717,430	Net Profit or Loss	1,146,488	7.7% Return on Equity	53.2%

<b>395375 SWAIM HEALTH CENTER</b>				Nonprofit - Church	
SWAIM HEALTH CENTER		12/31/2017 365 Days Settled			
NEWVILLE, PA 17241				CR Beds 79 POS Beds 0	
CUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	118.8
Current Assets	1,738,767	Total Charges	20,877,182	Average Wages	20.35
Fixed Assets	24,347,920	Contract Allowance	5,565,666	26.7% Skilled Nursing	48.6%
Other Assets	54,335	Operating Revenue	15,311,516	73.3% Ancillary Service	11.5%
Total Assets	26,141,022	Operating Expense	17,102,870	111.7% Current Ratio	0.2
Current Liabilities	11,440,322	Operating Margin	-1,791,354	-11.7% Days to Collect	34.5
Long Term Liabilities	14,278,787	Other Income	1,900,944	12.4% Avg Payment Days	41.7
Total Equity	421,913	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	26,141,022	Net Profit or Loss	109,590	0.7% Return on Equity	26.0%

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# SNF Profile Report - 2017

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

395699 SWEDEN VALLEY MANOR				Proprietary - Corporation	
SWEDEN VALLEY MANOR		12/31/2017 365 Days Settled			
COUDERSPORT, PA 16915		CR Beds 121 POS Beds 0			
POTTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		89.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,154,016	Total Charges	12,813,206	Average Wages	167.5
Fixed Assets	1,109,115	Contract Allowance	3,497,929	27.3% Skilled Nursing	73.2%
Other Assets	0	Operating Revenue	9,315,277	72.7% Ancillary Service	26.8%
Total Assets	6,263,131	Operating Expense	8,548,281	91.8% Current Ratio	4.6
Current Liabilities	1,111,025	Operating Margin	766,996	8.2% Days to Collect	191.0
Long Term Liabilities	0	Other Income	-10,855	-0.1% Avg Payment Days	18.1
Total Equity	5,152,106	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	6,263,131	Net Profit or Loss	756,141	8.1% Return on Equity	14.7%
395562 TEL HAI RETIREMENT COMMUNITY				Nonprofit - Church	
TEL HAI RETIREMENT COMMUNITY		6/30/2017 365 Days Settled			
HONEY BROOK, PA 19344		CR Beds 139 POS Beds 0			
CHESTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		95.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,778,196	Total Charges	38,028,953	Average Wages	22.49
Fixed Assets	107,666,334	Contract Allowance	3,616,083	9.5% Skilled Nursing	43.7%
Other Assets	12,029,202	Operating Revenue	34,412,870	90.5% Ancillary Service	8.8%
Total Assets	125,473,732	Operating Expense	37,399,470	108.7% Current Ratio	0.6
Current Liabilities	8,940,092	Operating Margin	-2,986,600	-8.7% Days to Collect	20.2
Long Term Liabilities	118,389,466	Other Income	1,814,454	5.3% Avg Payment Days	30.3
Total Equity	-1,855,826	Other Expense	0	0.0% Depreciation Rate	0.8%
Total Liab. and Equity	125,473,732	Net Profit or Loss	(1,172,146)	-3.4% Return on Equity	63.2%

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

<b>395595 THE BELVEDERE CENTER, GENESIS HEALTHCARE</b>				Proprietary - Other	
THE BELVEDERE CENTER, GENESIS HEALTHCARE		6/30/2017 365 Days Settled			
CHESTER, PA 19013				CR Beds 150 POS Beds 0	
DELAWARE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	218.4
Current Assets	2,021,354	Total Charges	20,763,647	Average Wages	20.83
Fixed Assets	185,195	Contract Allowance	8,127,416	39.1% Skilled Nursing	92.5%
Other Assets	5,171,076	Operating Revenue	12,636,231	60.9% Ancillary Service	7.5%
Total Assets	7,377,625	Operating Expense	16,557,526	131.0% Current Ratio	2.4
Current Liabilities	840,676	Operating Margin	-3,921,295	-31.0% Days to Collect	41.5
Long Term Liabilities	445,825	Other Income	13,982	0.1% Avg Payment Days	15.9
Total Equity	6,091,124	Other Expense	0	0.0% Depreciation Rate	267.2%
Total Liab. and Equity	7,377,625	Net Profit or Loss	(3,907,313)	-30.9% Return on Equity	-64.1%

<b>395959 THE CARING PLACE</b>				Proprietary - Corporation	
THE CARING PLACE		6/30/2017 365 Days Settled			
FRANKLIN, PA 16323				CR Beds 132 POS Beds 0	
VENANGO				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	272.0
Current Assets	2,192,420	Total Charges	12,447,016	Average Wages	16.10
Fixed Assets	3,710,568	Contract Allowance	3,563,154	28.6% Skilled Nursing	72.3%
Other Assets	543,813	Operating Revenue	8,883,862	71.4% Ancillary Service	27.7%
Total Assets	6,446,801	Operating Expense	8,482,282	95.5% Current Ratio	4.5
Current Liabilities	488,693	Operating Margin	401,580	4.5% Days to Collect	55.5
Long Term Liabilities	5,092,011	Other Income	371,758	4.2% Avg Payment Days	24.1
Total Equity	866,097	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	6,446,801	Net Profit or Loss	773,338	8.7% Return on Equity	89.3%

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# SNF Profile Report - 2017

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

<b>395590 THE GARDENS AT LITITZ</b>				Proprietary - Corporation	
THE GARDENS AT LITITZ		6/30/2017 320 Days Settled			
LITITZ, PA 17543				CR Beds 42	POS Beds 0
LANCASTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	92.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	58.2
Current Assets	744,620	Total Charges	6,128,961	Average Wages	22.08
Fixed Assets	3,637,989	Contract Allowance	2,356,834	38.5% Skilled Nursing	61.9%
Other Assets	1,143	Operating Revenue	3,772,127	61.5% Ancillary Service	38.1%
Total Assets	4,383,752	Operating Expense	4,527,327	120.0% Current Ratio	0.6
Current Liabilities	1,334,625	Operating Margin	-755,200	-20.0% Days to Collect	58.3
Long Term Liabilities	2,476,295	Other Income	271,970	7.2% Avg Payment Days	47.1
Total Equity	572,832	Other Expense	0	0.0% Depreciation Rate	14.2%
Total Liab. and Equity	4,383,752	Net Profit or Loss	(483,230)	-12.8% Return on Equity	-84.4%

  

<b>395827 THE GARDENS AT POTTSTOWN</b>				Proprietary - Corporation	
THE GARDENS AT POTTSTOWN		6/30/2017 320 Days Settled			
POTTSTOWN, PA 19464				CR Beds 37	POS Beds 0
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	101.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	73.4
Current Assets	855,818	Total Charges	4,564,494	Average Wages	21.85
Fixed Assets	3,583,726	Contract Allowance	1,227,184	26.9% Skilled Nursing	81.1%
Other Assets	2,893	Operating Revenue	3,337,310	73.1% Ancillary Service	18.9%
Total Assets	4,442,437	Operating Expense	3,664,756	109.8% Current Ratio	0.9
Current Liabilities	1,000,040	Operating Margin	-327,446	-9.8% Days to Collect	76.7
Long Term Liabilities	2,409,368	Other Income	268,365	8.0% Avg Payment Days	33.5
Total Equity	1,033,029	Other Expense	0	0.0% Depreciation Rate	14.1%
Total Liab. and Equity	4,442,437	Net Profit or Loss	(59,081)	-1.8% Return on Equity	-5.7%

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# SNF Profile Report - 2017

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

**395575 THE GARDENS AT STEVENS**

Proprietary - Corporation

THE GARDENS AT STEVENS

6/30/2017 320 Days Settled

STEVENS, PA 17578

CR Beds 96 POS Beds 0

LANCASTER

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 95.9%

## Balance Sheet

## Income Statement

Length of Stay 108.4

Current Assets 1,238,080

Total Charges 10,364,401

Average Wages 23.69

Fixed Assets 11,897,604

Contract Allowance 3,080,589

29.7% Skilled Nursing 66.5%

Other Assets 2,290

Operating Revenue 7,283,812

70.3% Ancillary Service 28.2%

Total Assets 13,137,974

Operating Expense 8,305,378

114.0% Current Ratio 0.5

Current Liabilities 2,599,201

Operating Margin -1,021,566

-14.0% Days to Collect 51.0

Long Term Liabilities 7,964,299

Other Income 777,005

10.7% Avg Payment Days 24.4

Total Equity 2,574,474

Other Expense 0

0.0% Depreciation Rate 12.7%

Total Liab. and Equity 13,137,974

Net Profit or Loss (244,561)

-3.4% Return on Equity -9.5%

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# SNF Profile Report - 2017

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

395158 THE GROVE AT GREENVILLE				Proprietary - Corporation	
THE GROVE AT GREENVILLE		6/30/2017 320 Days Settled			
GREENVILLE, PA 16125		CR Beds 154 POS Beds 0			
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.8%	
Balance Sheet		Income Statement		Length of Stay 174.5	
Current Assets	2,780,435	Total Charges	13,142,587	Average Wages	17.26
Fixed Assets	109,823	Contract Allowance	2,463,920	18.7% Skilled Nursing	89.1%
Other Assets	0	Operating Revenue	10,678,667	81.3% Ancillary Service	10.9%
Total Assets	2,890,258	Operating Expense	9,679,897	90.6% Current Ratio	2.2
Current Liabilities	1,274,907	Operating Margin	998,770	9.4% Days to Collect	64.8
Long Term Liabilities	16,617	Other Income	44,121	0.4% Avg Payment Days	45.5
Total Equity	1,598,734	Other Expense	0	0.0% Depreciation Rate	1,471.9%
Total Liab. and Equity	2,890,258	Net Profit or Loss	1,042,891	9.8% Return on Equity	65.2%

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# SNF Profile Report - 2017

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

395758 THE GROVE AT HARMONY				Proprietary - Corporation	
THE GROVE AT HARMONY		6/30/2017 320 Days Settled			
HARMONY, PA 16037		CR Beds 140 POS Beds 0			
BUTLER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.6%	
Balance Sheet		Income Statement		Length of Stay 173.1	
Current Assets	2,268,955	Total Charges	11,842,018	Average Wages	21.28
Fixed Assets	92,546	Contract Allowance	2,699,412	22.8% Skilled Nursing	86.7%
Other Assets	0	Operating Revenue	9,142,606	77.2% Ancillary Service	11.4%
Total Assets	2,361,501	Operating Expense	8,163,713	89.3% Current Ratio	2.4
Current Liabilities	947,945	Operating Margin	978,893	10.7% Days to Collect	66.7
Long Term Liabilities	17,431	Other Income	2,153	0.0% Avg Payment Days	45.2
Total Equity	1,396,125	Other Expense	0	0.0% Depreciation Rate	1,538.9%
Total Liab. and Equity	2,361,501	Net Profit or Loss	981,046	10.7% Return on Equity	70.3%

395382 THE GROVE AT IRWIN				Proprietary - Corporation	
THE GROVE AT IRWIN		6/30/2017 320 Days Settled			
NORTH HUNTINGDON, PA 15642		CR Beds 118 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		85.8%	
Balance Sheet		Income Statement		Length of Stay 124.1	
Current Assets	1,818,164	Total Charges	10,867,009	Average Wages	20.88
Fixed Assets	198,953	Contract Allowance	1,627,853	15.0% Skilled Nursing	83.6%
Other Assets	0	Operating Revenue	9,239,156	85.0% Ancillary Service	16.4%
Total Assets	2,017,117	Operating Expense	9,156,052	99.1% Current Ratio	1.2
Current Liabilities	1,483,433	Operating Margin	83,104	0.9% Days to Collect	62.2
Long Term Liabilities	15,805	Other Income	1,651	0.0% Avg Payment Days	53.6
Total Equity	517,879	Other Expense	0	0.0% Depreciation Rate	683.6%
Total Liab. and Equity	2,017,117	Net Profit or Loss	84,755	0.9% Return on Equity	16.4%

395382 THE GROVE AT IRWIN				Proprietary - Corporation	
THE GROVE AT IRWIN		6/30/2017 320 Days Settled			
NORTH HUNTINGDON, PA 15642		CR Beds 118 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		85.8%	
Balance Sheet		Income Statement		Length of Stay 124.1	
Current Assets	1,818,164	Total Charges	10,867,009	Average Wages 20.88	
Fixed Assets	198,953	Contract Allowance	1,627,853	15.0%	Skilled Nursing 83.6%
Other Assets	0	Operating Revenue	9,239,156	85.0%	Ancillary Service 16.4%
Total Assets	2,017,117	Operating Expense	9,156,052	99.1%	Current Ratio 1.2
Current Liabilities	1,483,433	Operating Margin	83,104	0.9%	Days to Collect 62.2
Long Term Liabilities	15,805	Other Income	1,651	0.0%	Avg Payment Days 53.6
Total Equity	517,879	Other Expense	0	0.0%	Depreciation Rate 683.6%
Total Liab. and Equity	2,017,117	Net Profit or Loss	84,755	0.9%	Return on Equity 16.4%

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# SNF Profile Report - 2017

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

395892 THE GROVE AT LATROBE					Proprietary - Partnership	
THE GROVE AT LATROBE		12/31/2017 320 Days Settled				
LATROBE, PA 15650		2/14/2017 45 Days Settled		CR Beds 107	POS Beds 0	
WESTMORELAND		Key Performanace Ind.				
Novitas PA				Occupancy Rate	92.0%	
Balance Sheet		Income Statement		Length of Stay	260.5	
Current Assets	2,886,023	Total Charges	1,437,711	Average Wages	33.02	
Fixed Assets	87,997	Contract Allowance	365,369	25.4%	Skilled Nursing 78.5%	
Other Assets	0	Operating Revenue	1,072,342	74.6%	Ancillary Service 21.5%	
Total Assets	2,974,020	Operating Expense	1,090,813	101.7%	Current Ratio 1.7	
Current Liabilities	1,708,392	Operating Margin	-18,471	-1.7%	Days to Collect 303.1	
Long Term Liabilities	0	Other Income	1,199	0.1%	Avg Payment Days 106.3	
Total Equity	1,265,628	Other Expense	0	0.0%	Depreciation Rate 50.1%	
Total Liab. and Equity	2,974,020	Net Profit or Loss	(17,272)	-1.6%	Return on Equity -1.4%	

395892 THE GROVE AT LATROBE					Proprietary - Corporation	
THE GROVE AT LATROBE		12/31/2017 320 Days Settled				
LATROBE, PA 15650		2/14/2017 45 Days Settled		CR Beds 107	POS Beds 0	
WESTMORELAND		Key Performanace Ind.				
Novitas PA				Occupancy Rate	93.7%	
Balance Sheet		Income Statement		Length of Stay	138.3	
Current Assets	2,542,747	Total Charges	11,194,099	Average Wages	33.02	
Fixed Assets	12,624	Contract Allowance	2,635,812	23.5%	Skilled Nursing 86.6%	
Other Assets	0	Operating Revenue	8,558,287	76.5%	Ancillary Service 13.4%	
Total Assets	2,555,371	Operating Expense	7,822,774	91.4%	Current Ratio 2.2	
Current Liabilities	1,169,822	Operating Margin	735,513	8.6%	Days to Collect 94.4	
Long Term Liabilities	200,000	Other Income	36	0.0%	Avg Payment Days 70.3	
Total Equity	1,185,549	Other Expense	0	0.0%	Depreciation Rate 7,614.2%	
Total Liab. and Equity	2,555,371	Net Profit or Loss	735,549	8.6%	Return on Equity 62.0%	

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# SNF Profile Report - 2017

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

## 395524 THE GROVE AT NEW CASTLE

Proprietary - Corporation

THE GROVE AT NEW CASTLE

6/30/2017 320 Days Settled

NEW CASTLE, PA 16101

CR Beds 62 POS Beds 0

LAWRENCE

### Key Performance Ind.

Novitas PA

Occupancy Rate 84.1%

### Balance Sheet

### Income Statement

Length of Stay 88.7

Current Assets 1,164,850

Total Charges 4,661,998

Average Wages 20.54

Fixed Assets 60,470

Contract Allowance 486,018

10.4% Skilled Nursing 83.7%

Other Assets 0

Operating Revenue 4,175,980

89.6% Ancillary Service 16.3%

Total Assets 1,225,320

Operating Expense 3,878,475

92.9% Current Ratio 1.7

Current Liabilities 690,461

Operating Margin 297,505

7.1% Days to Collect 75.0

Long Term Liabilities 11,911

Other Income 1,658

0.0% Avg Payment Days 54.1

Total Equity 522,948

Other Expense 0

0.0% Depreciation Rate 715.2%

Total Liab. and Equity 1,225,320

Net Profit or Loss 299,163

7.2% Return on Equity 57.2%

## 395197 THE GROVE AT NEW WILMINGTON

Proprietary - Corporation

THE GROVE AT NEW WILMINGTON

6/30/2017 320 Days Settled

NEW WILMINGTON, PA 16142

CR Beds 137 POS Beds 0

LAWRENCE

### Key Performance Ind.

Novitas PA

Occupancy Rate 77.7%

### Balance Sheet

### Income Statement

Length of Stay 127.6

Current Assets 1,794,812

Total Charges 8,897,952

Average Wages 18.41

Fixed Assets 392,869

Contract Allowance 1,489,291

16.7% Skilled Nursing 81.7%

Other Assets 0

Operating Revenue 7,408,661

83.3% Ancillary Service 14.4%

Total Assets 2,187,681

Operating Expense 7,085,071

95.6% Current Ratio 1.3

Current Liabilities 1,431,623

Operating Margin 323,590

4.4% Days to Collect 67.0

Long Term Liabilities 15,356

Other Income 2,034

0.0% Avg Payment Days 53.1

Total Equity 740,702

Other Expense 0

0.0% Depreciation Rate 205.9%

Total Liab. and Equity 2,187,681

Net Profit or Loss 325,624

4.4% Return on Equity 44.0%

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# SNF Profile Report - 2017

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

395679 THE GROVE AT WASHINGTON				Proprietary - Corporation	
THE GROVE AT WASHINGTON		6/30/2017 320 Days Settled			
WASHINGTON, PA 15301		CR Beds 74 POS Beds 0			
WASHINGTON		Key Performanace Ind.			
Novitas PA		Occupancy Rate		93.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 1,372,712		Total Charges 7,297,518		Average Wages 21.71	
Fixed Assets 64,887		Contract Allowance 1,478,914		20.3% Skilled Nursing 87.4%	
Other Assets 0		Operating Revenue 5,818,604		79.7% Ancillary Service 12.6%	
Total Assets 1,437,599		Operating Expense 5,511,840		94.7% Current Ratio 1.6	
Current Liabilities 848,622		Operating Margin 306,764		5.3% Days to Collect 66.3	
Long Term Liabilities 11,416		Other Income 3,702		0.1% Avg Payment Days 52.8	
Total Equity 577,561		Other Expense 0		0.0% Depreciation Rate 1,127.8%	
Total Liab. and Equity 1,437,599		Net Profit or Loss 310,466		5.3% Return on Equity 53.8%	

395802 THORNWALD HOME				Nonprofit - Church	
THORNWALD HOME		12/31/2017 365 Days Settled			
CARLISLE, PA 17013		CR Beds 119 POS Beds 0			
CUMBERLAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 8,105,213		Total Charges 12,664,757		Average Wages 23.75	
Fixed Assets 4,545,510		Contract Allowance 2,207,629		17.4% Skilled Nursing 77.1%	
Other Assets 0		Operating Revenue 10,457,128		82.6% Ancillary Service 8.6%	
Total Assets 12,650,723		Operating Expense 10,301,106		98.5% Current Ratio 11.6	
Current Liabilities 701,509		Operating Margin 156,022		1.5% Days to Collect 37.8	
Long Term Liabilities 1,176,363		Other Income 1,281,285		12.3% Avg Payment Days 24.8	
Total Equity 10,772,851		Other Expense 0		0.0% Depreciation Rate 4.3%	
Total Liab. and Equity 12,650,723		Net Profit or Loss 1,437,307		13.7% Return on Equity 13.3%	

# SNF Profile Report - 2017

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

395148    TIMBER RIDGE HEALTH CENTER				Proprietary - Corporation	
TIMBER RIDGE HEALTH CENTER		12/31/2017 365 Days Settled			
WILKES BARRE, PA 18711		CR Beds 180    POS Beds 0			
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,668,720	Total Charges	26,391,673	Average Wages	129.5
Fixed Assets	8,937,797	Contract Allowance	10,272,271	38.9% Skilled Nursing	77.1%
Other Assets	0	Operating Revenue	16,119,402	61.1% Ancillary Service	22.9%
Total Assets	11,606,517	Operating Expense	17,365,835	107.7% Current Ratio	0.2
Current Liabilities	13,712,224	Operating Margin	-1,246,433	-7.7% Days to Collect	37.4
Long Term Liabilities	0	Other Income	550,027	3.4% Avg Payment Days	36.3
Total Equity	-2,105,707	Other Expense	0	0.0% Depreciation Rate	8.8%
Total Liab. and Equity	11,606,517	Net Profit or Loss	(696,406)	-4.3% Return on Equity	33.1%

395901    TITUSVILLE HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
TITUSVILLE HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
TITUSVILLE, PA 16354		CR Beds 77    POS Beds 0			
CRAWFORD		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		85.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,182,485	Total Charges	9,750,993	Average Wages	17.94
Fixed Assets	95,733	Contract Allowance	3,750,079	38.5% Skilled Nursing	69.5%
Other Assets	0	Operating Revenue	6,000,914	61.5% Ancillary Service	30.5%
Total Assets	1,278,218	Operating Expense	6,645,709	110.7% Current Ratio	2.5
Current Liabilities	470,986	Operating Margin	-644,795	-10.7% Days to Collect	62.9
Long Term Liabilities	620,048	Other Income	811,590	13.5% Avg Payment Days	25.9
Total Equity	187,184	Other Expense	0	0.0% Depreciation Rate	491.7%
Total Liab. and Equity	1,278,218	Net Profit or Loss	166,795	2.8% Return on Equity	89.1%

395901 TITUSVILLE HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
TITUSVILLE HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
TITUSVILLE, PA 16354		CR Beds 77 POS Beds 0			
CRAWFORD		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		85.6%	
Balance Sheet		Income Statement		Length of Stay 617.2	
Current Assets	1,182,485	Total Charges	9,750,993	Average Wages	17.94
Fixed Assets	95,733	Contract Allowance	3,750,079	38.5% Skilled Nursing	69.5%
Other Assets	0	Operating Revenue	6,000,914	61.5% Ancillary Service	30.5%
Total Assets	1,278,218	Operating Expense	6,645,709	110.7% Current Ratio	2.5
Current Liabilities	470,986	Operating Margin	-644,795	-10.7% Days to Collect	62.9
Long Term Liabilities	620,048	Other Income	811,590	13.5% Avg Payment Days	25.9
Total Equity	187,184	Other Expense	0	0.0% Depreciation Rate	491.7%
Total Liab. and Equity	1,278,218	Net Profit or Loss	166,795	2.8% Return on Equity	89.1%

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

395446 TOWNE MANOR EAST				Nonprofit - Other	
TOWNE MANOR EAST		12/31/2017 365 Days Settled			
NORRISTOWN, PA 19401		CR Beds 120 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.3%	
Balance Sheet		Income Statement		Length of Stay 322.5	
Current Assets	2,557,022	Total Charges	12,816,282	Average Wages	25.54
Fixed Assets	1,879,474	Contract Allowance	1,462,730	11.4% Skilled Nursing	81.6%
Other Assets	114,333	Operating Revenue	11,353,552	88.6% Ancillary Service	18.4%
Total Assets	4,550,829	Operating Expense	11,430,147	100.7% Current Ratio	2.4
Current Liabilities	1,069,593	Operating Margin	-76,595	-0.7% Days to Collect	75.7
Long Term Liabilities	0	Other Income	77,511	0.7% Avg Payment Days	(136.0)
Total Equity	3,481,236	Other Expense	0	0.0% Depreciation Rate	7.9%
Total Liab. and Equity	4,550,829	Net Profit or Loss	916	0.0% Return on Equity	0.0%

395346 TOWNE MANOR WEST				Nonprofit - Other	
TOWNE MANOR WEST		12/31/2017 365 Days Settled			
NORRISTOWN, PA 19401		CR Beds 119 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.3%	
Balance Sheet		Income Statement		Length of Stay 297.1	
Current Assets	2,778,526	Total Charges	14,281,277	Average Wages	24.35
Fixed Assets	1,957,361	Contract Allowance	1,938,003	13.6% Skilled Nursing	80.8%
Other Assets	113,383	Operating Revenue	12,343,274	86.4% Ancillary Service	19.2%
Total Assets	4,849,270	Operating Expense	11,782,627	95.5% Current Ratio	(1.3)
Current Liabilities	-2,191,541	Operating Margin	560,647	4.5% Days to Collect	76.3
Long Term Liabilities	0	Other Income	94,471	0.8% Avg Payment Days	(232.5)
Total Equity	7,040,811	Other Expense	0	0.0% Depreciation Rate	7.1%
Total Liab. and Equity	4,849,270	Net Profit or Loss	655,118	5.3% Return on Equity	9.3%

395346 TOWNE MANOR WEST				Nonprofit - Other	
TOWNE MANOR WEST		12/31/2017 365 Days Settled			
NORRISTOWN, PA 19401		CR Beds 119 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.3%	
Balance Sheet		Income Statement		Length of Stay 297.1	
Current Assets	2,778,526	Total Charges	14,281,277	Average Wages	24.35
Fixed Assets	1,957,361	Contract Allowance	1,938,003	13.6% Skilled Nursing	80.8%
Other Assets	113,383	Operating Revenue	12,343,274	86.4% Ancillary Service	19.2%
Total Assets	4,849,270	Operating Expense	11,782,627	95.5% Current Ratio	(1.3)
Current Liabilities	-2,191,541	Operating Margin	560,647	4.5% Days to Collect	76.3
Long Term Liabilities	0	Other Income	94,471	0.8% Avg Payment Days	(232.5)
Total Equity	7,040,811	Other Expense	0	0.0% Depreciation Rate	7.1%
Total Liab. and Equity	4,849,270	Net Profit or Loss	655,118	5.3% Return on Equity	9.3%

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# SNF Profile Report - 2017

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

## 395823 TOWNVIEW HEALTH AND REHABILITATION CENTER

Proprietary - Corporation

TOWNVIEW HEALTH AND  
REHABILITATION CENTER

12/31/2017 365 Days Settled

CANONSBURG, PA 15317

CR Beds 118 POS Beds 0

WASHINGTON

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 78.3%

### Balance Sheet

### Income Statement

Length of Stay 79.1

Current Assets 1,608,965

Total Charges 10,397,639

Average Wages 17.49

Fixed Assets 1,581,455

Contract Allowance 2,094,122

20.1% Skilled Nursing 87.2%

Other Assets 0

Operating Revenue 8,303,517

79.9% Ancillary Service 12.8%

Total Assets 3,190,420

Operating Expense 7,492,651

90.2% Current Ratio 5.7

Current Liabilities 282,739

Operating Margin 810,866

9.8% Days to Collect 50.9

Long Term Liabilities 0

Other Income 3,911

0.0% Avg Payment Days 13.7

Total Equity 2,907,681

Other Expense 0

0.0% Depreciation Rate 31.7%

Total Liab. and Equity 3,190,420

Net Profit or Loss 814,777

9.8% Return on Equity 28.0%

All Providers

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# SNF Profile Report - 2017

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

## 395248 TRANSITIONS HEALTHCARE AUTUMN GROVE CARE CENTER

Proprietary - Other

TRANSITIONS HEALTHCARE AUTUMN GROVE CARE CENTER 12/31/2017 365 Days Settled

HARRISVILLE, PA 16038

CR Beds 103 POS Beds 0

BUTLER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 89.5%

### Balance Sheet

### Income Statement

Length of Stay 323.6

Current Assets 7,325,989

Total Charges 10,821,604

Average Wages 17.48

Fixed Assets 226,926

Contract Allowance 1,716,533

15.9% Skilled Nursing 82.2%

Other Assets 217,507

Operating Revenue 9,105,071

84.1% Ancillary Service 17.8%

Total Assets 7,770,422

Operating Expense 9,211,023

101.2% Current Ratio 6.2

Current Liabilities 1,173,499

Operating Margin -105,952

-1.2% Days to Collect 88.7

Long Term Liabilities 3,864,105

Other Income 25,881

0.3% Avg Payment Days 70.5

Total Equity 2,732,818

Other Expense 0

0.0% Depreciation Rate 39.1%

Total Liab. and Equity 7,770,422

Net Profit or Loss (80,071)

-0.9% Return on Equity -2.9%

All Providers

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# SNF Profile Report - 2017

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

<b>395798 TRANSITIONS HEALTHCARE GETTYSBURG</b>				Proprietary - Other	
TRANSITIONS HEALTHCARE GETTYSBURG		12/31/2017 365 Days Settled			
GETTYSBURG, PA 17325				CR Beds 135 POS Beds 0	
ADAMS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	93.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	159.4
Current Assets	3,058,607	Total Charges	15,549,827	Average Wages	19.48
Fixed Assets	190,014	Contract Allowance	3,080,561	19.8% Skilled Nursing	82.9%
Other Assets	241,829	Operating Revenue	12,469,266	80.2% Ancillary Service	16.2%
Total Assets	3,490,450	Operating Expense	12,125,891	97.2% Current Ratio	2.8
Current Liabilities	1,111,990	Operating Margin	343,375	2.8% Days to Collect	88.0
Long Term Liabilities	27,925	Other Income	24,901	0.2% Avg Payment Days	69.9
Total Equity	2,350,535	Other Expense	0	0.0% Depreciation Rate	184.7%
Total Liab. and Equity	3,490,450	Net Profit or Loss	368,276	3.0% Return on Equity	15.7%

  

<b>395585 TRANSITIONS HEALTHCARE NORTH HUNTINGDON</b>				Proprietary - Other	
TRANSITIONS HEALTHCARE NORTH HUNTINGDON		12/31/2017 365 Days Settled			
NORTH HUNTINGDON, PA 15642				CR Beds 120 POS Beds 0	
WESTMORELAND				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	103.1
Current Assets	2,904,530	Total Charges	13,325,482	Average Wages	18.72
Fixed Assets	192,553	Contract Allowance	2,563,965	19.2% Skilled Nursing	76.3%
Other Assets	210,972	Operating Revenue	10,761,517	80.8% Ancillary Service	23.4%
Total Assets	3,308,055	Operating Expense	10,598,865	98.5% Current Ratio	0.5
Current Liabilities	5,691,675	Operating Margin	162,652	1.5% Days to Collect	84.7
Long Term Liabilities	-36,051	Other Income	32,162	0.3% Avg Payment Days	80.7
Total Equity	-2,347,569	Other Expense	0	0.0% Depreciation Rate	396.5%
Total Liab. and Equity	3,308,055	Net Profit or Loss	194,814	1.8% Return on Equity	-8.3%

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

395692 TRANSITIONS HEALTHCARE WASHINGTON PA				Proprietary - Other		
TRANSITIONS HEALTHCARE WASHINGTON PA		12/31/2017 365 Days Settled				
WASHINGTON, PA 15301				CR Beds 120	POS Beds 0	
WASHINGTON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	91.3%	
Balance Sheet		Income Statement		Length of Stay	120.1	
Current Assets	1,805,789	Total Charges	13,052,347	Average Wages	16.04	
Fixed Assets	325,362	Contract Allowance	1,633,323	12.5%	Skilled Nursing	79.2%
Other Assets	143,863	Operating Revenue	11,419,024	87.5%	Ancillary Service	20.8%
Total Assets	2,275,014	Operating Expense	11,728,013	102.7%	Current Ratio	0.7
Current Liabilities	2,555,120	Operating Margin	-308,989	-2.7%	Days to Collect	89.4
Long Term Liabilities	-3,012	Other Income	32,408	0.3%	Avg Payment Days	81.6
Total Equity	277,094	Other Expense	0	0.0%	Depreciation Rate	186.6%
Total Liab. and Equity	2,829,202	Net Profit or Loss	(276,581)	-2.4%	Return on Equity	-99.8%

395499 TREMONT HEALTH AND REHABILITATION CENTER				Nonprofit - Other		
TREMONT HEALTH AND REHABILITATION CENTER		6/30/2017 365 Days Settled				
TREMONT, PA 17981				CR Beds 180	POS Beds 0	
SCHUYLKILL				Key Performanace Ind.		
NGS (WI)				Occupancy Rate	94.1%	
Balance Sheet		Income Statement		Length of Stay	247.2	
Current Assets	2,143,683	Total Charges	18,333,565	Average Wages	19.52	
Fixed Assets	173,730	Contract Allowance	2,479,768	13.5%	Skilled Nursing	81.2%
Other Assets	1,598,196	Operating Revenue	15,853,797	86.5%	Ancillary Service	18.8%
Total Assets	3,915,609	Operating Expense	17,008,676	107.3%	Current Ratio	1.0
Current Liabilities	2,192,512	Operating Margin	-1,154,879	-7.3%	Days to Collect	45.9
Long Term Liabilities	323,080	Other Income	409,001	2.6%	Avg Payment Days	28.3
Total Equity	1,400,017	Other Expense	0	0.0%	Depreciation Rate	1,447.3%
Total Liab. and Equity	3,915,609	Net Profit or Loss	(745,878)	-4.7%	Return on Equity	-53.3%

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

395461 TUCKER HOUSE NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
TUCKER HOUSE NURSING AND REHABILITATION CENTER		5/29/2017 333 Days Settled			
PHILADELPHIA, PA 19123		CR Beds 180 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		93.4%	
Balance Sheet		Income Statement		Length of Stay 117.8	
Current Assets	5,185,509	Total Charges	25,830,769	Average Wages	22.57
Fixed Assets	7,167	Contract Allowance	8,578,964	33.2% Skilled Nursing	76.8%
Other Assets	4,688	Operating Revenue	17,251,805	66.8% Ancillary Service	23.2%
Total Assets	5,197,364	Operating Expense	19,157,694	111.0% Current Ratio	2.0
Current Liabilities	2,541,292	Operating Margin	-1,905,889	-11.0% Days to Collect	38.6
Long Term Liabilities	-27,739	Other Income	1,451,311	8.4% Avg Payment Days	27.5
Total Equity	2,683,811	Other Expense	0	0.0% Depreciation Rate	4,690.0%
Total Liab. and Equity	5,197,364	Net Profit or Loss	(454,578)	-2.6% Return on Equity	-16.9%

396114 TWIN PINES HEALTH CARE CENTER				Proprietary - Corporation	
TWIN PINES HEALTH CARE CENTER		12/31/2017 365 Days Settled			
WEST GROVE, PA 19390		CR Beds 120 POS Beds 0			
CHESTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		86.6%	
Balance Sheet		Income Statement		Length of Stay 188.8	
Current Assets	2,367,321	Total Charges	16,751,008	Average Wages	24.60
Fixed Assets	506,683	Contract Allowance	6,771,550	40.4% Skilled Nursing	78.6%
Other Assets	4,475,771	Operating Revenue	9,979,458	59.6% Ancillary Service	21.4%
Total Assets	7,349,775	Operating Expense	11,464,778	114.9% Current Ratio	1.6
Current Liabilities	1,469,983	Operating Margin	-1,485,320	-14.9% Days to Collect	83.0
Long Term Liabilities	1,336,339	Other Income	1,249,036	12.5% Avg Payment Days	25.0
Total Equity	4,543,453	Other Expense	0	0.0% Depreciation Rate	227.8%
Total Liab. and Equity	7,349,775	Net Profit or Loss	(236,284)	-2.4% Return on Equity	-5.2%

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

395432 TWINING HALL				Nonprofit - Church	
TWINING HALL		12/31/2017 365 Days Settled			
HOLLAND, PA 18966		CR Beds 405 POS Beds 0			
BUCKS		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		66.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,718,910	Total Charges	19,719,203	Average Wages	172.7
Fixed Assets	57,520,695	Contract Allowance	8,661,457	43.9%	Skilled Nursing
Other Assets	447,587	Operating Revenue	11,057,746	56.1%	Ancillary Service
Total Assets	59,687,192	Operating Expense	22,459,874	203.1%	Current Ratio
Current Liabilities	320,066	Operating Margin	-11,402,128	-103.1%	Days to Collect
Long Term Liabilities	67,534,141	Other Income	8,401,410	76.0%	Avg Payment Days
Total Equity	-8,167,015	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	59,687,192	Net Profit or Loss	(3,000,718)	-27.1%	Return on Equity

395674 UNIONTOWN HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
UNIONTOWN HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
UNIONTOWN, PA 15401		CR Beds 120 POS Beds 0			
FAYETTE		Key Performance Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		89.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,677,441	Total Charges	15,235,679	Average Wages	19.04
Fixed Assets	87,289	Contract Allowance	5,154,873	33.8%	Skilled Nursing
Other Assets	-10,252	Operating Revenue	10,080,806	66.2%	Ancillary Service
Total Assets	1,754,478	Operating Expense	10,641,268	105.6%	Current Ratio
Current Liabilities	723,169	Operating Margin	-560,462	-5.6%	Days to Collect
Long Term Liabilities	188,662	Other Income	1,157,836	11.5%	Avg Payment Days
Total Equity	842,647	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,754,478	Net Profit or Loss	597,374	5.9%	Return on Equity

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

395631 UNITED ZION RETIREMENT COMMUNI				Proprietary - Corporation	
UNITED ZION RETIREMENT COMMUNI		12/31/2017 365 Days Settled			
LITITZ, PA 17543		CR Beds 108 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		72.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	11,011,841	Total Charges	9,093,909	Average Wages	371.6
Fixed Assets	15,051,676	Contract Allowance	2,127,696	23.4% Skilled Nursing	74.8%
Other Assets	11,276,287	Operating Revenue	6,966,213	76.6% Ancillary Service	5.5%
Total Assets	37,339,804	Operating Expense	9,638,695	138.4% Current Ratio	5.3
Current Liabilities	2,063,906	Operating Margin	-2,672,482	-38.4% Days to Collect	36.1
Long Term Liabilities	21,825,640	Other Income	3,554,599	51.0% Avg Payment Days	65.8
Total Equity	13,450,258	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	37,339,804	Net Profit or Loss	882,117	12.7% Return on Equity	6.6%
395732 UPMC HERITAGE PLACE				Nonprofit - Other	
UPMC HERITAGE PLACE		6/30/2017 365 Days Settled			
PITTSBURGH, PA 15217		CR Beds 143 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,858,968	Total Charges	21,699,182	Average Wages	19.85
Fixed Assets	9,323,765	Contract Allowance	8,332,901	38.4% Skilled Nursing	80.0%
Other Assets	0	Operating Revenue	13,366,281	61.6% Ancillary Service	20.0%
Total Assets	11,182,733	Operating Expense	15,007,644	112.3% Current Ratio	29.9
Current Liabilities	62,196	Operating Margin	-1,641,363	-12.3% Days to Collect	49.7
Long Term Liabilities	22,837,164	Other Income	126,844	0.9% Avg Payment Days	0.6
Total Equity	-11,716,627	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	11,182,733	Net Profit or Loss	(1,514,519)	-11.3% Return on Equity	12.9%

395732 UPMC HERITAGE PLACE				Nonprofit - Other	
UPMC HERITAGE PLACE		6/30/2017 365 Days Settled			
PITTSBURGH, PA 15217		CR Beds 143 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.5%	
Balance Sheet		Income Statement		Length of Stay 93.7	
Current Assets	1,858,968	Total Charges	21,699,182	Average Wages	19.85
Fixed Assets	9,323,765	Contract Allowance	8,332,901	38.4% Skilled Nursing	80.0%
Other Assets	0	Operating Revenue	13,366,281	61.6% Ancillary Service	20.0%
Total Assets	11,182,733	Operating Expense	15,007,644	112.3% Current Ratio	29.9
Current Liabilities	62,196	Operating Margin	-1,641,363	-12.3% Days to Collect	49.7
Long Term Liabilities	22,837,164	Other Income	126,844	0.9% Avg Payment Days	0.6
Total Equity	-11,716,627	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	11,182,733	Net Profit or Loss	(1,514,519)	-11.3% Return on Equity	12.9%

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# SNF Profile Report - 2017

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

## 395381 VALENCIA WOODS AT ST BARNABAS

Nonprofit - Other

VALENCIA WOODS AT ST BARNABAS 12/31/2017 365 Days Settled

VALENCIA, PA 16059

CR Beds 47 POS Beds 0

BUTLER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 66.9%

### Balance Sheet

### Income Statement

Length of Stay 96.4

Current Assets	1,084,803	Total Charges	5,094,845	Average Wages	24.89
Fixed Assets	531,191	Contract Allowance	1,342,430	26.3% Skilled Nursing	79.3%
Other Assets	0	Operating Revenue	3,752,415	73.7% Ancillary Service	20.7%
Total Assets	1,615,994	Operating Expense	3,863,907	103.0% Current Ratio	2.5
Current Liabilities	439,170	Operating Margin	-111,492	-3.0% Days to Collect	45.0
Long Term Liabilities	0	Other Income	350,224	9.3% Avg Payment Days	41.9
Total Equity	1,176,824	Other Expense	0	0.0% Depreciation Rate	8.4%
Total Liab. and Equity	1,615,994	Net Profit or Loss	238,732	6.4% Return on Equity	20.3%

## 395167 VALLEY MANOR HEALTH AND REHABILITATION CENTER

Nonprofit - Other

VALLEY MANOR HEALTH AND REHABILITATION CENTER

6/30/2017 365 Days Settled

COOPERSBURG, PA 18036

CR Beds 180 POS Beds 0

LEHIGH

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 90.0%

### Balance Sheet

### Income Statement

Length of Stay 276.2

Current Assets	1,942,202	Total Charges	17,800,141	Average Wages	22.83
Fixed Assets	578,122	Contract Allowance	1,879,279	10.6% Skilled Nursing	84.5%
Other Assets	2,070,347	Operating Revenue	15,920,862	89.4% Ancillary Service	15.5%
Total Assets	4,590,671	Operating Expense	18,308,665	115.0% Current Ratio	0.8
Current Liabilities	2,319,059	Operating Margin	-2,387,803	-15.0% Days to Collect	41.2
Long Term Liabilities	423,307	Other Income	419,258	2.6% Avg Payment Days	28.4
Total Equity	1,848,305	Other Expense	0	0.0% Depreciation Rate	613.0%
Total Liab. and Equity	4,590,671	Net Profit or Loss	(1,968,545)	-12.4% Return on Equity	-106.5%

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

395787 VALLEY VIEW HAVEN, INC				Nonprofit - Other	
VALLEY VIEW HAVEN, INC		12/31/2017 365 Days Settled			
BELLEVILLE, PA 17004		CR Beds 162 POS Beds 0			
MIFFLIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,905,918	Total Charges	18,498,043	Average Wages	160.9
Fixed Assets	21,055,879	Contract Allowance	4,685,625	25.3% Skilled Nursing	82.6%
Other Assets	6,759,193	Operating Revenue	13,812,418	74.7% Ancillary Service	17.4%
Total Assets	31,720,990	Operating Expense	16,739,907	121.2% Current Ratio	0.4
Current Liabilities	8,891,284	Operating Margin	-2,927,489	-21.2% Days to Collect	41.1
Long Term Liabilities	14,593,617	Other Income	3,126,920	22.6% Avg Payment Days	33.4
Total Equity	8,236,089	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	31,720,990	Net Profit or Loss	199,431	1.4% Return on Equity	2.4%

395895 VALLEY VIEW REHAB AND NURSING CENTER				Nonprofit - Other	
VALLEY VIEW REHAB AND NURSING CENTER		12/31/2017 365 Days Settled			
MONTGOMERY, PA 17754		CR Beds 163 POS Beds 0			
LYCOMING		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		86.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,279,562	Total Charges	16,750,520	Average Wages	20.75
Fixed Assets	4,759,010	Contract Allowance	3,004,248	17.9% Skilled Nursing	78.5%
Other Assets	325,598	Operating Revenue	13,746,272	82.1% Ancillary Service	21.2%
Total Assets	7,364,170	Operating Expense	15,721,587	114.4% Current Ratio	1.2
Current Liabilities	1,915,245	Operating Margin	-1,975,315	-14.4% Days to Collect	58.3
Long Term Liabilities	470,306	Other Income	1,019,776	7.4% Avg Payment Days	35.2
Total Equity	4,978,619	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	7,364,170	Net Profit or Loss	(955,539)	-7.0% Return on Equity	-19.2%

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

396133 VIBRA REHABILITATION CENTER					Proprietary - Corporation	
VIBRA REHABILITATION CENTER		12/31/2017 365 Days Settled				
MECHANICSBURG, PA 17055				CR Beds 94	POS Beds 0	
CUMBERLAND		Key Performanace Ind.				
Novitas PA				Occupancy Rate	86.4%	
Balance Sheet		Income Statement		Length of Stay	43.2	
Current Assets	1,298,696	Total Charges	8,673,082	Average Wages	21.22	
Fixed Assets	544,989	Contract Allowance	0	0.0%	Skilled Nursing	44.7%
Other Assets	125,000	Operating Revenue	8,673,082	100.0%	Ancillary Service	31.3%
Total Assets	1,968,685	Operating Expense	9,157,521	105.6%	Current Ratio	0.3
Current Liabilities	4,224,933	Operating Margin	-484,439	-5.6%	Days to Collect	(9.9)
Long Term Liabilities	1,521,065	Other Income	43,698	0.5%	Avg Payment Days	65.6
Total Equity	-3,777,313	Other Expense	0	0.0%	Depreciation Rate	97.0%
Total Liab. and Equity	1,968,685	Net Profit or Loss	(440,743)	-5.1%	Return on Equity	11.7%

396026 VILLA SAINT JOSEPH OF BADEN IN					Nonprofit - Other	
VILLA SAINT JOSEPH OF BADEN IN		6/30/2017 365 Days Settled				
BADEN, PA 15005				CR Beds 120	POS Beds 0	
BEAVER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	95.6%	
Balance Sheet		Income Statement		Length of Stay	102.1	
Current Assets	2,899,713	Total Charges	16,925,162	Average Wages	19.49	
Fixed Assets	5,325,568	Contract Allowance	3,575,465	21.1%	Skilled Nursing	84.0%
Other Assets	7,899,753	Operating Revenue	13,349,697	78.9%	Ancillary Service	16.0%
Total Assets	16,125,034	Operating Expense	13,967,179	104.6%	Current Ratio	1.8
Current Liabilities	1,620,717	Operating Margin	-617,482	-4.6%	Days to Collect	62.8
Long Term Liabilities	7,019,107	Other Income	828,044	6.2%	Avg Payment Days	41.2
Total Equity	7,485,210	Other Expense	0	0.0%	Depreciation Rate	3.4%
Total Liab. and Equity	16,125,034	Net Profit or Loss	210,562	1.6%	Return on Equity	2.8%

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395672 VILLAGE AT LUTHER SQUARE, THE				Nonprofit - Church	
VILLAGE AT LUTHER SQUARE, THE		12/31/2017 365 Days Settled			
ERIE, PA 16502		CR Beds 110 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		88.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	10,316,800	Total Charges	23,606,110	Average Wages	145.2
Fixed Assets	5,562,964	Contract Allowance	3,808,733	16.1% Skilled Nursing	41.0%
Other Assets	4,784,566	Operating Revenue	19,797,377	83.9% Ancillary Service	5.7%
Total Assets	20,664,330	Operating Expense	18,801,712	95.0% Current Ratio	4.1
Current Liabilities	2,540,339	Operating Margin	995,665	5.0% Days to Collect	39.9
Long Term Liabilities	1,620,981	Other Income	1,561,299	7.9% Avg Payment Days	31.2
Total Equity	16,503,010	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	20,664,330	Net Profit or Loss	2,556,964	12.9% Return on Equity	15.5%

396092 VILLAGE AT PENN STATE, THE				Nonprofit - Other	
VILLAGE AT PENN STATE, THE		6/30/2017 365 Days Settled			
STATE COLLEGE, PA 16803		CR Beds 186 POS Beds 0			
CENTRE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		88.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,569,316	Total Charges	2,270,696	Average Wages	14.09
Fixed Assets	40,515,755	Contract Allowance	252,354	11.1% Skilled Nursing	56.0%
Other Assets	1,496,816	Operating Revenue	2,018,342	88.9% Ancillary Service	24.8%
Total Assets	47,581,887	Operating Expense	11,828,187	586.0% Current Ratio	0.5
Current Liabilities	11,846,203	Operating Margin	-9,809,845	-486.0% Days to Collect	155.8
Long Term Liabilities	37,989,968	Other Income	9,774,757	484.3% Avg Payment Days	23.5
Total Equity	-2,254,284	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	47,581,887	Net Profit or Loss	(35,088)	-1.7% Return on Equity	1.6%

396092 VILLAGE AT PENN STATE, THE				Nonprofit - Other	
VILLAGE AT PENN STATE, THE		6/30/2017 365 Days Settled			
STATE COLLEGE, PA 16803		CR Beds 186 POS Beds 0			
CENTRE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		88.9%	
Balance Sheet		Income Statement		Length of Stay 464.1	
Current Assets	5,569,316	Total Charges	2,270,696	Average Wages	14.09
Fixed Assets	40,515,755	Contract Allowance	252,354	11.1% Skilled Nursing	56.0%
Other Assets	1,496,816	Operating Revenue	2,018,342	88.9% Ancillary Service	24.8%
Total Assets	47,581,887	Operating Expense	11,828,187	586.0% Current Ratio	0.5
Current Liabilities	11,846,203	Operating Margin	-9,809,845	-486.0% Days to Collect	155.8
Long Term Liabilities	37,989,968	Other Income	9,774,757	484.3% Avg Payment Days	23.5
Total Equity	-2,254,284	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	47,581,887	Net Profit or Loss	(35,088)	-1.7% Return on Equity	1.6%

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

395883 VILLAGE AT PENNWOOD					Proprietary - Partnership	
VILLAGE AT PENNWOOD		12/31/2017 365 Days Settled				
PITTSBURGH, PA 15221				CR Beds 148	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
Novitas PA				Occupancy Rate	70.3%	
Balance Sheet		Income Statement		Length of Stay	157.5	
Current Assets	-233,982	Total Charges	10,589,510	Average Wages	18.05	
Fixed Assets	594,661	Contract Allowance	3,229,403	30.5%	Skilled Nursing 64.4%	
Other Assets	9,214	Operating Revenue	7,360,107	69.5%	Ancillary Service 33.5%	
Total Assets	369,893	Operating Expense	8,816,340	119.8%	Current Ratio (0.1)	
Current Liabilities	1,646,681	Operating Margin	-1,456,233	-19.8%	Days to Collect 36.4	
Long Term Liabilities	1,200,000	Other Income	837,383	11.4%	Avg Payment Days 66.8	
Total Equity	-2,476,788	Other Expense	0	0.0%	Depreciation Rate 108.6%	
Total Liab. and Equity	369,893	Net Profit or Loss	(618,850)	-8.4%	Return on Equity 25.0%	

395842 VINCENTIAN DE MARILLAC					Nonprofit - Church	
VINCENTIAN DE MARILLAC		6/30/2017 365 Days Settled				
PITTSBURGH, PA 15206				CR Beds 50	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	87.1%	
Balance Sheet		Income Statement		Length of Stay	30.0	
Current Assets	153,054	Total Charges	6,394,941	Average Wages	17.12	
Fixed Assets	745,414	Contract Allowance	2,177,521	34.1%	Skilled Nursing 81.5%	
Other Assets	1,421,374	Operating Revenue	4,217,420	65.9%	Ancillary Service 18.5%	
Total Assets	2,319,842	Operating Expense	5,085,868	120.6%	Current Ratio 0.4	
Current Liabilities	345,099	Operating Margin	-868,448	-20.6%	Days to Collect 64.7	
Long Term Liabilities	0	Other Income	952,647	22.6%	Avg Payment Days 17.1	
Total Equity	1,974,743	Other Expense	0	0.0%	Depreciation Rate 2.8%	
Total Liab. and Equity	2,319,842	Net Profit or Loss	84,199	2.0%	Return on Equity 4.3%	

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

395034 VINCENTIAN HOME				Nonprofit - Church	
VINCENTIAN HOME		6/30/2017 365 Days Settled			
PITTSBURGH, PA 15237		CR Beds 240 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	10,511,402	Total Charges	33,767,403	Average Wages	59.9
Fixed Assets	45,346,852	Contract Allowance	11,783,897	34.9%	Skilled Nursing
Other Assets	31,113,630	Operating Revenue	21,983,506	65.1%	Ancillary Service
Total Assets	86,971,884	Operating Expense	24,277,519	110.4%	Current Ratio
Current Liabilities	11,286,082	Operating Margin	-2,294,013	-10.4%	Days to Collect
Long Term Liabilities	22,524,654	Other Income	7,263,113	33.0%	Avg Payment Days
Total Equity	53,161,148	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	86,971,884	Net Profit or Loss	4,969,100	22.6%	Return on Equity

395200 WALNUT CREEK HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
WALNUT CREEK HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
ERIE, PA 16506		CR Beds 115 POS Beds 0			
ERIE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		88.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,679,030	Total Charges	17,439,826	Average Wages	250.4
Fixed Assets	103,999	Contract Allowance	6,538,257	37.5%	Average Wages
Other Assets	-40,836	Operating Revenue	10,901,569	62.5%	Skilled Nursing
Total Assets	1,742,193	Operating Expense	12,081,545	110.8%	Ancillary Service
Current Liabilities	735,358	Operating Margin	-1,179,976	-10.8%	Current Ratio
Long Term Liabilities	1,584,226	Other Income	739,261	6.8%	Days to Collect
Total Equity	-577,391	Other Expense	0	0.0%	Avg Payment Days
Total Liab. and Equity	1,742,193	Net Profit or Loss	(440,715)	-4.0%	Depreciation Rate

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# SNF Profile Report - 2017

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

395650 WARREN MANOR				Proprietary - Corporation	
WARREN MANOR		12/31/2017 365 Days Settled			
WARREN, PA 16365		CR Beds 121 POS Beds 0			
WARREN		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		87.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,471,108	Total Charges	16,563,178	Average Wages	121.9
Fixed Assets	1,586,180	Contract Allowance	5,753,627	34.7% Skilled Nursing	59.0%
Other Assets	1,094,062	Operating Revenue	10,809,551	65.3% Ancillary Service	41.0%
Total Assets	7,151,350	Operating Expense	9,696,126	89.7% Current Ratio	4.3
Current Liabilities	1,039,743	Operating Margin	1,113,425	10.3% Days to Collect	146.6
Long Term Liabilities	11,456	Other Income	-48,071	-0.4% Avg Payment Days	20.0
Total Equity	6,100,151	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	7,151,350	Net Profit or Loss	1,065,354	9.9% Return on Equity	17.5%

395825 WATSONTOWN REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
WATSONTOWN REHABILITATION AND NURSING CENTER		5/29/2017 333 Days Settled*			
WATSONTOWN, PA 17777		12/31/2017 216 Days Settled			
NORTHUMBERLAND		CR Beds 125 POS Beds 0			
Novitas PA		Key Performance Ind.			
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,191,560	Total Charges	14,285,962	Average Wages	20.97
Fixed Assets	25,696	Contract Allowance	4,072,881	28.5% Skilled Nursing	66.1%
Other Assets	-787,337	Operating Revenue	10,213,081	71.5% Ancillary Service	33.9%
Total Assets	3,429,919	Operating Expense	10,531,188	103.1% Current Ratio	4.6
Current Liabilities	904,230	Operating Margin	-318,107	-3.1% Days to Collect	89.3
Long Term Liabilities	517,257	Other Income	1,729,551	16.9% Avg Payment Days	44.2
Total Equity	2,008,432	Other Expense	0	0.0% Depreciation Rate	1,204.8%
Total Liab. and Equity	3,429,919	Net Profit or Loss	1,411,444	13.8% Return on Equity	70.3%

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# SNF Profile Report - 2017

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

395825 WATSONTOWN REHABILITATION AND NURSING CENTER					Proprietary - Other	
WATSONTOWN REHABILITATION AND NURSING CENTER		5/29/2017 333 Days Settled*				
WATSONTOWN, PA 17777		12/31/2017 216 Days Settled		CR Beds 125	POS Beds 0	
NORTHUMBERLAND		Key Performanace Ind.				
Novitas PA				Occupancy Rate	86.2%	
Balance Sheet		Income Statement		Length of Stay	133.8	
Current Assets	2,980,952	Total Charges	6,830,493	Average Wages	20.97	
Fixed Assets	4,622	Contract Allowance	472,035	6.9% Skilled Nursing	86.3%	
Other Assets	1,881,796	Operating Revenue	6,358,458	93.1% Ancillary Service	13.7%	
Total Assets	4,867,370	Operating Expense	6,405,421	100.7% Current Ratio	0.8	
Current Liabilities	3,696,450	Operating Margin	-46,963	-0.7% Days to Collect	170.4	
Long Term Liabilities	1,217,878	Other Income	5	0.0% Avg Payment Days	106.5	
Total Equity	-46,958	Other Expense	0	0.0% Depreciation Rate	8,156.1%	
Total Liab. and Equity	4,867,370	Net Profit or Loss	(46,958)	-0.7% Return on Equity	100.0%	

395718 WAVERLY HEIGHTS					Nonprofit - Other	
WAVERLY HEIGHTS		12/31/2017 365 Days Settled				
GLADWYNE, PA 19035				CR Beds 49	POS Beds 0	
MONTGOMERY		Key Performanace Ind.				
Novitas PA				Occupancy Rate	85.0%	
Balance Sheet		Income Statement		Length of Stay	89.4	
Current Assets	19,965,810	Total Charges	8,850,627	Average Wages	27.04	
Fixed Assets	91,504,170	Contract Allowance	3,385,135	38.2% Skilled Nursing	79.7%	
Other Assets	34,612,879	Operating Revenue	5,465,492	61.8% Ancillary Service	20.3%	
Total Assets	146,082,859	Operating Expense	30,071,710	550.2% Current Ratio	1.3	
Current Liabilities	15,185,321	Operating Margin	-24,606,218	-450.2% Days to Collect	665.7	
Long Term Liabilities	114,703,234	Other Income	26,765,972	489.7% Avg Payment Days	48.9	
Total Equity	16,194,304	Other Expense	0	0.0% Depreciation Rate	4.8%	
Total Liab. and Equity	146,082,859	Net Profit or Loss	2,159,754	39.5% Return on Equity	13.3%	

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

<b>395332 WAYNE CENTER</b>				Proprietary - Other	
WAYNE CENTER		6/30/2017 365 Days Settled			
WAYNE, PA 19087				CR Beds 112 POS Beds 0	
CHESTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	87.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	85.3
Current Assets	1,860,424	Total Charges	16,305,485	Average Wages	23.04
Fixed Assets	9,260,149	Contract Allowance	4,632,709	28.4% Skilled Nursing	83.3%
Other Assets	4,416,333	Operating Revenue	11,672,776	71.6% Ancillary Service	16.7%
Total Assets	15,536,906	Operating Expense	10,715,555	91.8% Current Ratio	1.4
Current Liabilities	1,340,260	Operating Margin	957,221	8.2% Days to Collect	44.5
Long Term Liabilities	9,852,218	Other Income	26,706	0.2% Avg Payment Days	20.9
Total Equity	4,344,428	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	15,536,906	Net Profit or Loss	983,927	8.4% Return on Equity	22.6%

  

<b>395936 WAYNE WOODLANDS MANOR</b>				Nonprofit - Other	
WAYNE WOODLANDS MANOR		6/30/2017 365 Days Settled			
WAYMART, PA 18472				CR Beds 121 POS Beds 0	
WAYNE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	80.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	285.3
Current Assets	5,003,561	Total Charges	10,686,664	Average Wages	15.94
Fixed Assets	2,882,413	Contract Allowance	1,821,194	17.0% Skilled Nursing	76.7%
Other Assets	226,426	Operating Revenue	8,865,470	83.0% Ancillary Service	23.3%
Total Assets	8,112,400	Operating Expense	8,132,054	91.7% Current Ratio	2.1
Current Liabilities	2,434,530	Operating Margin	733,416	8.3% Days to Collect	39.7
Long Term Liabilities	0	Other Income	-534,081	-6.0% Avg Payment Days	20.6
Total Equity	5,677,870	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	8,112,400	Net Profit or Loss	199,335	2.2% Return on Equity	3.5%

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# SNF Profile Report - 2017

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

## 395675 WAYNESBURG HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

WAYNESBURG HEALTHCARE AND  
REHABILITATION CENTER

12/31/2017 365 Days Settled

WAYNESBURG, PA 15370

CR Beds 111 POS Beds 0

GREENE

### Key Performance Ind.

PALMETTO (CALIFORNIA)

Occupancy Rate 78.1%

### Balance Sheet

### Income Statement

Length of Stay 421.9

Current Assets 1,111,192

Total Charges 11,409,737

Average Wages 17.92

Fixed Assets 109,600

Contract Allowance 4,280,856

37.5% Skilled Nursing 77.1%

Other Assets -5,489

Operating Revenue 7,128,881

62.5% Ancillary Service 22.9%

Total Assets 1,215,303

Operating Expense 8,369,171

117.4% Current Ratio 1.9

Current Liabilities 571,711

Operating Margin -1,240,290

-17.4% Days to Collect 47.7

Long Term Liabilities 718,605

Other Income 1,149,602

16.1% Avg Payment Days 24.9

Total Equity -75,013

Other Expense 0

0.0% Depreciation Rate 537.5%

Total Liab. and Equity 1,215,303

Net Profit or Loss (90,688)

-1.3% Return on Equity 120.9%

## 395464 WEATHERWOOD HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

WEATHERWOOD HEALTHCARE AND  
REHABILITATION CENTER

12/31/2017 365 Days Settled

WEATHERLY, PA 18255

CR Beds 200 POS Beds 0

CARBON

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 95.3%

### Balance Sheet

### Income Statement

Length of Stay 515.2

Current Assets -2,403,509

Total Charges 24,866,275

Average Wages 19.79

Fixed Assets 644,778

Contract Allowance 7,891,125

31.7% Skilled Nursing 75.5%

Other Assets 1,760,100

Operating Revenue 16,975,150

68.3% Ancillary Service 24.5%

Total Assets 1,369

Operating Expense 21,503,955

126.7% Current Ratio (3.0)

Current Liabilities 788,684

Operating Margin -4,528,805

-26.7% Days to Collect (100.4)

Long Term Liabilities 1,191,697

Other Income 2,462,316

14.5% Avg Payment Days 13.4

Total Equity -1,979,012

Other Expense 0

0.0% Depreciation Rate 76.0%

Total Liab. and Equity 1,369

Net Profit or Loss (2,066,489)

-12.2% Return on Equity 104.4%

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# SNF Profile Report - 2017

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

396117 WELLINGTON TERRACE				Proprietary - Corporation	
WELLINGTON TERRACE		12/31/2017 365 Days Settled			
WEST CHESTER, PA 19380		CR Beds 104 POS Beds 0			
CHESTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		96.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	-309,949	Total Charges	12,468,204	Average Wages	89.8
Fixed Assets	1,924,747	Contract Allowance	1,349,119	10.8% Skilled Nursing	44.3%
Other Assets	0	Operating Revenue	11,119,085	89.2% Ancillary Service	20.1%
Total Assets	1,614,798	Operating Expense	21,328,809	191.8% Current Ratio	(0.1)
Current Liabilities	2,681,278	Operating Margin	-10,209,724	-91.8% Days to Collect	23.9
Long Term Liabilities	0	Other Income	9,938,717	89.4% Avg Payment Days	25.4
Total Equity	-1,066,480	Other Expense	0	0.0% Depreciation Rate	249.9%
Total Liab. and Equity	1,614,798	Net Profit or Loss	(271,007)	-2.4% Return on Equity	25.4%

395292 WESBURY UNITED METHODIST COMMU				Nonprofit - Church	
WESBURY UNITED METHODIST COMMU		12/31/2017 365 Days Settled			
MEADVILLE, PA 16335		CR Beds 210 POS Beds 0			
CRAWFORD		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	9,877,658	Total Charges	21,184,250	Average Wages	158.8
Fixed Assets	28,967,028	Contract Allowance	3,970,254	18.7% Skilled Nursing	82.2%
Other Assets	11,286,349	Operating Revenue	17,213,996	81.3% Ancillary Service	17.8%
Total Assets	50,131,035	Operating Expense	18,963,148	110.2% Current Ratio	3.6
Current Liabilities	2,719,919	Operating Margin	-1,749,152	-10.2% Days to Collect	76.1
Long Term Liabilities	25,629,093	Other Income	403,671	2.3% Avg Payment Days	39.5
Total Equity	21,782,023	Other Expense	0	0.0% Depreciation Rate	0.9%
Total Liab. and Equity	50,131,035	Net Profit or Loss	(1,345,481)	-7.8% Return on Equity	-6.2%

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# SNF Profile Report - 2017

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

## 395715 WESLEY ENHANCED LIVING AT STAPELEY

Nonprofit - Other

WESLEY ENHANCED LIVING AT  
STAPELEY

6/30/2017 365 Days Settled

PHILADELPHIA, PA 19144

CR Beds 120 POS Beds 0

PHILADELPHIA

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 93.5%

### Balance Sheet

### Income Statement

Length of Stay 134.8

Current Assets 7,183,714

Total Charges 21,720,775

Average Wages 22.24

Fixed Assets 20,352,791

Contract Allowance 6,644,924

30.6% Skilled Nursing 69.3%

Other Assets 1,011,920

Operating Revenue 15,075,851

69.4% Ancillary Service 9.7%

Total Assets 28,548,425

Operating Expense 16,054,133

106.5% Current Ratio 2.7

Current Liabilities 2,670,118

Operating Margin -978,282

-6.5% Days to Collect 40.8

Long Term Liabilities 19,002,097

Other Income 917,110

6.1% Avg Payment Days 38.5

Total Equity 6,876,210

Other Expense 0

0.0% Depreciation Rate 6.7%

Total Liab. and Equity 28,548,425

Net Profit or Loss (61,172)

-0.4% Return on Equity -0.9%

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# SNF Profile Report - 2017

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

**395520 WESLEY ENHANCED LIVING - DOYLESTOWN**

Nonprofit - Other

WESLEY ENHANCED LIVING -  
DOYLESTOWN

12/31/2017 365 Days Settled

DOYLESTOWN, PA 18901

CR Beds 60 POS Beds 0

BUCKS

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 97.2%

## Balance Sheet

## Income Statement

Length of Stay 221.7

Current Assets 32,428,600

Total Charges 15,018,155

Average Wages 20.66

Fixed Assets 13,722,236

Contract Allowance 2,254,023

15.0% Skilled Nursing 47.0%

Other Assets 158,084

Operating Revenue 12,764,132

85.0% Ancillary Service 6.9%

Total Assets 46,308,920

Operating Expense 14,908,909

116.8% Current Ratio 2.3

Current Liabilities 14,387,910

Operating Margin -2,144,777

-16.8% Days to Collect 19.7

Long Term Liabilities 22,547,421

Other Income 4,995,903

39.1% Avg Payment Days 35.4

Total Equity 9,373,589

Other Expense 0

0.0% Depreciation Rate 4.6%

Total Liab. and Equity 46,308,920

Net Profit or Loss 2,851,126

22.3% Return on Equity 30.4%

All Providers

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# SNF Profile Report - 2017

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

**395498 WESLEY ENHANCED LIVING MAIN LINE REHAB AND SKD NSG**

Nonprofit - Other

WESLEY ENHANCED LIVING MAIN LINE REHAB AND SKD NSG 12/31/2017 365 Days Settled

MEDIA, PA 19063

CR Beds 60 POS Beds 0

DELAWARE

## Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 89.1%

## Balance Sheet

## Income Statement

Length of Stay 146.7

Current Assets	29,526,966	Total Charges	7,550,430	Average Wages	20.21
Fixed Assets	18,952,209	Contract Allowance	3,238,852	42.9% Skilled Nursing	85.8%
Other Assets	3,877,286	Operating Revenue	4,311,578	57.1% Ancillary Service	14.2%
Total Assets	52,356,461	Operating Expense	16,328,716	378.7% Current Ratio	2.0
Current Liabilities	14,474,766	Operating Margin	-12,017,138	-278.7% Days to Collect	76.5
Long Term Liabilities	34,266,282	Other Income	11,355,958	263.4% Avg Payment Days	59.1
Total Equity	3,615,413	Other Expense	0	0.0% Depreciation Rate	14.8%
Total Liab. and Equity	52,356,461	Net Profit or Loss	(661,180)	-15.3% Return on Equity	-18.3%

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# SNF Profile Report - 2017

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

## 395413 WESLEY ENHANCED LIVING PENNYPACK PARK

Nonprofit - Other

WESLEY ENHANCED LIVING PENNYPACK PARK 12/31/2017 365 Days Settled

PHILADELPHIA, PA 19152

CR Beds 120 POS Beds 0

PHILADELPHIA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 90.8%

### Balance Sheet

### Income Statement

Length of Stay 180.0

Current Assets	3,237,088	Total Charges	18,995,248		Average Wages	20.50
Fixed Assets	19,500,439	Contract Allowance	4,890,826	25.7%	Skilled Nursing	66.9%
Other Assets	3,822,273	Operating Revenue	14,104,422	74.3%	Ancillary Service	12.1%
Total Assets	26,559,800	Operating Expense	15,657,728	111.0%	Current Ratio	0.9
Current Liabilities	3,704,474	Operating Margin	-1,553,306	-11.0%	Days to Collect	37.5
Long Term Liabilities	21,150,241	Other Income	428,830	3.0%	Avg Payment Days	18.6
Total Equity	1,705,085	Other Expense	0	0.0%	Depreciation Rate	4.5%
Total Liab. and Equity	26,559,800	Net Profit or Loss	(1,124,476)	-8.0%	Return on Equity	-65.9%

## 395602 WESLEY VILLAGE

Nonprofit - Other

WESLEY VILLAGE 12/31/2017 365 Days Settled

PITTSTON, PA 18640

CR Beds 183 POS Beds 0

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 95.3%

### Balance Sheet

### Income Statement

Length of Stay 208.1

Current Assets	2,938,118	Total Charges	29,577,117		Average Wages	18.06
Fixed Assets	26,687,922	Contract Allowance	7,110,225	24.0%	Skilled Nursing	73.5%
Other Assets	8,710,047	Operating Revenue	22,466,892	76.0%	Ancillary Service	11.1%
Total Assets	38,336,087	Operating Expense	25,828,478	115.0%	Current Ratio	0.9
Current Liabilities	3,272,912	Operating Margin	-3,361,586	-15.0%	Days to Collect	43.8
Long Term Liabilities	26,976,604	Other Income	1,987,606	8.8%	Avg Payment Days	12.9
Total Equity	8,086,571	Other Expense	0	0.0%	Depreciation Rate	6.0%
Total Liab. and Equity	38,336,087	Net Profit or Loss	(1,438,013)	-6.4%	Return on Equity	-17.8%

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# SNF Profile Report - 2017

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

395620 WEST HILLS HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
WEST HILLS HEALTH AND REHABILITATION CENTER		6/30/2017 365 Days Settled			
CORAOPOLIS, PA 15108		CR Beds 150 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
NOVITAS		Occupancy Rate		92.8%	
Balance Sheet		Income Statement		Length of Stay 50.4	
Current Assets	1,814,994	Total Charges	42,772,550	Average Wages	23.52
Fixed Assets	16,405,228	Contract Allowance	27,441,410	64.2% Skilled Nursing	84.7%
Other Assets	19,474	Operating Revenue	15,331,140	35.8% Ancillary Service	10.5%
Total Assets	18,239,696	Operating Expense	16,151,681	105.4% Current Ratio	0.6
Current Liabilities	3,158,370	Operating Margin	-820,541	-5.4% Days to Collect	39.9
Long Term Liabilities	3,076,928	Other Income	27,957	0.2% Avg Payment Days	31.2
Total Equity	12,004,398	Other Expense	0	0.0% Depreciation Rate	9.1%
Total Liab. and Equity	18,239,696	Net Profit or Loss	(792,584)	-5.2% Return on Equity	-6.6%
395262 WESTERN RESERVE HEALTHCAREANDREHABILITATION CENTER				Proprietary - Corporation	
WESTERN RESERVE HEALTHCAREANDREHABILITATION CENTER		12/31/2017 365 Days Settled			
ERIE, PA 16509		CR Beds 133 POS Beds 0			
ERIE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		68.4%	
Balance Sheet		Income Statement		Length of Stay 638.7	
Current Assets	1,430,949	Total Charges	11,619,729	Average Wages	19.30
Fixed Assets	183,224	Contract Allowance	4,211,824	36.2% Skilled Nursing	76.5%
Other Assets	-7,741	Operating Revenue	7,407,905	63.8% Ancillary Service	23.5%
Total Assets	1,606,432	Operating Expense	9,760,456	131.8% Current Ratio	2.2
Current Liabilities	637,827	Operating Margin	-2,352,551	-31.8% Days to Collect	62.2
Long Term Liabilities	1,952,818	Other Income	1,477,925	20.0% Avg Payment Days	23.9
Total Equity	-984,213	Other Expense	0	0.0% Depreciation Rate	390.2%
Total Liab. and Equity	1,606,432	Net Profit or Loss	(874,626)	-11.8% Return on Equity	88.9%

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# SNF Profile Report - 2017

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

<b>395173 WESTGATE HILLS REHABILITATION AND NURSING CTR</b>				Proprietary - Corporation	
WESTGATE HILLS REHABILITATION AND NURSING CTR		7/31/2017 212 Days Settled			
HAVERTOWN, PA 19083		12/31/2017 153 Days Settled		CR Beds 110 POS Beds 0	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	91.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	81.5
Current Assets	3,063,822	Total Charges	15,194,777	Average Wages	27.83
Fixed Assets	2,582,506	Contract Allowance	7,997,459	52.6% Skilled Nursing	90.2%
Other Assets	3,250	Operating Revenue	7,197,318	47.4% Ancillary Service	9.8%
Total Assets	5,649,578	Operating Expense	7,235,766	100.5% Current Ratio	1.1
Current Liabilities	2,687,906	Operating Margin	-38,448	-0.5% Days to Collect	107.1
Long Term Liabilities	-1,930,004	Other Income	3,290	0.0% Avg Payment Days	66.4
Total Equity	4,891,676	Other Expense	0	0.0% Depreciation Rate	27.4%
Total Liab. and Equity	5,649,578	Net Profit or Loss	(35,158)	-0.5% Return on Equity	-0.7%

<b>395173 WESTGATE HILLS REHABILITATION AND NURSING CTR</b>				Proprietary - Partnership	
WESTGATE HILLS REHABILITATION AND NURSING CTR		7/31/2017 212 Days Settled			
HAVERTOWN, PA 19083		12/31/2017 153 Days Settled		CR Beds 110 POS Beds 0	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	91.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	63.6
Current Assets	2,234,476	Total Charges	10,789,545	Average Wages	27.83
Fixed Assets	1,898	Contract Allowance	5,562,342	51.6% Skilled Nursing	91.8%
Other Assets	34,009	Operating Revenue	5,227,203	48.4% Ancillary Service	8.2%
Total Assets	2,270,383	Operating Expense	5,029,674	96.2% Current Ratio	1.1
Current Liabilities	2,075,669	Operating Margin	197,529	3.8% Days to Collect	137.7
Long Term Liabilities	0	Other Income	187	0.0% Avg Payment Days	57.5
Total Equity	194,714	Other Expense	0	0.0% Depreciation Rate	46,515.8 %
Total Liab. and Equity	2,270,383	Net Profit or Loss	197,716	3.8% Return on Equity	101.5%

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# SNF Profile Report - 2017

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

<b>395171 WESTMINSTER VILLAGE</b>		Nonprofit - Church	
WESTMINSTER VILLAGE		12/31/2017 365 Days Settled	
ALLENTOWN, PA 18103		CR Beds 111 POS Beds 0	
LEHIGH		<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate	95.2%
<b>Balance Sheet</b>		Length of Stay	129.1
Current Assets	2,250,670	Average Wages	21.07
Fixed Assets	7,770,389	34.8% Skilled Nursing	74.4%
Other Assets	35,367	65.2% Ancillary Service	12.1%
Total Assets	10,056,426	97.9% Current Ratio	0.6
Current Liabilities	3,543,717	2.1% Days to Collect	54.4
Long Term Liabilities	-7,400,458	5.6% Avg Payment Days	31.4
Total Equity	13,913,167	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	10,056,426	7.8% Return on Equity	8.0%
<b>Income Statement</b>			
Total Charges	21,952,888		
Contract Allowance	7,641,621		
Operating Revenue	14,311,267		
Operating Expense	14,004,200		
Operating Margin	307,067		
Other Income	805,488		
Other Expense	0		
Net Profit or Loss	1,112,555		
<b>396015 WESTMINSTER WOODS AT HUNTINGDO</b>		Nonprofit - Church	
WESTMINSTER WOODS AT HUNTINGDO		12/31/2017 365 Days Settled	
HUNTINGDON, PA 16652		CR Beds 64 POS Beds 0	
HUNTINGDON		<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate	94.6%
<b>Balance Sheet</b>		Length of Stay	92.4
Current Assets	1,242,950	Average Wages	18.19
Fixed Assets	15,043,419	23.1% Skilled Nursing	57.7%
Other Assets	7,331	76.9% Ancillary Service	14.1%
Total Assets	16,293,700	102.6% Current Ratio	0.2
Current Liabilities	6,289,223	-2.6% Days to Collect	40.1
Long Term Liabilities	-6,942,695	3.0% Avg Payment Days	20.9
Total Equity	16,947,172	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	16,293,700	0.4% Return on Equity	0.3%
<b>Income Statement</b>			
Total Charges	13,896,046		
Contract Allowance	3,210,337		
Operating Revenue	10,685,709		
Operating Expense	10,961,900		
Operating Margin	-276,191		
Other Income	320,928		
Other Expense	0		
Net Profit or Loss	44,737		

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

395435 WESTMORELAND MANOR					Government - County	
WESTMORELAND MANOR		12/31/2017 365 Days Settled				
GREENSBURG, PA 15601		CR Beds 408 POS Beds 0				
WESTMORELAND		Key Performanace Ind.				
Novitas PA		Occupancy Rate		94.7%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets 30,556,385		Total Charges 44,851,292		Average Wages 21.15		
Fixed Assets 8,207,680		Contract Allowance 5,728,789		12.8% Skilled Nursing 1.5%		
Other Assets 0		Operating Revenue 39,122,503		87.2% Ancillary Service 11.8%		
Total Assets 38,764,065		Operating Expense 47,774,420		122.1% Current Ratio 3.2		
Current Liabilities 9,570,220		Operating Margin -8,651,917		-22.1% Days to Collect 74.7		
Long Term Liabilities 24,436,620		Other Income 10,788,793		27.6% Avg Payment Days 51.0		
Total Equity 4,757,225		Other Expense 0		0.0% Depreciation Rate 0.2%		
Total Liab. and Equity 38,764,065		Net Profit or Loss 2,136,876		5.5% Return on Equity 44.9%		

396024 WESTON REHABILITATION & NURSING CENTER					Proprietary - Other	
WESTON REHABILITATION & NURSING CENTER		12/31/2017 365 Days Settled				
HELLERTOWN, PA 18055		CR Beds 44 POS Beds 0				
NORTHAMPTON		Key Performanace Ind.				
Novitas PA		Occupancy Rate		82.8%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets 1,473,877		Total Charges 4,306,657		Average Wages 18.34		
Fixed Assets 1,982,237		Contract Allowance 1,032,072		24.0% Skilled Nursing 85.2%		
Other Assets 5,125		Operating Revenue 3,274,585		76.0% Ancillary Service 14.8%		
Total Assets 3,461,239		Operating Expense 3,274,685		100.0% Current Ratio 1.3		
Current Liabilities 1,174,749		Operating Margin -100		0.0% Days to Collect 147.0		
Long Term Liabilities 3,901,217		Other Income 1,675		0.1% Avg Payment Days 131.0		
Total Equity -1,614,727		Other Expense 0		0.0% Depreciation Rate 6.2%		
Total Liab. and Equity 3,461,239		Net Profit or Loss 1,575		0.0% Return on Equity -0.1%		

# SNF Profile Report - 2017

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

395300 WEXFORD HEALTHCARE CENTER				Proprietary - Corporation	
WEXFORD HEALTHCARE CENTER		12/31/2017 365 Days Settled			
WEXFORD, PA 15090		CR Beds 182 POS Beds 0			
ALLEGHENY		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.2%	
Balance Sheet		Income Statement		Length of Stay 97.0	
Current Assets	3,037,585	Total Charges	26,154,331	Average Wages	22.06
Fixed Assets	472,716	Contract Allowance	10,247,983	39.2% Skilled Nursing	73.7%
Other Assets	709	Operating Revenue	15,906,348	60.8% Ancillary Service	26.3%
Total Assets	3,511,010	Operating Expense	15,036,629	94.5% Current Ratio	2.6
Current Liabilities	1,173,847	Operating Margin	869,719	5.5% Days to Collect	65.9
Long Term Liabilities	1,445,991	Other Income	21,453	0.1% Avg Payment Days	15.7
Total Equity	891,172	Other Expense	0	0.0% Depreciation Rate	172.8%
Total Liab. and Equity	3,511,010	Net Profit or Loss	891,172	5.6% Return on Equity	100.0%

396130 WHITESTONE CARE CENTER				Proprietary - Corporation	
WHITESTONE CARE CENTER		12/31/2017 365 Days Settled			
STROUDSBURG, PA 18360		CR Beds 90 POS Beds 0			
MONROE		Key Performance Ind.			
Novitas PA		Occupancy Rate		61.7%	
Balance Sheet		Income Statement		Length of Stay 93.9	
Current Assets	1,506,953	Total Charges	8,823,137	Average Wages	22.52
Fixed Assets	218,274	Contract Allowance	3,231,015	36.6% Skilled Nursing	71.2%
Other Assets	0	Operating Revenue	5,592,122	63.4% Ancillary Service	28.8%
Total Assets	1,725,227	Operating Expense	8,395,170	150.1% Current Ratio	1.5
Current Liabilities	983,164	Operating Margin	-2,803,048	-50.1% Days to Collect	97.3
Long Term Liabilities	4,942,332	Other Income	757,402	13.5% Avg Payment Days	23.2
Total Equity	-4,200,269	Other Expense	0	0.0% Depreciation Rate	311.4%
Total Liab. and Equity	1,725,227	Net Profit or Loss	(2,045,646)	-36.6% Return on Equity	48.7%

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# SNF Profile Report - 2017

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

**395329 WILLIAM HOOD DUNWOODY CARE CTR**

Nonprofit - Other

WILLIAM HOOD DUNWOODY CARE CTR 12/31/2017 365 Days Settled

NEWTOWN SQUARE, PA 19073

CR Beds 81 POS Beds 0

DELAWARE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 90.1%

### Balance Sheet

### Income Statement

Length of Stay 51.4

Current Assets	2,530,832	Total Charges	40,007,962	Average Wages	21.00
Fixed Assets	69,383,579	Contract Allowance	5,745,018	14.4% Skilled Nursing	29.7%
Other Assets	32,312,060	Operating Revenue	34,262,944	85.6% Ancillary Service	6.7%
Total Assets	104,226,471	Operating Expense	34,043,033	99.4% Current Ratio	0.8
Current Liabilities	3,091,271	Operating Margin	219,911	0.6% Days to Collect	6.6
Long Term Liabilities	84,475,752	Other Income	3,721,954	10.9% Avg Payment Days	24.2
Total Equity	16,659,448	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	104,226,471	Net Profit or Loss	3,860,754	11.3% Return on Equity	23.2%

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# SNF Profile Report - 2017

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

396056 WILLIAM PENN CARE CENTER				Proprietary - Partnership	
WILLIAM PENN CARE CENTER		12/31/2017 365 Days Settled			
JEANNETTE, PA 15644		CR Beds 276 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		69.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,854,216	Total Charges	21,261,915	Average Wages	105.8
Fixed Assets	12,390,773	Contract Allowance	5,890,507	27.7% Skilled Nursing	62.2%
Other Assets	1,008,708	Operating Revenue	15,371,408	72.3% Ancillary Service	23.8%
Total Assets	18,253,697	Operating Expense	15,281,164	99.4% Current Ratio	7.4
Current Liabilities	651,655	Operating Margin	90,244	0.6% Days to Collect	81.2
Long Term Liabilities	11,021,132	Other Income	184,708	1.2% Avg Payment Days	15.3
Total Equity	6,580,910	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	18,253,697	Net Profit or Loss	274,952	1.8% Return on Equity	4.2%

395335 WILLIAM PENN HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
WILLIAM PENN HEALTHCARE AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
LEWISTOWN, PA 17044		CR Beds 121 POS Beds 0			
MIFFLIN		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		96.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,055,767	Total Charges	18,621,693	Average Wages	18.26
Fixed Assets	67,157	Contract Allowance	6,849,882	36.8% Skilled Nursing	68.2%
Other Assets	9,921	Operating Revenue	11,771,811	63.2% Ancillary Service	31.8%
Total Assets	2,132,845	Operating Expense	11,863,869	100.8% Current Ratio	2.6
Current Liabilities	775,826	Operating Margin	-92,058	-0.8% Days to Collect	57.6
Long Term Liabilities	258,280	Other Income	1,346,209	11.4% Avg Payment Days	23.9
Total Equity	1,098,739	Other Expense	0	0.0% Depreciation Rate	1,279.2%
Total Liab. and Equity	2,132,845	Net Profit or Loss	1,254,151	10.7% Return on Equity	114.1%

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# SNF Profile Report - 2017

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

395678 WILLIAMSPORT HOME, THE				Nonprofit - Other	
WILLIAMSPORT HOME, THE		12/31/2017 365 Days Settled			
WILLIAMSPORT, PA 17701		CR Beds 129 POS Beds 0			
LYCOMING		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		97.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	8,774,828	Total Charges	20,109,196	Average Wages	124.3
Fixed Assets	11,424,953	Contract Allowance	3,459,572	17.2% Skilled Nursing	67.2%
Other Assets	0	Operating Revenue	16,649,624	82.8% Ancillary Service	15.5%
Total Assets	20,199,781	Operating Expense	17,228,912	103.5% Current Ratio	6.4
Current Liabilities	1,366,226	Operating Margin	-579,288	-3.5% Days to Collect	43.8
Long Term Liabilities	3,245,616	Other Income	1,308,435	7.9% Avg Payment Days	23.8
Total Equity	15,587,939	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	20,199,781	Net Profit or Loss	729,147	4.4% Return on Equity	4.7%

396129 WILLOW TERRACE				Proprietary - Partnership	
WILLOW TERRACE		6/30/2017 365 Days Settled			
PHILADELPHIA, PA 19144		CR Beds 180 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		90.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,283,556	Total Charges	18,456,612	Average Wages	122.9
Fixed Assets	287,397	Contract Allowance	1,480,714	8.0% Skilled Nursing	88.9%
Other Assets	803,352	Operating Revenue	16,975,898	92.0% Ancillary Service	11.1%
Total Assets	5,374,305	Operating Expense	15,813,457	93.2% Current Ratio	0.7
Current Liabilities	6,500,447	Operating Margin	1,162,441	6.8% Days to Collect	77.6
Long Term Liabilities	1,555,295	Other Income	11,836	0.1% Avg Payment Days	145.0
Total Equity	-2,681,437	Other Expense	0	0.0% Depreciation Rate	136.4%
Total Liab. and Equity	5,374,305	Net Profit or Loss	1,174,277	6.9% Return on Equity	-43.8%

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# SNF Profile Report - 2017

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

**395736 WILLOWBROOKE COURT-GRANITE**

Nonprofit - Other

WILLOWBROOKE COURT-GRANITE

12/31/2017 365 Days Settled

MEDIA, PA 19063

CR Beds 82 POS Beds 0

DELAWARE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 86.9%

## Balance Sheet

## Income Statement

Length of Stay 180.6

Current Assets -16,919,222

Total Charges 23,933,043

Average Wages 19.37

Fixed Assets 77,804,065

Contract Allowance 7,580,719

31.7% Skilled Nursing 34.5%

Other Assets 30,000

Operating Revenue 16,352,324

68.3% Ancillary Service 3.7%

Total Assets 60,914,843

Operating Expense 17,793,101

108.8% Current Ratio (0.6)

Current Liabilities 26,455,274

Operating Margin -1,440,777

-8.8% Days to Collect 22.5

Long Term Liabilities 4

Other Income 854,399

5.2% Avg Payment Days 14.8

Total Equity 34,459,565

Other Expense 0

0.0% Depreciation Rate 3.7%

Total Liab. and Equity 60,914,843

Net Profit or Loss (627,831)

-3.8% Return on Equity -1.8%

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# SNF Profile Report - 2017

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

**395490 WILLOWBROOKE COURT-SOUTHAMPTON**

Nonprofit - Other

WILLOWBROOKE COURT-SOUTHAMPTON 12/31/2017 365 Days Settled

SOUTHAMPTON, PA 18966

CR Beds 120 POS Beds 0

BUCKS

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 83.7%

## Balance Sheet

## Income Statement

Length of Stay 211.8

Current Assets 1,331,170

Total Charges 30,548,175

Average Wages 19.73

Fixed Assets 31,139,310

Contract Allowance 9,264,443

30.3% Skilled Nursing 38.3%

Other Assets 0

Operating Revenue 21,283,732

69.7% Ancillary Service 3.9%

Total Assets 32,470,480

Operating Expense 19,572,622

92.0% Current Ratio 0.0

Current Liabilities 29,252,646

Operating Margin 1,711,110

8.0% Days to Collect 14.4

Long Term Liabilities 10

Other Income 848,693

4.0% Avg Payment Days 21.2

Total Equity 3,217,824

Other Expense 0

0.0% Depreciation Rate 6.4%

Total Liab. and Equity 32,470,480

Net Profit or Loss 2,559,176

12.0% Return on Equity 79.5%

All Providers

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# SNF Profile Report - 2017

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

## 395495 WILLOWBROOKE COURT-SPRING HOUS

Nonprofit - Other

WILLOWBROOKE COURT-SPRING HOUS 12/31/2017 365 Days Settled

LOWER GWYNEDD, PA 19002

CR Beds 96 POS Beds 0

MONTGOMERY

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 87.7%

### Balance Sheet

### Income Statement

Length of Stay 186.2

Current Assets	34,621,705	Total Charges	28,502,992	Average Wages	19.23
Fixed Assets	27,757,632	Contract Allowance	8,575,394	30.1% Skilled Nursing	35.0%
Other Assets	0	Operating Revenue	19,927,598	69.9% Ancillary Service	3.6%
Total Assets	62,379,337	Operating Expense	16,834,418	84.5% Current Ratio	1.2
Current Liabilities	28,895,603	Operating Margin	3,093,180	15.5% Days to Collect	16.1
Long Term Liabilities	-9	Other Income	730,060	3.7% Avg Payment Days	20.5
Total Equity	33,483,743	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	62,379,337	Net Profit or Loss	3,818,006	19.2% Return on Equity	11.4%

## 395492 WILLOWBROOKE COURT SKD CARE CENTER AT LIMA ESTATES

Nonprofit - Other

WILLOWBROOKE COURT SKD CARE  
CENTER AT LIMA ESTATES 12/31/2017 365 Days Settled

LIMA, PA 19037

CR Beds 60 POS Beds 0

DELAWARE

### Key Performance Ind.

Novitas PA

Occupancy Rate 93.5%

### Balance Sheet

### Income Statement

Length of Stay 301.1

Current Assets	1,206,574	Total Charges	20,757,521	Average Wages	19.19
Fixed Assets	24,106,516	Contract Allowance	5,506,295	26.5% Skilled Nursing	31.3%
Other Assets	0	Operating Revenue	15,251,226	73.5% Ancillary Service	3.7%
Total Assets	25,313,090	Operating Expense	13,101,442	85.9% Current Ratio	0.2
Current Liabilities	7,148,643	Operating Margin	2,149,784	14.1% Days to Collect	23.3
Long Term Liabilities	-3	Other Income	602,063	3.9% Avg Payment Days	26.6
Total Equity	18,164,450	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	25,313,090	Net Profit or Loss	2,751,847	18.0% Return on Equity	15.1%

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# SNF Profile Report - 2017

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

## 395762 WILLOWBROOKE COURT SKILLED CARE CENTER AT BRITTANY

Nonprofit - Other

WILLOWBROOKE COURT SKILLED CARE CENTER AT BRITTANY 12/31/2017 365 Days Settled

LANSDALE, PA 19446

CR Beds 92 POS Beds 0

MONTGOMERY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 95.7%

### Balance Sheet

### Income Statement

Length of Stay 306.1

Current Assets 1,423,395

Total Charges 32,140,761

Average Wages 19.41

Fixed Assets 61,213,151

Contract Allowance 9,667,459

30.1% Skilled Nursing 34.7%

Other Assets 0

Operating Revenue 22,473,302

69.9% Ancillary Service 3.2%

Total Assets 62,636,546

Operating Expense 18,918,151

84.2% Current Ratio 0.0

Current Liabilities 38,857,703

Operating Margin 3,555,151

15.8% Days to Collect 15.9

Long Term Liabilities 0

Other Income 986,177

4.4% Avg Payment Days 21.0

Total Equity 23,778,843

Other Expense 0

0.0% Depreciation Rate 3.9%

Total Liab. and Equity 62,636,546

Net Profit or Loss 4,541,328

20.2% Return on Equity 19.1%

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# SNF Profile Report - 2017

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

395496 WILLOWBROOKE CTSKDCARECTR AT FORTWASHINGTONESTATES				Nonprofit - Other	
WILLOWBROOKE CTSKDCARECTR AT FORTWASHINGTONESTATES		12/31/2017 365 Days Settled			
FORT WASHINGTON, PA 19034		CR Beds 40		POS Beds 0	
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	232,346	Total Charges	10,499,256	Average Wages	320.1
Fixed Assets	22,438,414	Contract Allowance	3,642,001	34.7% Skilled Nursing	41.2%
Other Assets	0	Operating Revenue	6,857,255	65.3% Ancillary Service	4.3%
Total Assets	22,670,760	Operating Expense	8,518,477	124.2% Current Ratio	0.0
Current Liabilities	77,432,963	Operating Margin	-1,661,222	-24.2% Days to Collect	6.2
Long Term Liabilities	4	Other Income	243,428	3.5% Avg Payment Days	22.5
Total Equity	-54,762,207	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	22,670,760	Net Profit or Loss	(1,417,794)	-20.7% Return on Equity	2.6%

395665 WILLOWBROOKE CTSKDCARECTR ATNORMANDY FARMS ESTATES				Nonprofit - Other	
WILLOWBROOKE CTSKDCARECTR ATNORMANDY FARMS ESTATES		12/31/2017 365 Days Settled			
BLUE BELL, PA 19422		CR Beds 73		POS Beds 0	
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		92.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,084,558	Total Charges	30,245,648	Average Wages	18.54
Fixed Assets	44,143,516	Contract Allowance	7,312,180	24.2% Skilled Nursing	26.5%
Other Assets	0	Operating Revenue	22,933,468	75.8% Ancillary Service	2.9%
Total Assets	45,228,074	Operating Expense	17,820,008	77.7% Current Ratio	(0.3)
Current Liabilities	-4,151,511	Operating Margin	5,113,460	22.3% Days to Collect	11.7
Long Term Liabilities	18	Other Income	834,438	3.6% Avg Payment Days	23.6
Total Equity	49,379,567	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	45,228,074	Net Profit or Loss	5,947,898	25.9% Return on Equity	12.0%

395665 WILLOWBROOKE CTSKDCARECTR ATNORMANDY FARMS ESTATES				Nonprofit - Other	
WILLOWBROOKE CTSKDCARECTR ATNORMANDY FARMS ESTATES		12/31/2017 365 Days Settled			
BLUE BELL, PA 19422				CR Beds 73	POS Beds 0
MONTGOMERY		Key Performanace Ind.			
Novitas PA				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	227.1
Current Assets	1,084,558	Total Charges	30,245,648	Average Wages	18.54
Fixed Assets	44,143,516	Contract Allowance	7,312,180	24.2% Skilled Nursing	26.5%
Other Assets	0	Operating Revenue	22,933,468	75.8% Ancillary Service	2.9%
Total Assets	45,228,074	Operating Expense	17,820,008	77.7% Current Ratio	(0.3)
Current Liabilities	-4,151,511	Operating Margin	5,113,460	22.3% Days to Collect	11.7
Long Term Liabilities	18	Other Income	834,438	3.6% Avg Payment Days	23.6
Total Equity	49,379,567	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	45,228,074	Net Profit or Loss	5,947,898	25.9% Return on Equity	12.0%

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# SNF Profile Report - 2017

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

**395713 WILLOWS OF PRESBYTERIAN SENIOR**

Nonprofit - Other

WILLOWS OF PRESBYTERIAN SENIOR 12/31/2017 365 Days Settled

OAKMONT, PA 15139

CR Beds 193 POS Beds 0

ALLEGHENY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 92.8%

### Balance Sheet

### Income Statement

Length of Stay 80.2

Current Assets	7,170,477	Total Charges	26,677,936	Average Wages	20.02
Fixed Assets	5,629,345	Contract Allowance	6,464,034	24.2% Skilled Nursing	84.0%
Other Assets	365,977	Operating Revenue	20,213,902	75.8% Ancillary Service	16.0%
Total Assets	13,165,799	Operating Expense	20,289,859	100.4% Current Ratio	2.9
Current Liabilities	2,496,148	Operating Margin	-75,957	-0.4% Days to Collect	65.2
Long Term Liabilities	8,099,155	Other Income	220,189	1.1% Avg Payment Days	42.9
Total Equity	2,570,496	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	13,165,799	Net Profit or Loss	144,232	0.7% Return on Equity	5.6%

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# SNF Profile Report - 2017

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

**395533 WINDY HILL VILLAGE OF PRESBYTERIAN HOMES**

Nonprofit - Church

WINDY HILL VILLAGE OF PRESBYTERIAN HOMES 12/31/2017 365 Days Settled

PHILIPSBURG, PA 16866

CR Beds 120 POS Beds 0

CENTRE

## Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 94.6%

## Balance Sheet

## Income Statement

Length of Stay 138.1

Current Assets 2,016,383

Total Charges 17,606,389

Average Wages 17.64

Fixed Assets 6,048,248

Contract Allowance 6,161,856

35.0% Skilled Nursing 78.1%

Other Assets 14,480

Operating Revenue 11,444,533

65.0% Ancillary Service 14.9%

Total Assets 8,079,111

Operating Expense 11,687,483

102.1% Current Ratio 26.9

Current Liabilities 74,998

Operating Margin -242,950

-2.1% Days to Collect 63.4

Long Term Liabilities -3,676,598

Other Income 767,220

6.7% Avg Payment Days 3.2

Total Equity 11,680,711

Other Expense 0

0.0% Depreciation Rate 2.8%

Total Liab. and Equity 8,079,111

Net Profit or Loss 524,270

4.6% Return on Equity 4.5%

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# SNF Profile Report - 2017

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

395653 WOODHAVEN CARE CENTER				Proprietary - Other	
WOODHAVEN CARE CENTER		12/31/2017 365 Days Settled			
MONROEVILLE, PA 15146		CR Beds 120 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		87.9%	
Balance Sheet		Income Statement		Length of Stay 101.1	
Current Assets	3,046,798	Total Charges	18,273,735	Average Wages	19.83
Fixed Assets	155,567	Contract Allowance	7,869,261	43.1% Skilled Nursing	70.7%
Other Assets	67,500	Operating Revenue	10,404,474	56.9% Ancillary Service	27.0%
Total Assets	3,269,865	Operating Expense	10,944,149	105.2% Current Ratio	6.1
Current Liabilities	496,155	Operating Margin	-539,675	-5.2% Days to Collect	80.6
Long Term Liabilities	0	Other Income	28,560	0.3% Avg Payment Days	10.2
Total Equity	2,773,710	Other Expense	0	0.0% Depreciation Rate	65.9%
Total Liab. and Equity	3,269,865	Net Profit or Loss	(511,117)	-4.9% Return on Equity	-18.4%

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# SNF Profile Report - 2017

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

395697 WOODLAND PARK REHAB CENTER				Proprietary - Corporation	
WOODLAND PARK REHAB CENTER		12/31/2017 334 Days Settled			
ORBISONIA, PA 17243		1/31/2017 215 Days Settled		CR Beds 135	POS Beds 0
HUNTINGDON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.8%	
Balance Sheet		Income Statement		Length of Stay	132.6
Current Assets	2,046,759	Total Charges	16,259,947	Average Wages	19.25
Fixed Assets	213,098	Contract Allowance	10,353,925	63.7% Skilled Nursing	92.1%
Other Assets	8,236	Operating Revenue	5,906,022	36.3% Ancillary Service	6.2%
Total Assets	2,268,093	Operating Expense	6,428,862	108.9% Current Ratio	0.6
Current Liabilities	3,263,063	Operating Margin	-522,840	-8.9% Days to Collect	177.8
Long Term Liabilities	-98,333	Other Income	-37,501	-0.6% Avg Payment Days	224.3
Total Equity	-896,637	Other Expense	0	0.0% Depreciation Rate	220.9%
Total Liab. and Equity	2,268,093	Net Profit or Loss	(560,341)	-9.5% Return on Equity	62.5%

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# SNF Profile Report - 2017

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

395697 WOODLAND PARK REHAB CENTER				Proprietary - Partnership	
WOODLAND PARK REHAB CENTER		12/31/2017 334 Days Settled			
ORBISONIA, PA 17243		1/31/2017 215 Days Settled		CR Beds 125	POS Beds 0
HUNTINGDON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		76.9%	
Balance Sheet		Income Statement		Length of Stay	151.9
Current Assets	1,806,712	Total Charges	20,406,909	Average Wages	19.25
Fixed Assets	103,990	Contract Allowance	10,991,300	53.9% Skilled Nursing	92.7%
Other Assets	725,945	Operating Revenue	9,415,609	46.1% Ancillary Service	7.3%
Total Assets	2,636,647	Operating Expense	9,618,198	102.2% Current Ratio	1.0
Current Liabilities	1,825,611	Operating Margin	-202,589	-2.2% Days to Collect	83.7
Long Term Liabilities	319,587	Other Income	34,027	0.4% Avg Payment Days	74.1
Total Equity	491,449	Other Expense	0	0.0% Depreciation Rate	1,540.1%
Total Liab. and Equity	2,636,647	Net Profit or Loss	(168,562)	-1.8% Return on Equity	-34.3%

396115 WYNDMOOR HILLS HEALTH CARE & REHAB CENTER				Proprietary - Corporation	
WYNDMOOR HILLS HEALTH CARE & REHAB CENTER		12/31/2017 365 Days Reopened			
WYNDMOOR, PA 19038				CR Beds 77	POS Beds 0
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		69.3%	
Balance Sheet		Income Statement		Length of Stay	26.7
Current Assets	3,516,717	Total Charges	10,530,976	Average Wages	19.39
Fixed Assets	3,491,748	Contract Allowance	1,864,998	17.7% Skilled Nursing	83.0%
Other Assets	15,128	Operating Revenue	8,665,978	82.3% Ancillary Service	17.0%
Total Assets	7,023,593	Operating Expense	11,262,640	130.0% Current Ratio	0.3
Current Liabilities	10,366,645	Operating Margin	-2,596,662	-30.0% Days to Collect	141.8
Long Term Liabilities	4,411,435	Other Income	71,213	0.8% Avg Payment Days	157.4
Total Equity	-7,754,487	Other Expense	0	0.0% Depreciation Rate	16.4%
Total Liab. and Equity	7,023,593	Net Profit or Loss	(2,525,449)	-29.1% Return on Equity	32.6%

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# SNF Profile Report - 2017

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

395237 WYOMISSING HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
WYOMISSING HEALTH AND REHABILITATION CENTER		12/31/2017 365 Days Settled			
READING, PA 19611		CR Beds 103 POS Beds 0			
BERKS		Key Performanace Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		94.1%	
Balance Sheet		Income Statement		Length of Stay 184.3	
Current Assets	2,875,788	Total Charges	12,129,780	Average Wages	16.02
Fixed Assets	94,417	Contract Allowance	2,323,446	19.2% Skilled Nursing	77.3%
Other Assets	217,979	Operating Revenue	9,806,334	80.8% Ancillary Service	22.7%
Total Assets	3,188,184	Operating Expense	9,384,673	95.7% Current Ratio	1.1
Current Liabilities	2,659,707	Operating Margin	421,661	4.3% Days to Collect	103.1
Long Term Liabilities	0	Other Income	4,988	0.1% Avg Payment Days	95.9
Total Equity	528,477	Other Expense	0	0.0% Depreciation Rate	1,016.0%
Total Liab. and Equity	3,188,184	Net Profit or Loss	426,649	4.4% Return on Equity	80.7%
395687 YORK NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
YORK NURSING AND REHABILITATION CENTER		5/29/2017 333 Days Settled			
OAK LANE, PA 19126		CR Beds 240 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.5%	
Balance Sheet		Income Statement		Length of Stay 105.7	
Current Assets	7,702,316	Total Charges	34,140,383	Average Wages	22.61
Fixed Assets	-18,353	Contract Allowance	11,654,436	34.1% Skilled Nursing	76.6%
Other Assets	17,688	Operating Revenue	22,485,947	65.9% Ancillary Service	23.4%
Total Assets	7,701,651	Operating Expense	22,960,213	102.1% Current Ratio	2.6
Current Liabilities	2,937,665	Operating Margin	-474,266	-2.1% Days to Collect	36.1
Long Term Liabilities	-36,985	Other Income	43,645	0.2% Avg Payment Days	26.2
Total Equity	4,800,971	Other Expense	0	0.0% Depreciation Rate	5,608.7%
Total Liab. and Equity	7,701,651	Net Profit or Loss	(430,621)	-1.9% Return on Equity	-9.0%

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# SNF Profile Report - 2017

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

**395326 ZERBE SISTERS NURSING CENTER,**

Proprietary - Corporation

ZERBE SISTERS NURSING CENTER,

6/30/2017 365 Days Settled

NARVON, PA 17555

CR Beds 113 POS Beds 0

LANCASTER

## Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 86.1%

### Balance Sheet

### Income Statement

Length of Stay 335.1

Current Assets 2,816,893

Total Charges 12,346,490

Average Wages 20.13

Fixed Assets 2,298,532

Contract Allowance 3,126,002

25.3% Skilled Nursing 79.0%

Other Assets 1,886,880

Operating Revenue 9,220,488

74.7% Ancillary Service 13.6%

Total Assets 7,002,305

Operating Expense 9,629,844

104.4% Current Ratio 3.5

Current Liabilities 805,665

Operating Margin -409,356

-4.4% Days to Collect 53.4

Long Term Liabilities 4,082,999

Other Income 747,981

8.1% Avg Payment Days 30.5

Total Equity 2,113,641

Other Expense 0

0.0% Depreciation Rate 8.9%

Total Liab. and Equity 7,002,305

Net Profit or Loss 338,625

3.7% Return on Equity 16.0%

All Providers

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