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

335023 A HOLLY P	PATTERSON EX	TENDED CARE FACIL	ITY		Government - County	
A HOLLY PATTERSO FACILITY		CARE 12/31/2018 3	365 Days Settled	ł		
UNIONDALE, NY 115	553				CR Beds 589 POS Be	eds 0
NASSAU					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	77.4%
Balance S	heet	Income	Statement		Length of Stay	303.6
Current Assets	39,487,555	Total Charges	48,026,176		Average Wages	32.67
Fixed Assets	16,388,763	Contract Allowance	194,060	0.4%	Skilled Nursing	99.4%
Other Assets	0	Operating Revenue	47,832,116	99.6%	Ancillary Service	0.6%
Total Assets	55,876,318	Operating Expense	73,470,949	153.6%	Current Ratio	0.7
Current Liabilities	59,563,503	– Operating Margin	-25,638,833	-53.6%	Days to Collect	77.2
Long Term Liabilities	76,993,108	Other Income	8,282,904	17.3%	Avg Payment Days	51.6
Total Equity	-80,680,293	Other Expense	0	0.0%	Depreciation Rate	0.3%
		—				
Total Liab. and Equity	55,876,318	Net Profit or Loss	(23,476,739)	-49.1%	Return on Equity	29.1%
		Net Profit or Loss		-49.1%	Return on Equity Proprietary - Corporation	
	ANOR REHABIL	- ITATION AND NURSIN				
335532 AARON MA	ANOR REHABIL	- ITATION AND NURSIN	IG CENTER			1
335532 AARON MA AARON MANOR REP NURSING CENTER	ANOR REHABIL	- ITATION AND NURSIN	IG CENTER		Proprietary - Corporation	n eds 0
335532 AARON MA AARON MANOR REP NURSING CENTER FAIRPORT, NY 1445	ANOR REHABIL	- ITATION AND NURSIN	IG CENTER		Proprietary - Corporation	n eds 0
335532 AARON MA AARON MANOR REF NURSING CENTER FAIRPORT, NY 1445 MONROE	ANOR REHABIL HABILITATION A 0 IMENT SERVICI	- ITATION AND NURSIN	IG CENTER		Proprietary - Corporation CR Beds 140 POS Be Key Performanac	eds 0
335532 AARON MA AARON MANOR REH NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN	ANOR REHABIL HABILITATION A 0 IMENT SERVICE	- ITATION AND NURSIN	IG CENTER 365 Days Settled		Proprietary - Corporation CR Beds 140 POS Be Key Performanac Occupancy Rate	eds 0 e e Ind. 94.0%
335532 AARON MA AARON MANOR REH NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN Balance S	ANOR REHABIL HABILITATION A 0 IMENT SERVICE	- ITATION AND NURSIN AND 12/31/2018 3 ES Income S Total Charges	IG CENTER 365 Days Settled Statement		Proprietary - Corporation CR Beds 140 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 94.0% 148.7
335532 AARON MA AARON MANOR REH NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN Balance S Current Assets	ANOR REHABIL HABILITATION A 0 IMENT SERVICE Sheet 2,365,119	ITATION AND NURSIN AND 12/31/2018 3 ES Income s Total Charges Contract Allowance	IG CENTER 365 Days Settled Statement 19,510,735	28.2%	Proprietary - Corporation CR Beds 140 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 94.0% 148.7 19.09
335532 AARON MA AARON MANOR REH NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets	ANOR REHABIL HABILITATION A 0 IMENT SERVICE Sheet 2,365,119 394,301	ITATION AND NURSIN AND 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	IG CENTER 365 Days Settled Statement 19,510,735 5,501,353	28.2% 71.8%	Proprietary - Corporation CR Beds 140 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 94.0% 148.7 19.09 95.6%
335532 AARON MA AARON MANOR REH NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ANOR REHABIL HABILITATION A 0 IMENT SERVICE Sheet 2,365,119 394,301 3,173,203	ITATION AND NURSIN AND 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	IG CENTER 365 Days Settled Statement 19,510,735 5,501,353 14,009,382	28.2% 71.8% 96.3%	Proprietary - Corporation CR Beds 140 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 94.0% 148.7 19.09 95.6% 4.4%
335532 AARON MA AARON MANOR REH NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ANOR REHABIL HABILITATION A 0 IMENT SERVICE Sheet 2,365,119 394,301 3,173,203 5,932,623	ITATION AND NURSIN AND 12/31/2018 3 ES Income 9 Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	IG CENTER 365 Days Settled 55 Days Settled 19,510,735 5,501,353 14,009,382 13,493,589	28.2% 71.8% 96.3% 3.7%	Proprietary - Corporation CR Beds 140 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 94.0% 148.7 19.09 95.6% 4.4% 2.1
335532 AARON MA AARON MANOR REH NURSING CENTER FAIRPORT, NY 1445 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ANOR REHABIL HABILITATION A 00 IMENT SERVICE Sheet 2,365,119 394,301 3,173,203 5,932,623 1,122,892	ITATION AND NURSIN AND 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	IG CENTER 365 Days Settled Statement 19,510,735 5,501,353 14,009,382 13,493,589 515,793	28.2% 71.8% 96.3% 3.7% 1.7%	Proprietary - Corporation CR Beds 140 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ee Ind. 94.0% 148.7 19.09 95.6% 4.4% 2.1 35.5

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

335610 ABSOLUT	CTR FOR NURS	SING & REHAB ALLEC	GANY L L C		Proprietary - Corporation	l
ABSOLUT CTR FOR ALLEGANY L L C	NURSING & RE	HAB 12/31/2018	365 Days Settled			
ALLEGANY, NY 1470)6				CR Beds 37 POS Be	eds 0
CATTARAUGUS					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.4%
Balance S	heet	Income	Statement		Length of Stay	188.7
Current Assets	2,340,568	Total Charges	4,582,856		Average Wages	18.12
Fixed Assets	233,741	Contract Allowance	671,618	14.7%	Skilled Nursing	81.4%
Other Assets	314,219	- Operating Revenue	3,911,238	85.3%	Ancillary Service	18.6%
Total Assets	2,888,528	Operating Expense	3,680,105	94.1%	Current Ratio	2.3
Current Liabilities	996,007	- Operating Margin	231,133	5.9%	Days to Collect	33.0
Long Term Liabilities	22,312	Other Income	14,102	0.4%	Avg Payment Days	86.0
Total Equity	1,870,209	Other Expense	0	0.0%	Depreciation Rate	85.9%
Total Liab. and Equity	2,888,528	- Net Profit or Loss	245,235	6.3%	Return on Equity	13.1%
335281 ABSOLUT	CTR FOR NURS	SING & REHAB AURO	RA PARK L L C		Proprietary - Corporation	I
ABSOLUT CTR FOR AURORA PARK L L (HAB 12/31/2018	365 Days Settled			
EAST AURORA, NY	14052				CR Beds 320 POS Be	eds 0
ERIE					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	87.1%
Balance S	heet	Income	Statement		Length of Stay	152.6
Current Assets	10,297,888	Total Charges	37,279,869		Average Wages	
						19.28
Fixed Assets	5,164,871	Contract Allowance	7,220,729	19.4%	Skilled Nursing	19.28 91.3%
Fixed Assets Other Assets	5,164,871 2,773,625	-	7,220,729 30,059,140		Skilled Nursing Ancillary Service	
		-		80.6%	-	91.3%
Other Assets	2,773,625	Operating Revenue	30,059,140	80.6% 100.5%	Ancillary Service	91.3% 8.7%
Other Assets Total Assets	2,773,625 18,236,384	Operating Revenue Operating Expense Operating Margin	30,059,140 30,214,312	80.6% 100.5% -0.5%	Ancillary Service Current Ratio	91.3% 8.7% 1.0
Other Assets Total Assets Current Liabilities	2,773,625 18,236,384 10,695,492	Operating Revenue Operating Expense Operating Margin	30,059,140 30,214,312 -155,172	80.6% 100.5% -0.5% -0.7%	Ancillary Service Current Ratio Days to Collect	91.3% 8.7% 1.0 62.8

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

335371 ABSOLUT	CTR FOR NURS	SING & REHAB ENDICO	DTTLLC		Proprietary - Corporation	n
ABSOLUT CTR FOR ENDICOTT L L C	NURSING & RE	HAB 12/31/2018 3	65 Days Settled	ł		
ENDICOTT, NY 1376	60				CR Beds 160 POS B	eds 0
BROOME					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	88.7%
Balance S	Sheet	Income S	statement		Length of Stay	150.6
Current Assets	3,281,329	Total Charges	22,724,015		Average Wages	22.76
Fixed Assets	1,250,765	Contract Allowance	10,210,340	44.9%	Skilled Nursing	75.5%
Other Assets	621,171	Operating Revenue	12,513,675	55.1%	Ancillary Service	24.5%
Total Assets	5,153,265	Operating Expense	12,922,216	103.3%	Current Ratio	1.7
Current Liabilities	1,882,386	Operating Margin	-408,541	-3.3%	Days to Collect	85.4
Long Term Liabilities	5,766,313	Other Income	119,758	1.0%	Avg Payment Days	35.2
Total Equity	-2,495,434	Other Expense	0	0.0%	Depreciation Rate	52.3%
		—				
Total Liab. and Equity	5,153,265	Net Profit or Loss	(288,783)	-2.3%	Return on Equity	11.6%
		Net Profit or Loss	· · ·	-2.3%	Return on Equity Proprietary - Corporation	
	CTR FOR NURS		· · ·			
335533 ABSOLUT ABSOLUT CTR FOR	CTR FOR NURS		RTLLC			n
335533 ABSOLUT ABSOLUT CTR FOR GASPORT L L C	CTR FOR NURS		RTLLC		Proprietary - Corporation	n eds 0
335533 ABSOLUT ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406	CTR FOR NURS		RTLLC		Proprietary - Corporation	n eds 0
335533 ABSOLUT ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406 NIAGARA	CTR FOR NURS		RT L L C		Proprietary - Corporation CR Beds 83 POS B Key Performanad	n eds 0 ce Ind.
335533 ABSOLUT ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406 NIAGARA NATIONAL GOVERN	CTR FOR NURS NURSING & RE 7 MENT SERVICE		RT L L C		Proprietary - Corporation CR Beds 83 POS B Key Performanac Occupancy Rate	n eds 0 ce Ind. 93.7%
335533 ABSOLUT ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406 NIAGARA NATIONAL GOVERN Balance S	CTR FOR NURS NURSING & RE 7 MENT SERVICE	SING & REHAB GASPO HAB 12/31/2018 3 S S Income S Total Charges	RT L L C 65 Days Settled		Proprietary - Corporation CR Beds 83 POS B Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 93.7% 163.2
335533 ABSOLUT ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406 NIAGARA NATIONAL GOVERN Balance S Current Assets	CTR FOR NURS NURSING & RE 7 MENT SERVICE Sheet 2,295,968	SING & REHAB GASPO HAB 12/31/2018 3 S S Income S Total Charges Contract Allowance	RT L L C 65 Days Settled Statement 9,356,345	23.8%	Proprietary - Corporation CR Beds 83 POS B Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 93.7% 163.2 20.17
335533 ABSOLUT ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets	CTR FOR NURS NURSING & RE 7 MENT SERVICE Sheet 2,295,968 466,472	SING & REHAB GASPO HAB 12/31/2018 3 S S Income S Total Charges Contract Allowance	RT L L C 65 Days Settled 65 Days Settled 9,356,345 2,229,568	23.8% 76.2%	Proprietary - Corporation CR Beds 83 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 ce Ind. 93.7% 163.2 20.17 88.6%
335533 ABSOLUT ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	CTR FOR NURS NURSING & RE 7 MENT SERVICE Sheet 2,295,968 466,472 386,570	SING & REHAB GASPO HAB 12/31/2018 3 SING & REHAB GASPO Income S Income S Contract Allowance Operating Revenue	RT L L C 65 Days Settled 65 Days Settled 9,356,345 2,229,568 7,126,777	23.8% 76.2% 100.1%	Proprietary - Corporation CR Beds 83 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 93.7% 163.2 20.17 88.6% 11.4%
335533 ABSOLUT ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	CTR FOR NURS NURSING & RE 7 MENT SERVICE Sheet 2,295,968 466,472 386,570 3,149,010	SING & REHAB GASPO HAB 12/31/2018 3 SING & REHAB GASPO Income S Income S Contract Allowance Operating Revenue Operating Expense	RT L L C 65 Days Settled 65 Days Settled 9,356,345 2,229,568 7,126,777 7,132,199	23.8% 76.2% 100.1% -0.1%	Proprietary - Corporation CR Beds 83 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 93.7% 163.2 20.17 88.6% 11.4% 1.0
335533 ABSOLUT ABSOLUT CTR FOR GASPORT L L C GASPORT, NY 1406 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	CTR FOR NURS NURSING & RE 7 MENT SERVICE Sheet 2,295,968 466,472 386,570 3,149,010 2,395,904	SING & REHAB GASPO HAB 12/31/2018 3 SING & REHAB GASPO Income S Contract Allowance Operating Revenue Operating Expense Operating Margin	RT L L C 65 Days Settled 65 Days Settled 9,356,345 2,229,568 7,126,777 7,132,199 -5,422	23.8% 76.2% 100.1% -0.1% 1.5%	Proprietary - Corporation CR Beds 83 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 93.7% 163.2 20.17 88.6% 11.4% 1.0 46.2

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

335507 ABSOLUT	CTR FOR NURS	SING & REHAB ORCHA	RD PARK L L	С	Proprietary - Corporatio	ſ
ABSOLUT CTR FOR ORCHARD PARK LI		HAB 12/31/2018 3	65 Days Settled	ł		
ORCHARD PARK, N	Y 14127				CR Beds 202 POS B	eds 0
ERIE					Key Performanae	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	90.0%
Balance S	Sheet	Income S	Statement		Length of Stay	156.9
Current Assets	4,761,916	Total Charges	26,842,509		Average Wages	18.81
Fixed Assets	1,016,176	Contract Allowance	8,802,275	32.8%	Skilled Nursing	88.7%
Other Assets	579,486	Operating Revenue	18,040,234	67.2%	Ancillary Service	11.3%
Total Assets	6,357,578	Operating Expense	20,544,805	113.9%	Current Ratio	0.4
Current Liabilities	12,699,380	Operating Margin	-2,504,571	-13.9%	Days to Collect	67.8
Long Term Liabilities	3,837,062	Other Income	129,369	0.7%	Avg Payment Days	70.1
Total Equity	-10,178,864	Other Expense	0	0.0%	Depreciation Rate	145.6%
1						
Total Liab. and Equity	6,357,578	Net Profit or Loss	(2,375,202)	-13.2%	Return on Equity	23.3%
Total Liab. and Equity		Net Profit or Loss		-13.2%	Return on Equity Proprietary - Corporatio	
Total Liab. and Equity	CTR FOR NURS	 BING & REHAB THREE				
Total Liab. and Equity 335652 ABSOLUT ABSOLUT CTR FOR	CTR FOR NURS	 BING & REHAB THREE	RIVERS L L C			n
Total Liab. and Equity 335652 ABSOLUT ABSOLUT CTR FOR THREE RIVERS L L	CTR FOR NURS	 BING & REHAB THREE	RIVERS L L C		Proprietary - Corporatio	n eds 0
Total Liab. and Equity 335652 ABSOLUT ABSOLUT CTR FOR THREE RIVERS L L PAINTED POST, NY	CTR FOR NURS		RIVERS L L C		Proprietary - Corporatio	n eds 0
Total Liab. and Equity 335652 ABSOLUT ABSOLUT CTR FOR THREE RIVERS L L PAINTED POST, NY STEUBEN	CTR FOR NURS NURSING & RE C 14870 NMENT SERVICE		RIVERS L L C		Proprietary - Corporatio CR Beds 120 POS B Key Performanad	n eds 0 ce Ind.
Total Liab. and Equity 335652 ABSOLUT ABSOLUT CTR FOR THREE RIVERS L L PAINTED POST, NY STEUBEN NATIONAL GOVERN	CTR FOR NURS NURSING & RE C 14870 NMENT SERVICE		RIVERS L L C		Proprietary - Corporatio CR Beds 120 POS B Key Performanae Occupancy Rate	n eds 0 ce Ind. 95.8%
Total Liab. and Equity 335652 ABSOLUT ABSOLUT CTR FOR THREE RIVERS L L PAINTED POST, NY STEUBEN NATIONAL GOVERN Balance S	CTR FOR NURS NURSING & RE C 14870 NMENT SERVICE	ES	RIVERS L L C 65 Days Settled		Proprietary - Corporatio CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 95.8% 155.4
Total Liab. and Equity 335652 ABSOLUT ABSOLUT CTR FOR THREE RIVERS L L PAINTED POST, NY STEUBEN NATIONAL GOVERN Balance S Current Assets	CTR FOR NURS NURSING & RE C 14870 NMENT SERVICE Sheet 4,500,045	SING & REHAB THREE HAB 12/31/2018 3 ES Income S Total Charges	RIVERS L L C 65 Days Settled Statement 16,893,372	30.3%	Proprietary - Corporatio CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 95.8% 155.4 19.91
Total Liab. and Equity 335652 ABSOLUT ABSOLUT CTR FOR THREE RIVERS L L PAINTED POST, NY STEUBEN NATIONAL GOVERN Balance S Current Assets Fixed Assets	CTR FOR NURS NURSING & RE C 14870 NMENT SERVICE Sheet 4,500,045 748,956	SING & REHAB THREE HAB 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	RIVERS L L C 65 Days Settled Statement 16,893,372 5,114,609	30.3% 69.7%	Proprietary - Corporatio CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 ce Ind. 95.8% 155.4 19.91 87.7%
Total Liab. and Equity 335652 ABSOLUT ABSOLUT CTR FOR THREE RIVERS L L PAINTED POST, NY STEUBEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	CTR FOR NURS R NURSING & RE C 14870 NMENT SERVICE Sheet 4,500,045 748,956 198,859	SING & REHAB THREE HAB 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	RIVERS L L C 65 Days Settled Statement 16,893,372 5,114,609 11,778,763	30.3% 69.7% 97.7%	Proprietary - Corporatio CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 95.8% 155.4 19.91 87.7% 12.3%
Total Liab. and Equity 335652 ABSOLUT ABSOLUT CTR FOR THREE RIVERS L L PAINTED POST, NY STEUBEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	CTR FOR NURS CTR FOR NURS NURSING & RE C 14870 NMENT SERVICE Sheet 4,500,045 748,956 198,859 5,447,860	SING & REHAB THREE HAB 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	RIVERS L L C 65 Days Settled Statement 16,893,372 5,114,609 11,778,763 11,503,367	30.3% 69.7% 97.7% 2.3%	Proprietary - Corporatio CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 95.8% 155.4 19.91 87.7% 12.3% 1.3
Total Liab. and Equity 335652 ABSOLUT ABSOLUT CTR FOR THREE RIVERS L L PAINTED POST, NY STEUBEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CTR FOR NURS A NURSING & RE C 14870 NMENT SERVICE Sheet 4,500,045 748,956 198,859 5,447,860 3,410,412	SING & REHAB THREE	RIVERS L L C 65 Days Settled Statement 16,893,372 5,114,609 11,778,763 11,503,367 275,396	30.3% 69.7% 97.7% 2.3% 1.1%	Proprietary - Corporatio CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 95.8% 155.4 19.91 87.7% 12.3% 1.3 50.7

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

335683 ABSOLUT	CTR FOR NURS	SING & REHAB WESTF	IELD L L C		Proprietary - Corporation	١
ABSOLUT CTR FOR WESTFIELD L L C	NURSING & RE	HAB 12/31/2018 3	65 Days Settled	I		
WESTFIELD, NY 147	'87				CR Beds 120 POS Be	eds 0
CHAUTAUQUA					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	84.1%
Balance S	heet	Income S	statement		Length of Stay	128.8
Current Assets	2,870,436	Total Charges	12,826,233		Average Wages	18.61
Fixed Assets	619,648	Contract Allowance	2,400,797	18.7%	Skilled Nursing	85.8%
Other Assets	361,122	Operating Revenue	10,425,436	81.3%	Ancillary Service	14.2%
Total Assets	3,851,206	Operating Expense	10,131,307	97.2%	Current Ratio	0.8
Current Liabilities	3,602,421	Operating Margin	294,129	2.8%	Days to Collect	50.4
Long Term Liabilities	30,596	Other Income	55,402	0.5%	Avg Payment Days	76.5
Total Equity	218,189	Other Expense	0	0.0%	Depreciation Rate	84.9%
-		_				
Total Liab. and Equity	3,851,206	Net Profit or Loss	349,531	3.4%	Return on Equity	160.2%
		Net Profit or Loss		3.4%	Return on Equity Proprietary - Partnership	
	ENTER FOR NU	RSING AND REHABILI				
335254 ACADIA CE	ENTER FOR NU	RSING AND REHABILI	TATION)
335254 ACADIA CE ACADIA CENTER FC REHABILITATION	ENTER FOR NU	RSING AND REHABILI	TATION		Proprietary - Partnership	eds 0
335254 ACADIA CE ACADIA CENTER FC REHABILITATION RIVERHEAD, NY 119	ENTER FOR NU DR NURSING AN	RSING AND REHABILI	TATION		Proprietary - Partnership CR Beds 181 POS Be	eds 0
335254 ACADIA CE ACADIA CENTER FC REHABILITATION RIVERHEAD, NY 119 SUFFOLK	ENTER FOR NU OR NURSING AN 901 YORK)	RSING AND REHABILI	TATION		Proprietary - Partnership CR Beds 181 POS Be Key Performanac	eds 0 e lnd.
335254 ACADIA CE ACADIA CENTER FO REHABILITATION RIVERHEAD, NY 119 SUFFOLK TRAVELERS (NEW Y Balance S	ENTER FOR NU OR NURSING AN 901 YORK)	RSING AND REHABILI	TATION 65 Days Settled		Proprietary - Partnership CR Beds 181 POS Be Key Performanac Occupancy Rate	eds 0 e lnd. 78.6%
335254 ACADIA CE ACADIA CENTER FO REHABILITATION RIVERHEAD, NY 119 SUFFOLK TRAVELERS (NEW)	ENTER FOR NU DR NURSING AN 901 YORK) heet	RSING AND REHABILI ND 12/31/2018 3 Income S Total Charges	TATION 65 Days Settled		Proprietary - Partnership CR Beds 181 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 : e Ind. 78.6% 134.2
335254 ACADIA CE ACADIA CENTER FO REHABILITATION RIVERHEAD, NY 119 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets	ENTER FOR NU DR NURSING AN 201 YORK) Sheet 6,091,009	RSING AND REHABILI ND 12/31/2018 3 Income S Total Charges Contract Allowance	TATION 65 Days Settled Statement 27,247,736	29.8%	Proprietary - Partnership CR Beds 181 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 78.6% 134.2 25.95
335254 ACADIA CE ACADIA CENTER FO REHABILITATION RIVERHEAD, NY 119 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	ENTER FOR NU DR NURSING AN 201 YORK) theet 6,091,009 2,974,943	RSING AND REHABILI ND 12/31/2018 3 Income S Total Charges Contract Allowance	TATION 65 Days Settled Statement 27,247,736 8,117,537	29.8% 70.2%	Proprietary - Partnership CR Beds 181 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 78.6% 134.2 25.95 87.2%
335254 ACADIA CE ACADIA CENTER FO REHABILITATION RIVERHEAD, NY 119 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	ENTER FOR NU DR NURSING AN 2001 YORK) Cheet 6,091,009 2,974,943 228,504	RSING AND REHABILI ND 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	TATION 65 Days Settled Statement 27,247,736 8,117,537 19,130,199	29.8% 70.2% 100.8%	Proprietary - Partnership CR Beds 181 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 78.6% 134.2 25.95 87.2% 12.8%
335254 ACADIA CE ACADIA CENTER FC REHABILITATION RIVERHEAD, NY 119 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER FOR NU DR NURSING AN 2001 YORK) cheet 6,091,009 2,974,943 228,504 9,294,456	RSING AND REHABILI ND 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense	TATION 65 Days Settled 65 Days Settled 27,247,736 8,117,537 19,130,199 19,285,925	29.8% 70.2% 100.8% -0.8%	Proprietary - Partnership CR Beds 181 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 78.6% 134.2 25.95 87.2% 12.8% 2.4
335254 ACADIA CE ACADIA CENTER FC REHABILITATION RIVERHEAD, NY 119 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER FOR NU DR NURSING AN 2001 YORK) cheet 6,091,009 2,974,943 228,504 9,294,456 2,556,048	RSING AND REHABILI ND 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Expense Operating Margin	TATION 65 Days Settled Statement 27,247,736 8,117,537 19,130,199 19,285,925 -155,726	29.8% 70.2% 100.8% -0.8% 1.0%	Proprietary - Partnership CR Beds 181 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 78.6% 134.2 25.95 87.2% 12.8% 2.4 62.7

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

335449 ACHIEVE F	EHAB AND NU	RSING FACILITY			Proprietary - Other	
ACHIEVE REHAB AN	ND NURSING FA	CILITY 12/31/2018 3	65 Days Settled	ł		
LIBERTY, NY 12754					CR Beds 140 POS Be	eds 0
SULLIVAN					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	92.5%
Balance S		Length of Stay	104.8			
Current Assets	3,974,522	Total Charges	36,735,307		Average Wages	24.77
Fixed Assets	2,465,191	Contract Allowance	20,493,245	55.8%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	16,242,062	44.2%	Ancillary Service	0.0%
Total Assets	6,439,713	Operating Expense	16,529,172	101.8%	Current Ratio	0.7
Current Liabilities	5,497,247	Operating Margin	-287,110	-1.8%	Days to Collect	51.4
Long Term Liabilities	0	Other Income	1,629	0.0%	Avg Payment Days	72.6
Total Equity	942,466	Other Expense	0	0.0%	Depreciation Rate	49.2%
Total Liab. and Equity	6,439,713	Net Profit or Loss	(285,481)	-1.8%	Return on Equity	-30.3%
335829 ADIRA AT		HABILITATION AND NU	JRSING		Proprietary - Partnership)
ADIRA AT RIVERSID AND NURSING	E REHABILITAT	TION 12/31/2018 3	65 Days Settled	ł		
YONKERS, NY 1070	1				CR Beds 120 POS Be	eds 0
WESTCHESTER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ΞS			Occupancy Rate	90.0%
Balance S		Incomo S			Longth of Ctory	
	heet	income c	Statement		Length of Stay	70.9
Current Assets	5heet 4,425,167		Statement 19,570,057		Average Wages	70.9 25.55
Current Assets Fixed Assets				0.0%	Average Wages	
	4,425,167	Total Charges Contract Allowance	19,570,057		Average Wages	25.55
Fixed Assets	4,425,167 621,434	Total Charges Contract Allowance	19,570,057 0	100.0%	Average Wages Skilled Nursing	25.55 98.8%
Fixed Assets Other Assets	4,425,167 621,434 1,172,667	Total Charges Contract Allowance Operating Revenue	19,570,057 0 19,570,057	100.0% 94.6%	Average Wages Skilled Nursing Ancillary Service	25.55 98.8% 1.2%
Fixed Assets Other Assets Total Assets	4,425,167 621,434 1,172,667 6,219,268	Total Charges Contract Allowance Operating Revenue Operating Expense	19,570,057 0 19,570,057 18,513,749	100.0% 94.6% 5.4%	Average Wages Skilled Nursing Ancillary Service Current Ratio	25.55 98.8% 1.2% 3.4
Fixed Assets Other Assets Total Assets Current Liabilities	4,425,167 621,434 1,172,667 6,219,268 1,320,831	Total ChargesContract AllowanceOperating RevenueOperating ExpenseOperating Margin	19,570,057 0 19,570,057 18,513,749 1,056,308	100.0% 94.6% 5.4% 0.0%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	25.55 98.8% 1.2% 3.4 77.4

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

335839 AFFINITY	SKILLED LIVING	AND REHABILITATIO	N CENTER		Proprietary - Partnership)
AFFINITY SKILLED L REHABILITATION CI		12/31/2018 3	65 Days Settled	Ł		
OAKDALE, NY 11769	Э				CR Beds 280 POS B	eds 0
SUFFOLK					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.0%
Balance S	sheet	Income S	Statement		Length of Stay	118.9
Current Assets	3,549,953	Total Charges	42,071,317		Average Wages	26.40
Fixed Assets	5,861,014	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,536,099	Operating Revenue	42,071,317	100.0%	Ancillary Service	0.0%
Total Assets	13,947,066	Operating Expense	40,749,225	96.9%	Current Ratio	0.4
Current Liabilities	8,437,546	Operating Margin	1,322,092	3.1%	Days to Collect	28.9
Long Term Liabilities	1,637,534	Other Income	166,862	0.4%	Avg Payment Days	58.5
Total Equity	3,871,986	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	13,947,066	Net Profit or Loss	1,488,954	3.5%	Return on Equity	38.5%
335425 ALBANY C		IG HOME			Government - County	
ALBANY COUNTY N	URSING HOME	12/31/2018 3	65 Days Settled	ł		
ALBANY, NY 12211					CR Beds 250 POS B	eds 0
ALBANY					Key Performanad	
NATIONAL GOVERN					noy i onormanad	ce Ind.
	MENT SERVICE	ES			Occupancy Rate	ce Ind. 79.9%
Balance S		∃S Income S	Statement		•	
Balance S Current Assets	Sheet		Statement 21,585,317		Occupancy Rate	79.9%
	Sheet	Income S		12.7%	Occupancy Rate Length of Stay	79.9% 289.1
Current Assets	Sheet 36,664,924	Income S Total Charges	21,585,317		Occupancy Rate Length of Stay Average Wages	79.9% 289.1 25.73
Current Assets Fixed Assets	Sheet 36,664,924 18,225,069	Income S Total Charges Contract Allowance	21,585,317 2,738,788	87.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	79.9% 289.1 25.73 99.4%
Current Assets Fixed Assets Other Assets	Sheet 36,664,924 18,225,069 5,151,235	Income S Total Charges Contract Allowance Operating Revenue	21,585,317 2,738,788 18,846,529	87.3% 138.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	79.9% 289.1 25.73 99.4% 0.6%
Current Assets Fixed Assets Other Assets Total Assets	Sheet 36,664,924 18,225,069 5,151,235 60,041,228	Income S Total Charges Contract Allowance Operating Revenue Operating Expense	21,585,317 2,738,788 18,846,529 26,060,552	87.3% 138.3% -38.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	79.9% 289.1 25.73 99.4% 0.6% 3.2
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 36,664,924 18,225,069 5,151,235 60,041,228 11,358,247	Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	21,585,317 2,738,788 18,846,529 26,060,552 -7,214,023	87.3% 138.3% -38.3% 54.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	79.9% 289.1 25.73 99.4% 0.6% 3.2 36.2

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

333300 ALI ME NE	EHABILITATION	AND NURSING CENT	ER		Proprietary - Partnershi	р
ALPINE REHABILITA CENTER	ATION AND NUR	SING 12/31/2018 3	865 Days Settled	b		
LITTLE FALLS, NY 1	3365				CR Beds 80 POS B	eds 0
HERKIMER					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	93.5%
Balance S	Sheet	Income	Statement		Length of Stay	121.3
Current Assets	1,755,805	Total Charges	9,835,191		Average Wages	18.58
Fixed Assets	1,458,007	Contract Allowance	1,916,692	19.5%	Skilled Nursing	100.0%
Other Assets	428,130	Operating Revenue	7,918,499	80.5%	Ancillary Service	0.0%
Total Assets	3,641,942	Operating Expense	7,861,651	99.3%	Current Ratio	2.5
Current Liabilities	698,331	Operating Margin	56,848	0.7%	Days to Collect	49.9
Long Term Liabilities	336,866	Other Income	102,067	1.3%	Avg Payment Days	21.8
Total Equity	2,606,745	Other Expense	0	0.0%	Depreciation Rate	98.1%
Total Liab. and Equity	3,641,942	– Net Profit or Loss	158,915	2.0%	Return on Equity	6.1%
335570 AMSTERD	AM NURSING H	OME CORP (1992)			Nonprofit - Other	
335570 AMSTERDA AMSTERDAM NURS (1992)			365 Days Settled	t	Nonprofit - Other	
AMSTERDAM NURS	SING HOME COF		365 Days Settled	ł	Nonprofit - Other CR Beds 409 POS B	eds 0
AMSTERDAM NURS (1992)	SING HOME COF		365 Days Settled	ł		
AMSTERDAM NURS (1992) NEW YORK, NY 1002	ING HOME COF		365 Days Settled	t	CR Beds 409 POS B	
AMSTERDAM NURS (1992) NEW YORK, NY 1003 NEW YORK	SING HOME COF 25 YORK)	RP 12/31/2018 3	365 Days Settled Statement	Ł	CR Beds 409 POS B	ce Ind.
AMSTERDAM NURS (1992) NEW YORK, NY 1002 NEW YORK TRAVELERS (NEW Y	SING HOME COF 25 YORK) Sheet	RP 12/31/2018 3		Ł	CR Beds 409 POS B Key Performana Occupancy Rate	ce Ind. 96.9%
AMSTERDAM NURS (1992) NEW YORK, NY 1002 NEW YORK TRAVELERS (NEW Y Balance S	SING HOME COF 25 YORK) Sheet	RP 12/31/2018 3 Income S Total Charges	Statement		CR Beds 409 POS B Key Performana Occupancy Rate Length of Stay	ce Ind. 96.9% 109.7
AMSTERDAM NURS (1992) NEW YORK, NY 1002 NEW YORK TRAVELERS (NEW Y Balance S Current Assets	SING HOME COF 25 YORK) Sheet 21,120,741	RP 12/31/2018 3 Income S Total Charges Contract Allowance	Statement 62,150,034	0.0%	CR Beds 409 POS B Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 96.9% 109.7 27.76
AMSTERDAM NURS (1992) NEW YORK, NY 1002 NEW YORK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	SING HOME COF 25 YORK) Sheet 21,120,741 19,134,524	RP 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	Statement 62,150,034 0	0.0% 100.0%	CR Beds 409 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 96.9% 109.7 27.76 97.7%
AMSTERDAM NURS (1992) NEW YORK, NY 1002 NEW YORK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	SING HOME COF 25 YORK) Sheet 21,120,741 19,134,524 17,299,916	RP 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	Statement 62,150,034 0 62,150,034	0.0% 100.0% 101.2%	CR Beds 409 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 96.9% 109.7 27.76 97.7% 2.3%
AMSTERDAM NURS (1992) NEW YORK, NY 1002 NEW YORK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	SING HOME COF 25 YORK) Sheet 21,120,741 19,134,524 17,299,916 57,555,181	RP 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 62,150,034 0 62,150,034 62,881,890	0.0% 100.0% 101.2% -1.2%	CR Beds 409 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 96.9% 109.7 27.76 97.7% 2.3% 1.6
AMSTERDAM NURS (1992) NEW YORK, NY 1002 NEW YORK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	SING HOME COF 25 YORK) Sheet 21,120,741 19,134,524 17,299,916 57,555,181 12,950,519	RP 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 62,150,034 0 62,150,034 62,881,890 -731,856	0.0% 100.0% 101.2% -1.2% 2.4%	CR Beds 409 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 96.9% 109.7 27.76 97.7% 2.3% 1.6 53.8

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	ON HUDSON				Nonprofit - Other		
ANDRUS ON HUDS	NC	12/31/2018	365 Days Settled	d			
HASTINGS ON HUD	SON, NY 10706				CR Beds 247 POS E	Beds 0	
WESTCHESTER					Key Performana	ce Ind.	
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	76.1%	
Balance S	Sheet	Income	Statement		Length of Stay	193.2	
Current Assets	13,427,081	Total Charges	22,281,274		Average Wages	26.34	
Fixed Assets	14,906,099	Contract Allowance	0	0.0%	Skilled Nursing	100.0%	
Other Assets	402,806	Operating Revenue	22,281,274	100.0%	Ancillary Service	0.0%	
Total Assets	28,735,986	Operating Expense	22,815,279	102.4%	Current Ratio	2.6	
Current Liabilities	5,078,847	Operating Margin	-534,005	-2.4%	Days to Collect	28.5	
Long Term Liabilities	0	Other Income	3,328,067	14.9%	Avg Payment Days	29.4	
Total Equity	23,657,139	Other Expense	0	0.0%	Depreciation Rate	2.8%	
Total Liab. and Equity	28,735,986	Net Profit or Loss	2,723,212	12.2%	Return on Equity	11.5%	
335067 APEX REH	ABILITATION &	335067 APEX REHABILITATION & CARE CENTER					
						р	
APEX REHABILITAT	ION & CARE CE	NTER 12/31/2018	365 Days Settled	b			
APEX REHABILITAT		NTER 12/31/2018	365 Days Settled	b	CR Beds 195 POS E		
		NTER 12/31/2018	365 Days Settled	b	CR Beds 195 POS E	Beds 0	
HUNTINGTON STAT	TION, NY 11746	NTER 12/31/2018	365 Days Settled	d		Beds 0	
HUNTINGTON STAT SUFFOLK	TION, NY 11746 YORK)		365 Days Settled	d	Key Performana	Beds 0 ce Ind.	
HUNTINGTON STAT SUFFOLK TRAVELERS (NEW 1	TION, NY 11746 YORK) Sheet			d	Key Performana	Beds 0 ce Ind. 96.4%	
HUNTINGTON STAT SUFFOLK TRAVELERS (NEW Balance S	TION, NY 11746 YORK) Sheet	Income	Statement		Key Performana Occupancy Rate Length of Stay	Beds 0 ce Ind. 96.4% 153.5	
HUNTINGTON STAT SUFFOLK TRAVELERS (NEW Balance S Current Assets	TION, NY 11746 YORK) Sheet 5,057,350	Income Total Charges	Statement 27,942,708	0.0%	Key Performana Occupancy Rate Length of Stay Average Wages	Beds 0 ce Ind. 96.4% 153.5 25.30	
HUNTINGTON STAT SUFFOLK TRAVELERS (NEW Balance S Current Assets Fixed Assets	TION, NY 11746 YORK) Sheet 5,057,350 4,835,292	Income Total Charges Contract Allowance	Statement 27,942,708 0	0.0% 100.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Beds 0 ce Ind. 96.4% 153.5 25.30 96.0%	
HUNTINGTON STAT SUFFOLK TRAVELERS (NEW T Balance S Current Assets Fixed Assets Other Assets	TION, NY 11746 YORK) Sheet 5,057,350 4,835,292 9,761,355	Income Total Charges Contract Allowance Operating Revenue	Statement 27,942,708 0 27,942,708	0.0% 100.0% 90.4%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Beds 0 ce Ind. 96.4% 153.5 25.30 96.0% 4.0%	
HUNTINGTON STAT SUFFOLK TRAVELERS (NEW T Balance S Current Assets Fixed Assets Other Assets Total Assets	TION, NY 11746 YORK) Sheet 5,057,350 4,835,292 9,761,355 19,653,997	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 27,942,708 0 27,942,708 25,268,691	0.0% 100.0% 90.4% 9.6%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 0 96.4% 153.5 25.30 96.0% 4.0% 0.4	
HUNTINGTON STAT SUFFOLK TRAVELERS (NEW T Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	TION, NY 11746 YORK) Sheet 5,057,350 4,835,292 9,761,355 19,653,997 12,311,835	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 27,942,708 0 27,942,708 25,268,691 2,674,017	0.0% 100.0% 90.4% 9.6% 0.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 0 ce Ind. 96.4% 153.5 25.30 96.0% 4.0% 0.4 54.1	

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

335720 ATRIUM CI	ENTER FOR RE	HABILITATION AND N	URSING		Proprietary - Partnership)
ATRIUM CENTER FO	OR REHABILITA	TION 12/31/2018 3	365 Days Reope	ned		
BROOKLYN, NY 112	36				CR Beds 380 POS B	eds 0
KINGS					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	97.9%
Balance S	Sheet	Income	Statement		Length of Stay	201.7
Current Assets	22,081,849	Total Charges	135,788,163		Average Wages	25.97
Fixed Assets	6,140,626	Contract Allowance	83,339,829	61.4%	Skilled Nursing	100.0%
Other Assets	18,278,250	Operating Revenue	52,448,334	38.6%	Ancillary Service	0.0%
Total Assets	46,500,725	Operating Expense	45,960,875	87.6%	Current Ratio	2.4
Current Liabilities	9,073,063	— Operating Margin	6,487,459	12.4%	Days to Collect	64.2
Long Term Liabilities	27,603,555	Other Income	1,975	0.0%	Avg Payment Days	40.2
Total Equity	9,824,107	Other Expense	0	0.0%	Depreciation Rate	66.0%
Total Liab. and Equity	46,500,725	Net Profit or Loss	6,332,749	12.1%	Return on Equity	64.5%
		Net Profit or Loss — N & NURSING CENTER		12.1%	Return on Equity Proprietary - Partnership	
	REHABILITATIO	– N & NURSING CENTER				
335004 AUBURN R	REHABILITATIO	– N & NURSING CENTER	R)
335004 AUBURN R AUBURN REHABILIT CENTER	REHABILITATIO	– N & NURSING CENTER	R		Proprietary - Partnership	eds 0
335004 AUBURN R AUBURN REHABILIT CENTER AUBURN, NY 13021	REHABILITATIO	– N & NURSING CENTER	R		Proprietary - Partnership CR Beds 92 POS Be	eds 0
335004 AUBURN R AUBURN REHABILIT CENTER AUBURN, NY 13021 CAYUGA	REHABILITATION FATION & NURS YORK)	— N & NURSING CENTER	R		Proprietary - Partnership CR Beds 92 POS Bo Key Performanad	eds 0 e lnd.
335004 AUBURN R AUBURN REHABILIT CENTER AUBURN, NY 13021 CAYUGA TRAVELERS (NEW Y	REHABILITATION FATION & NURS YORK)	- N & NURSING CENTER ING 12/31/2018 3 Income S	R 365 Days Settled		Proprietary - Partnership CR Beds 92 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 84.3%
335004 AUBURN R AUBURN REHABILIT CENTER AUBURN, NY 13021 CAYUGA TRAVELERS (NEW Y Balance S	REHABILITATION FATION & NURS YORK) Sheet	- N & NURSING CENTER ING 12/31/2018 3 Income S	R 365 Days Settled Statement		Proprietary - Partnership CR Beds 92 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 :e Ind. 84.3% 129.3
335004 AUBURN R AUBURN REHABILIT CENTER AUBURN, NY 13021 CAYUGA TRAVELERS (NEW Y Balance S Current Assets	REHABILITATION FATION & NURS YORK) Sheet 1,741,673	N & NURSING CENTER	R 365 Days Settled Statement 11,678,825	40.3%	Proprietary - Partnership CR Beds 92 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 84.3% 129.3 18.47
335004 AUBURN R AUBURN REHABILIT CENTER AUBURN, NY 13021 CAYUGA TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	REHABILITATION FATION & NURS YORK) Sheet 1,741,673 407,888	N & NURSING CENTER	R 365 Days Settled Statement 11,678,825 4,705,664	40.3% 59.7%	Proprietary - Partnership CR Beds 92 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 84.3% 129.3 18.47 100.0%
335004 AUBURN R AUBURN REHABILIT CENTER AUBURN, NY 13021 CAYUGA TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	REHABILITATION RATION & NURS YORK) Sheet 1,741,673 407,888 5,852,800	N & NURSING CENTER NG 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	R 365 Days Settled Statement 11,678,825 4,705,664 6,973,161	40.3% 59.7%	Proprietary - Partnership CR Beds 92 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 84.3% 129.3 18.47 100.0% 0.0%
335004 AUBURN R AUBURN REHABILIT CENTER AUBURN, NY 13021 CAYUGA TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	REHABILITATIO RATION & NURS YORK) Sheet 1,741,673 407,888 5,852,800 8,002,361	N & NURSING CENTER N & NURSING CENTER NG 12/31/2018 3 Income S Contract Allowance Operating Revenue Operating Expense Operating Margin	R 365 Days Settled Statement 11,678,825 4,705,664 6,973,161 6,696,065	40.3% 59.7% 96.0% 4.0%	Proprietary - Partnership CR Beds 92 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 84.3% 129.3 18.47 100.0% 0.0% 2.9
335004 AUBURN R AUBURN REHABILIT CENTER AUBURN, NY 13021 CAYUGA TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	REHABILITATIO RATION & NURS YORK) Sheet 1,741,673 407,888 5,852,800 8,002,361 603,677	N & NURSING CENTER	R 365 Days Settled Statement 11,678,825 4,705,664 6,973,161 6,696,065 277,096	40.3% 59.7% 96.0% 4.0% 1.0%	Proprietary - Partnership CR Beds 92 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 84.3% 129.3 18.47 100.0% 0.0% 2.9 64.2

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

335662 AUTUMN V	IEW HEALTH C	ARE FACILITY L L C			Proprietary - Other	
AUTUMN VIEW HEA L C	LTH CARE FAC	ILITY L 12/31/2018 3	65 Days Settled	I		
HAMBURG, NY 1407	5				CR Beds 232 POS Be	eds 0
ERIE					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	94.6%
Balance S	heet	Income S	Statement		Length of Stay	63.5
Current Assets	8,414,976	Total Charges	48,343,163		Average Wages	16.83
Fixed Assets	1,020,028	Contract Allowance	19,405,289	40.1%	Skilled Nursing	80.5%
Other Assets	3,059,932	Operating Revenue	28,937,874	59.9%	Ancillary Service	19.0%
Total Assets	12,494,936	Operating Expense	25,110,481	86.8%	Current Ratio	2.9
Current Liabilities	2,855,809	Operating Margin	3,827,393	13.2%	Days to Collect	101.4
Long Term Liabilities	0	Other Income	405,987	1.4%	Avg Payment Days	18.5
Total Equity	9,639,127	Other Expense	0	0.0%	Depreciation Rate	109.5%
Total Liab. and Equity	12,494,936	Net Profit or Loss	4,217,270	14.6%	Return on Equity	43.8%
335216 AVON NUR	SING HOME L	LC			Proprietary - Corporation	1
AVON NURSING HO	MELLC	12/31/2018 3	65 Days Settled	I		
AVON, NY 14414					CR Beds 40 POS Be	eds 0
LIVINGSTON					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	90.2%
Balance S	heet	Income S	Statement		Length of Stay	164.7
Current Assets	669,251	Total Charges	4,831,287		Average Wages	18.29
Fixed Assets	545,894	Contract Allowance	1,021,583	21.1%	Skilled Nursing	95.2%
Other Assets	154,247	Operating Revenue	3,809,704	78.9%	Ancillary Service	4.8%
Total Assets	1,369,392	Operating Expense	3,470,087	91.1%	Current Ratio	1.7
Current Liabilities	391,740	Operating Margin	339,617	8.9%	Days to Collect	42.4
Long Term Liabilities	374,549	Other Income	2,978	0.1%	Avg Payment Days	27.8
Total Equity	603,103	Other Expense	0	0.0%	Depreciation Rate	11.9%

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335373 BAINBRID	GE NURSING &	REHABILITATION C	ENTER		Proprietary - Other	
BAINBRIDGE NURSI CENTER	ING & REHABILI	TATION 12/31/2018	365 Days Settled	d		
BRONX, NY 10467					CR Beds 200 POS Be	eds 0
BRONX					Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	98.4%
Balance S	sheet	Income	Statement		Length of Stay	368.6
Current Assets	6,991,627	Total Charges	29,790,599		Average Wages	34.94
Fixed Assets	2,582,543	Contract Allowance	0	0.0%	Skilled Nursing	70.3%
Other Assets	143,815	Operating Revenue	29,790,599	100.0%	Ancillary Service	3.5%
Total Assets	9,717,985	Operating Expense	27,630,920	92.8%	Current Ratio	4.7
Current Liabilities	1,485,829	Operating Margin	2,159,679	7.2%	Days to Collect	80.1
Long Term Liabilities	0	Other Income	125,626	0.4%	Avg Payment Days	0.0
Total Equity	8,232,156	Other Expense	0	0.0%	Depreciation Rate	1.5%
Total Liab. and Equity	9,717,985	Net Profit or Loss	2,285,305	7.7%	Return on Equity	27.8%
335825 BAIRD NU	RSING HOME L	LC			Proprietary - Individual	
BAIRD NURSING HO	OME L L C	12/31/2018	365 Days Settled	b		
ROCHESTER, NY 14	1621				CR Beds 0 POS Be	eds 0
MONROE					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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

333012 DAF1131 H	EALTH NURSIN	IG AND REHABILITA	TION CENTER		Nonprofit - Other	
BAPTIST HEALTH N REHABILITATION CE		12/31/2018	365 Days Settled	ł		
SCOTIA, NY 12302					CR Beds 262 POS Be	eds 0
SCHENECTADY					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	85.5%
Balance S	heet	Income	Statement		Length of Stay	168.6
Current Assets	6,068,182	Total Charges	36,344,212		Average Wages	21.31
Fixed Assets	10,440,476	Contract Allowance	13,804,633	38.0%	Skilled Nursing	89.3%
Other Assets	787,126	Operating Revenue	22,539,579	62.0%	Ancillary Service	10.7%
Total Assets	17,295,784	Operating Expense	23,551,290	104.5%	Current Ratio	2.1
Current Liabilities	2,829,148	Operating Margin	-1,011,711	-4.5%	Days to Collect	39.1
Long Term Liabilities	965,870	Other Income	208,146	0.9%	Avg Payment Days	24.9
Total Equity	13,500,766	Other Expense	0	0.0%	Depreciation Rate	0.8%
Total Liab. and Equity	17,295,784	Net Profit or Loss	(803,565)	-3.6%	Return on Equity	-6.0%
			(000,000)	0.070		0.070
335202 BATAVIA H		CENTER, LLC			Proprietary - Corporation	
		CENTER, LLC	12 Days Settled			
335202 BATAVIA H		.LC 7/31/2018 2				ו
335202 BATAVIA H BATAVIA HEALTH C BATAVIA, NY 14020		.LC 7/31/2018 2	12 Days Settled		Proprietary - Corporation	n eds 0
335202 BATAVIA H BATAVIA HEALTH C BATAVIA, NY 14020	ARE CENTER, L		12 Days Settled		Proprietary - Corporation	n eds 0
335202 BATAVIA H BATAVIA HEALTH C BATAVIA, NY 14020 GENESEE	ARE CENTER, L IMENT SERVICE		12 Days Settled		Proprietary - Corporation CR Beds 62 POS Be Key Performanac	eds 0 e lnd.
335202 BATAVIA H BATAVIA HEALTH C BATAVIA, NY 14020 GENESEE NATIONAL GOVERN Balance S	ARE CENTER, L IMENT SERVICE I heet		12 Days Settled		Proprietary - Corporation CR Beds 62 POS Be Key Performanac Occupancy Rate	n eds 0 :e Ind. 88.9% 171.8
335202 BATAVIA H BATAVIA HEALTH C. BATAVIA, NY 14020 GENESEE NATIONAL GOVERN Balance S Current Assets	ARE CENTER, L IMENT SERVICE I heet	CENTER, LLC LC 7/31/2018 2 12/31/2018 ES Income	12 Days Settled 153 Days Settled Statement		Proprietary - Corporation CR Beds 62 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 :e Ind. 88.9% 171.8 17.76
335202 BATAVIA H BATAVIA HEALTH C BATAVIA, NY 14020 GENESEE NATIONAL GOVERN	ARE CENTER, L IMENT SERVICE I heet 1,128,576	CENTER, LLC LLC 7/31/2018 2 12/31/2018 ES Income Total Charges	12 Days Settled 153 Days Settled Statement 2,775,754	0.0%	Proprietary - Corporation CR Beds 62 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 :e Ind. 88.9%
335202 BATAVIA H BATAVIA HEALTH C. BATAVIA, NY 14020 GENESEE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ARE CENTER, L IMENT SERVICE I heet 1,128,576 568,808	CENTER, LLC LLC 7/31/2018 2 12/31/2018 ES Income Total Charges Contract Allowance	12 Days Settled 153 Days Settled Statement 2,775,754 0	0.0% 100.0%	Proprietary - Corporation CR Beds 62 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 :e Ind. 88.9% 171.8 17.76 100.0%
335202 BATAVIA H BATAVIA HEALTH C. BATAVIA, NY 14020 GENESEE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ARE CENTER, L IMENT SERVICE heet 1,128,576 568,808 1,464,796	CENTER, LLC LLC 7/31/2018 2 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue	12 Days Settled 153 Days Settled Statement 2,775,754 0 2,775,754	0.0% 100.0% 102.9%	Proprietary - Corporation CR Beds 62 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 88.9% 171.8 17.76 100.0% 0.0%
335202 BATAVIA H BATAVIA HEALTH C. BATAVIA, NY 14020 GENESEE NATIONAL GOVERN Balance S Current Assets Fixed Assets	ARE CENTER, L IMENT SERVICE heet 1,128,576 568,808 1,464,796 3,162,180	CENTER, LLC LC 7/31/2018 2 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	12 Days Settled 153 Days Settled Statement 2,775,754 0 2,775,754 2,857,440	0.0% 100.0% 102.9% -2.9%	Proprietary - Corporation CR Beds 62 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 88.9% 171.8 17.76 100.0% 0.0% 2.4
335202 BATAVIA H BATAVIA HEALTH C BATAVIA, NY 14020 GENESEE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ARE CENTER, L IMENT SERVICE heet 1,128,576 568,808 1,464,796 3,162,180 471,285	CENTER, LLC LLC 7/31/2018 2 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	12 Days Settled 153 Days Settled Statement 2,775,754 0 2,775,754 2,857,440 -81,686	0.0% 100.0% 102.9% -2.9% 0.1%	Proprietary - Corporation CR Beds 62 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 88.9% 171.8 17.76 100.0% 0.0% 2.4 137.6

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

335202 BATAVIA H	IEALTH CARE (CENTER, LLC			Proprietary - Partnership)
BATAVIA HEALTH C	ARE CENTER, L	LC 7/31/2018 2	12 Days Settled			
BATAVIA, NY 14020		12/31/2018	153 Days Settled		CR Beds 62 POS B	eds 0
GENESEE					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	90.1%
Balance S	sheet	Income	Statement		Length of Stay	
Current Assets	1,877,223	Total Charges	2,238,913		Average Wages	17.76
Fixed Assets	1,849,370	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	2,238,913	100.0%	Ancillary Service	0.0%
Total Assets	3,726,593	Operating Expense	2,426,872	108.4%	Current Ratio	1.7
Current Liabilities	1,113,327	Operating Margin	-187,959	-8.4%	Days to Collect	241.1
Long Term Liabilities	799,078	Other Income	58	0.0%	Avg Payment Days	158.8
Total Equity	1,814,188	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,726,593	Net Profit or Loss	(187,901)	-8.4%	Return on Equity	-10.4%
335581 BAY PARK		NURSING AND REHA	BLLC		Proprietary - Partnership)
BAY PARK CENTER REHAB L L C	FOR NURSING	AND 12/31/2018	365 Days Settled	1		
BRONX, NY 10475					CR Beds 480 POS Be	eds 0
BRONX					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	98.0%
Balance S	iheet	Income	Statement		Length of Stay	276.6
Current Assets	17,226,244	Total Charges	59,286,928		Average Wages	26.54
Fixed Assets	4,934,582	Contract Allowance	0	0.0%	Skilled Nursing	96.0%
Other Assets	41,010,189	Operating Revenue	59,286,928	100.0%	Ancillary Service	1.5%
Total Assets	63,171,015	Operating Expense	57,999,900	97.8%	Current Ratio	1.8
Current Liabilities	9,564,687	Operating Margin	1,287,028	2.2%	Days to Collect	52.5
Long Term Liabilities	57,392,682	Other Income	523,546	0.9%	Avg Payment Days	50.2
Total Equity	-3,786,354	Other Expense	0	0.0%	Depreciation Rate	20.5%
Total Liab. and Equity	63,171,015	Net Profit or Loss	1,810,574	3.1%	Return on Equity	-47.8%

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

335614 BAYBERRY	Y NURSING HOI	ME			Proprietary - Partnership)
BAYBERRY NURSIN	G HOME	12/31/2018 3	865 Days Settled	ł		
NEW ROCHELLE, N	Y 10805				CR Beds 60 POS Be	eds 0
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	88.8%
Balance S	heet	Income S	Statement		Length of Stay	246.3
Current Assets	1,228,146	Total Charges	6,637,326		Average Wages	22.89
Fixed Assets	84,883	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	297,311	Operating Revenue	6,637,326	100.0%	Ancillary Service	0.0%
Total Assets	1,610,340	Operating Expense	6,361,141	95.8%	Current Ratio	1.1
Current Liabilities	1,115,557	Operating Margin	276,185	4.2%	Days to Collect	28.6
Long Term Liabilities	232,494	Other Income	37,700	0.6%	Avg Payment Days	35.9
Total Equity	262,289	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,610,340	Net Profit or Loss	313,885	4.7%	Return on Equity	119.7%
335682 BEACH GA	RDENS REHAB	AND NURSING CENT	ER		Proprietary - Partnership)
BEACH GARDENS R CENTER	REHAB AND NUP	RSING 12/31/2018 3	65 Days Settled	ł		
FAR ROCKAWAY, N	Y 11691				CR Beds 163 POS Be	eds 0
QUEENS					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.6%
Balance S	heet	Income S	Statement		Length of Stay	
Current Assets	6,950,069	Total Charges	18,038,749		Average Wages	25.29
Fixed Assets	9,608,566	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	18,038,749	100.0%	Ancillary Service	0.0%
Total Assets	16,558,635	Operating Expense	17,518,621	97.1%	Current Ratio	0.5
Current Liabilities	15,302,501	Operating Margin	520,128	2.9%	Days to Collect	73.6
Long Term Liabilities	0	Other Income	18,786	0.1%	Avg Payment Days	63.2
Total Equity	1,256,134	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	16,558,635	– Net Profit or Loss	538,914	3.0%	Return on Equity	42.9%

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

335024 BEACH TE	RRACE CARE (CENTER			Proprietary - Corporation)
BEACH TERRACE C	ARE CENTER	12/31/2018 3	65 Days Settled			
LONG BEACH, NY 1	1561				CR Beds 182 POS Be	eds 0
NASSAU					Key Performanac	e Ind.
TRAVELERS (NEW `	YORK)				Occupancy Rate	93.2%
Balance S	heet	Income S	Statement		Length of Stay	276.4
Current Assets	5,180,949	Total Charges	21,261,672		Average Wages	28.22
Fixed Assets	2,234,245	Contract Allowance	3,668,952	17.3%	Skilled Nursing	100.0%
Other Assets	40,335	Operating Revenue	17,592,720	82.7%	Ancillary Service	0.0%
Total Assets	7,455,529	Operating Expense	17,087,568	97.1%	Current Ratio	1.3
Current Liabilities	3,891,102	Operating Margin	505,152	2.9%	Days to Collect	60.2
Long Term Liabilities	72,500	Other Income	232,506	1.3%	Avg Payment Days	61.0
Total Equity	3,491,927	Other Expense	0	0.0%	Depreciation Rate	23.5%
Total Liab. and Equity	7,455,529	Net Profit or Loss	737,658	4.2%	Return on Equity	21.1%
335726 BEACON R	EHABILITATIO	N AND NURSING CEN	TER		Proprietary - Partnership	1
BEACON REHABILIT CENTER	TATION AND NU	RSING 12/31/2018 3	65 Davs Settled			
ROCKAWAY PARK,	NY 11694				CR Beds 120 POS Be	eds 0
ROCKAWAY PARK, QUEENS	NY 11694				CR Beds 120 POS Be	
		ΞS				
QUEENS	IMENT SERVICE	-	Statement		Key Performanac	e Ind.
QUEENS NATIONAL GOVERN	IMENT SERVICE Sheet	-			Key Performanac	e Ind. 96.5%
QUEENS NATIONAL GOVERN Balance S	IMENT SERVICE Sheet	Income S Total Charges	Statement		Key Performanac Occupancy Rate Length of Stay	e Ind. 96.5% 112.5
QUEENS NATIONAL GOVERN Balance S Current Assets	MENT SERVICE Sheet 3,448,892	Income S Total Charges	Statement 35,625,596	53.0%	Key Performanac Occupancy Rate Length of Stay Average Wages	96.5% 112.5 26.42
QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets	MENT SERVICE Sheet 3,448,892 1,277,054	Income S Total Charges Contract Allowance	Statement 35,625,596 18,873,633	53.0% 47.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 96.5% 112.5 26.42 100.0%
QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	MENT SERVICE Sheet 3,448,892 1,277,054 0	Income S Total Charges Contract Allowance Operating Revenue	Statement 35,625,596 18,873,633 16,751,963	53.0% 47.0% 98.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 96.5% 112.5 26.42 100.0% 0.0%
QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	MENT SERVICE Sheet 3,448,892 1,277,054 0 4,725,946	Income S Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 35,625,596 18,873,633 16,751,963 16,418,626	53.0% 47.0% 98.0% 2.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 96.5% 112.5 26.42 100.0% 0.0% 0.9
QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	MENT SERVICE Sheet 3,448,892 1,277,054 0 4,725,946 3,769,083	Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 35,625,596 18,873,633 16,751,963 16,418,626 333,337	53.0% 47.0% 98.0% 2.0% 0.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 96.5% 112.5 26.42 100.0% 0.0% 0.9 52.3

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

335626 BEDFORD	CENTER FOR N	IURSING AND REHAB	LITATION		Proprietary - Corporation	n
BEDFORD CENTER REHABILITATION	FOR NURSING	AND 12/31/2018 3	65 Days Settled	l		
BROOKLYN, NY 112	49				CR Beds 200 POS B	eds 0
KINGS					Key Performanad	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	97.4%
Balance S	sheet	Income S	statement		Length of Stay	150.9
Current Assets	9,213,567	Total Charges	39,564,005		Average Wages	41.70
Fixed Assets	6,548,494	Contract Allowance	8,868,175	22.4%	Skilled Nursing	100.0%
Other Assets	97,161	Operating Revenue	30,695,830	77.6%	Ancillary Service	0.0%
Total Assets	15,859,222	Operating Expense	30,367,720	98.9%	Current Ratio	1.0
Current Liabilities	9,316,287	Operating Margin	328,110	1.1%	Days to Collect	47.6
Long Term Liabilities	2,838,982	Other Income	32,931	0.1%	Avg Payment Days	79.7
Total Equity	3,703,953	Other Expense	0	0.0%	Depreciation Rate	32.5%
Total Liab. and Equity	15,859,222	Net Profit or Loss	361,041	1 2%	Return on Equity	9.7%
i otal Liab. and Equily			301,041	1.270		
		R REHABILITATION AN		1.270	Proprietary - Partnership	
	EE CENTER FOI	R REHABILITATION AN				
335017 BEECHTRE BEECHTREE CENTE	EE CENTER FOI	R REHABILITATION AN	ID NURSING)
335017 BEECHTRE BEECHTREE CENTE REHABILITATION AN	EE CENTER FOI	R REHABILITATION AN	ID NURSING		Proprietary - Partnership	eds 0
335017 BEECHTRE BEECHTREE CENTE REHABILITATION AN ITHACA, NY 14850	EE CENTER FOI ER FOR ND NURSING		ID NURSING		Proprietary - Partnership CR Beds 100 POS Be	eds 0
335017 BEECHTRE BEECHTREE CENTE REHABILITATION AN ITHACA, NY 14850 TOMPKINS	EE CENTER FOI	 R REHABILITATION AN 12/31/2018 3 ES	ID NURSING		Proprietary - Partnership CR Beds 100 POS Be Key Performanad	eds 0 ce Ind.
335017 BEECHTRE BEECHTREE CENTE REHABILITATION AN ITHACA, NY 14850 TOMPKINS NATIONAL GOVERN	ER FOR ND NURSING	 R REHABILITATION AN 12/31/2018 3 ES	ID NURSING		Proprietary - Partnership CR Beds 100 POS Be Key Performanac Occupancy Rate	eds 0 ce Ind. 96.7%
335017 BEECHTRE BEECHTREE CENTE REHABILITATION AN ITHACA, NY 14850 TOMPKINS NATIONAL GOVERN Balance S	ER FOR ND NURSING	R REHABILITATION AN 12/31/2018 3 S Income S	ID NURSING 65 Days Settled		Proprietary - Partnership CR Beds 100 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 96.7% 116.0
335017 BEECHTRE BEECHTREE CENTE REHABILITATION AN ITHACA, NY 14850 TOMPKINS NATIONAL GOVERN Balance S Current Assets	ER FOR ND NURSING MENT SERVICE Sheet 2,776,406	R REHABILITATION AN 12/31/2018 3 S Income S Total Charges	ID NURSING 65 Days Settled Statement 12,403,871	37.0%	Proprietary - Partnership CR Beds 100 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 96.7% 116.0 19.17
335017 BEECHTRE BEECHTREE CENTE REHABILITATION AN ITHACA, NY 14850 TOMPKINS NATIONAL GOVERN Balance S Current Assets Fixed Assets	EE CENTER FOR TR FOR ND NURSING MENT SERVICE Sheet 2,776,406	R REHABILITATION AN 12/31/2018 3 ES Income S Total Charges Contract Allowance	ID NURSING 65 Days Settled 65 tatement 12,403,871 4,590,261	37.0% 63.0%	Proprietary - Partnership CR Beds 100 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 96.7% 116.0 19.17 100.0%
335017 BEECHTRE BEECHTREE CENTE REHABILITATION AN ITHACA, NY 14850 TOMPKINS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	EE CENTER FOI ER FOR ND NURSING MENT SERVICE Sheet 2,776,406 0 6,000	R REHABILITATION AN 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	ID NURSING 65 Days Settled 65 tatement 12,403,871 4,590,261 7,813,610	37.0% 63.0%	Proprietary - Partnership CR Beds 100 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 96.7% 116.0 19.17 100.0% 0.0%
335017 BEECHTRE BEECHTREE CENTE REHABILITATION AN ITHACA, NY 14850 TOMPKINS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	EE CENTER FOR TR FOR ND NURSING MENT SERVICE Sheet 2,776,406 0 6,000 2,782,406	R REHABILITATION AN 12/31/2018 3 Income S Income S Contract Allowance Operating Revenue Operating Expense	ID NURSING 65 Days Settled 65 tatement 12,403,871 4,590,261 7,813,610 9,151,249	37.0% 63.0% 117.1% -17.1%	Proprietary - Partnership CR Beds 100 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 96.7% 116.0 19.17 100.0% 0.0% 0.6
335017 BEECHTRE REHABILITATION AN ITHACA, NY 14850 TOMPKINS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EE CENTER FOR TR FOR ND NURSING MENT SERVICE Sheet 2,776,406 0 6,000 2,782,406 4,344,848	R REHABILITATION AN 12/31/2018 3 12/31/2018 3 S Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ID NURSING 65 Days Settled 65 Days Settled 12,403,871 4,590,261 7,813,610 9,151,249 -1,337,639	37.0% 63.0% 117.1% -17.1% 0.0%	Proprietary - Partnership CR Beds 100 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 96.7% 116.0 19.17 100.0% 0.0% 0.6 76.2

All Providers

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

335468 BEECHWO	OOD HOMES				Nonprofit - Other	
BEECHWOOD HOM	ES	12/31/2018	365 Days Settled			
GETZVILLE, NY 140	68				CR Beds 272 POS B	eds 0
ERIE					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	96.0%
Balance S	Sheet	Income	Statement		Length of Stay	116.3
Current Assets	6,587,305	Total Charges	47,170,003		Average Wages	21.31
Fixed Assets	14,133,347	Contract Allowance	15,601,441	33.1%	Skilled Nursing	100.0%
Other Assets	10,421,069	Operating Revenue	31,568,562	66.9%	Ancillary Service	0.0%
Total Assets	31,141,721	Operating Expense	31,392,402	99.4%	Current Ratio	1.8
Current Liabilities	3,760,110	Operating Margin	176,160	0.6%	Days to Collect	48.0
Long Term Liabilities	11,487,784	Other Income	1,909	0.0%	Avg Payment Days	29.3
Total Equity	15,893,827	Other Expense	0	0.0%	Depreciation Rate	3.8%
Total Liab. and Equity	31,141,721	Net Profit or Loss	133,468	0.4%	Return on Equity	0.8%
335140 BELAIR CA	ARE CENTER IN	С			Proprietary - Corporation	n
BELAIR CARE CENT	TER INC	12/31/2018	365 Days Settled			
BELLMORE, NY 117	10				CR Beds 102 POS B	eds 0
NASSAU					Key Performanad	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	93.9%
Balance S	Sheet	Income	Statement		Length of Stay	25.0
Current Assets	4,181,018	Total Charges	28,199,607		Average Wages	28.27
Fixed Assets	407,826	Contract Allowance	5,908,359	21.0%	Skilled Nursing	100.0%
Other Assets	861,250	Operating Revenue	22,291,248	79.0%	Ancillary Service	0.0%
Total Assets	5,450,094	Operating Expense	22,164,127	99.4%	Current Ratio	1.8
Current Liabilities	2,298,904	Operating Margin	127,121	0.6%	Days to Collect	38.9
Long Term Liabilities	4,215	Other Income	16,471	0.1%	Avg Payment Days	37.5
Total Equity	3,146,975	Other Expense	0	0.0%	Depreciation Rate	381.8%
Total Liab. and Equity	5,450,094	Net Profit or Loss	86,461	0.4%	Return on Equity	2.7%

All Providers

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

335755 BELLHAVE	EN CENTER FOR	R REHAB AND NURSIN	NG CARE		Proprietary - Partnership)
BELLHAVEN CENTE NURSING CARE	R FOR REHAB	AND 12/31/2018 3	65 Days Settled	t		
BROOKHAVEN, NY	11719				CR Beds 240 POS Be	eds 0
SUFFOLK					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	93.9%
Balance S	Sheet	Income S	Statement		Length of Stay	138.7
Current Assets	4,711,681	Total Charges	39,415,447		Average Wages	22.74
Fixed Assets	3,849,150	Contract Allowance	9,790,576	24.8%	Skilled Nursing	96.7%
Other Assets	313,156	Operating Revenue	29,624,871	75.2%	Ancillary Service	0.3%
Total Assets	8,873,987	Operating Expense	26,150,671	88.3%	Current Ratio	0.9
Current Liabilities	5,111,012	Operating Margin	3,474,200	11.7%	Days to Collect	39.7
Long Term Liabilities	222,556	Other Income	48,224	0.2%	Avg Payment Days	45.8
Total Equity	3,540,419	Other Expense	0	0.0%	Depreciation Rate	72.4%
Total Liab. and Equity	8,873,987	Net Profit or Loss	3,522,424	11.9%	Return on Equity	99.5%
335558 BENSONH	URST CENTER	FOR REHAB AND HEA	LTHCARE		Proprietary - Partnership)
BENSONHURST CE	NTER FOR REH	AB AND 12/31/2018 3	65 Days Settled	b		
BROOKLYN, NY 112	14				CR Beds 200 POS Be	eds 0
KINGS					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	96.5%
Balance S	Sheet	Income S	Statement		Length of Stay	78.7
Current Assets	7,263,850	Total Charges	32,123,375		Average Wages	28.35
Fixed Assets	3,544,610	Contract Allowance	-2,672,942	-8.3%	Skilled Nursing	100.0%
Other Assets	17,375	Operating Revenue	34,796,317	108.3%	Ancillary Service	0.0%
Total Assets	10,825,835	Operating Expense	27,282,141	78.4%	Current Ratio	1.9
Current Liabilities	3,728,604	Operating Margin	7,514,176	21.6%	Days to Collect	41.3
Long Term Liabilities	0	Other Income	17,347	0.0%	Avg Payment Days	36.5
Total Equity	7,097,231	Other Expense	0	0.0%	Depreciation Rate	59.2%
Total Liab. and Equity	10,825,835	– Net Profit or Loss	7,531,523	21.6%	Return on Equity	106.1%

All Providers

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

335083 BERKSHIR	E NURSING & F	REHABILITATION CEN	TER		Proprietary - Partnership)
BERKSHIRE NURSIN CENTER	NG & REHABILI	TATION 12/31/2018 3	65 Days Settled	l		
WEST BABYLON, NY	Y 11704				CR Beds 175 POS Be	eds 0
SUFFOLK					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	94.4%
Balance S	sheet	Income S	Statement		Length of Stay	192.1
Current Assets	2,574,930	Total Charges	32,053,188		Average Wages	22.84
Fixed Assets	1,324,088	Contract Allowance	13,132,073	41.0%	Skilled Nursing	100.0%
Other Assets	3,121,416	Operating Revenue	18,921,115	59.0%	Ancillary Service	0.0%
Total Assets	7,020,434	Operating Expense	16,273,081	86.0%	Current Ratio	0.9
Current Liabilities	2,720,080	Operating Margin	2,648,034	14.0%	Days to Collect	31.9
Long Term Liabilities	288,543	Other Income	27,063	0.1%	Avg Payment Days	54.3
Total Equity	4,011,811	Other Expense	0	0.0%	Depreciation Rate	44.2%
Total Liab. and Equity	7,020,434	Net Profit or Loss	2,675,097	14.1%	Return on Equity	66.7%
335201 BETH ABR	AHAM CENTER	FOR REHABILITATIO	N AND NURSIN	IG	Proprietary - Corporation	۱
BETH ABRAHAM CE REHABILITATION AN		12/31/2018 3	65 Days Settled	I		
BRONX, NY 10467					CR Beds 448 POS Be	eds 0
BRONX					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	98.6%
Balance S	iheet	Income S	Statement		Length of Stay	266.6
Current Assets	13,736,277	Total Charges	59,071,816		Average Wages	26.22
Fixed Assets	16,880,143	Contract Allowance	4,213,044	7.1%	Skilled Nursing	100.0%
Other Assets	13,438,216	Operating Revenue	54,858,772	92.9%	Ancillary Service	0.0%
Total Assets	44,054,636	Operating Expense	55,522,715	101.2%	Current Ratio	0.8
Current Liabilities	17,641,436	Operating Margin	-663,943	-1.2%	Days to Collect	67.7
Long Term Liabilities	20,353,022	Other Income	734,515	1.3%	Avg Payment Days	41.8
Total Equity	6,060,178	Other Expense	0	0.0%	Depreciation Rate	41.8%
Total Liab. and Equity	44,054,636	Net Profit or Loss	70,572	0.1%	Return on Equity	1.2%

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

335732 BETHANY	GARDENS SKIL	LED LIVING CENTER	2		Proprietary - Partnershi	D
BETHANY GARDEN	S SKILLED LIVIN	NG 12/31/2018	365 Days Settled	t		
ROME, NY 13440					CR Beds 100 POS B	eds 0
ONEIDA					Key Performanae	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	92.6%
Balance S	heet	Income	Statement		Length of Stay	190.9
Current Assets	1,674,749	Total Charges	9,765,287		Average Wages	19.65
Fixed Assets	3,048,197	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	95,303	Operating Revenue	9,765,287	100.0%	Ancillary Service	0.0%
Total Assets	4,818,249	Operating Expense	8,978,922	91.9%	Current Ratio	0.4
Current Liabilities	4,274,437	Operating Margin	786,365	8.1%	Days to Collect	57.3
Long Term Liabilities	689,731	Other Income	28,226	0.3%	Avg Payment Days	52.0
Total Equity	-145,919	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,818,249	Net Profit or Loss	814,591	8.3%	Return on Equity	-558.2%
335645 BETHANY	NURSING HOM	E & HEALTH RELATE	D FACILITY INC	;	Nonprofit - Other	
BETHANY NURSING RELATED FACILITY		TH 12/31/2018	365 Dave Settler	4		
	INC		SUS Days Settlet	1		
HORSEHEADS, NY '			Sos Days Selliet	1	CR Beds 120 POS B	eds 0
HORSEHEADS, NY ² CHEMUNG				L	CR Beds 120 POS B	
-	14845			L		
CHEMUNG	14845 IMENT SERVICE	≡S	Statement	L	Key Performanae	ce Ind.
CHEMUNG NATIONAL GOVERN	14845 IMENT SERVICI Sheet	≡S		L	Key Performanae Occupancy Rate	ce Ind. 11.9%
CHEMUNG NATIONAL GOVERN Balance S	14845 IMENT SERVICI Sheet	ES Income Total Charges	Statement		Key Performanae Occupancy Rate Length of Stay	ce Ind. 11.9% 23.0
CHEMUNG NATIONAL GOVERN Balance S Current Assets	14845 IMENT SERVICE Sheet 3,111,244	ES Income Total Charges	Statement 19,148,080	43.0%	Key Performanae Occupancy Rate Length of Stay Average Wages	ce Ind. 11.9% 23.0 19.12
CHEMUNG NATIONAL GOVERN Balance S Current Assets Fixed Assets	14845 NMENT SERVICE Sheet 3,111,244 2,006,750	ES Income Total Charges Contract Allowance	Statement 19,148,080 8,224,367	43.0% 57.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 11.9% 23.0 19.12 85.6%
CHEMUNG NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	14845 MENT SERVICE Sheet 3,111,244 2,006,750 0	ES Income Total Charges Contract Allowance Operating Revenue	Statement 19,148,080 8,224,367 10,923,713	43.0% 57.0% 106.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 11.9% 23.0 19.12 85.6% 14.4%
CHEMUNG NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	14845 IMENT SERVICE Sheet 3,111,244 2,006,750 0 5,117,994	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 19,148,080 8,224,367 10,923,713 11,641,700	43.0% 57.0% 106.6% -6.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 11.9% 23.0 19.12 85.6% 14.4% 1.5
CHEMUNG NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	14845 MENT SERVICE Sheet 3,111,244 2,006,750 0 5,117,994 2,009,025	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 19,148,080 8,224,367 10,923,713 11,641,700 -717,987	43.0% 57.0% 106.6% -6.6% 6.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 11.9% 23.0 19.12 85.6% 14.4% 1.5 52.1

All Providers

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

335806 BETHEL N	URSING & REH	ABILITATION CENTER			Proprietary - Partnership)
BETHEL NURSING & CENTER	& REHABILITATI	ON 12/31/2018 3	65 Days Settled	ł		
CROTON ON HUDS	ON, NY 10520				CR Beds 200 POS B	eds 0
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	86.3%
Balance S	Sheet	Income S	Statement		Length of Stay	134.1
Current Assets	4,790,065	Total Charges	25,882,039		Average Wages	24.43
Fixed Assets	12,941,528	Contract Allowance	5,131,500	19.8%	Skilled Nursing	94.9%
Other Assets	520,174	Operating Revenue	20,750,539	80.2%	Ancillary Service	1.9%
Total Assets	18,251,767	Operating Expense	21,466,937	103.5%	Current Ratio	0.5
Current Liabilities	9,795,153	Operating Margin	-716,398	-3.5%	Days to Collect	80.9
Long Term Liabilities	17,460,372	Other Income	13,785	0.1%	Avg Payment Days	109.7
Total Equity	-9,003,758	Other Expense	0	0.0%	Depreciation Rate	2.2%
Total Liab. and Equity	18,251,767	Net Profit or Loss	(702,613)	-3.4%	Return on Equity	7.8%
			(102,010)	0.170		
	URSING HOME		(102,010)		Nonprofit - Other	
		COMPANY INC	65 Days Settled			
335490 BETHEL N	HOME COMPAN	COMPANY INC				
335490 BETHEL N	HOME COMPAN	COMPANY INC			Nonprofit - Other	eds 0
335490 BETHEL N BETHEL NURSING H OSSINING, NY 1056	HOME COMPAN 2	COMPANY INC			Nonprofit - Other CR Beds 43 POS Be	eds 0
335490 BETHEL N BETHEL NURSING H OSSINING, NY 1056 WESTCHESTER	HOME COMPAN 2 YORK)				Nonprofit - Other CR Beds 43 POS Be Key Performanad	eds 0 :e Ind.
335490 BETHEL N BETHEL NURSING H OSSINING, NY 1056 WESTCHESTER TRAVELERS (NEW Y	HOME COMPAN 2 YORK)	COMPANY INC Y INC 12/31/2018 3 Income S	65 Days Settled		Nonprofit - Other CR Beds 43 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 98.9%
335490 BETHEL N BETHEL NURSING H OSSINING, NY 1056 WESTCHESTER TRAVELERS (NEW Y Balance S	HOME COMPAN 2 YORK) Sheet	COMPANY INC Y INC 12/31/2018 3 Income S	65 Days Settled	3	Nonprofit - Other CR Beds 43 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 :e Ind. 98.9% 128.2
335490 BETHEL NURSING H OSSINING, NY 1056 WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets	HOME COMPAN 2 YORK) Sheet 1,329,037	COMPANY INC Y INC 12/31/2018 3 Income S Total Charges	65 Days Settled Statement 6,367,572	13.9%	Nonprofit - Other CR Beds 43 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 :e Ind. 98.9% 128.2 28.55
335490 BETHEL NURSING H OSSINING, NY 1056 WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	HOME COMPAN 2 YORK) Sheet 1,329,037 1,492,895	COMPANY INC Y INC 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	65 Days Settled Statement 6,367,572 885,368	13.9% 86.1%	Nonprofit - Other CR Beds 43 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 98.9% 128.2 28.55 78.3%
335490 BETHEL NURSING H OSSINING, NY 1056 WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	HOME COMPAN 2 YORK) Sheet 1,329,037 1,492,895 18,050	COMPANY INC Y INC 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	65 Days Settled Statement 6,367,572 885,368 5,482,204	13.9% 86.1% 107.1%	Nonprofit - Other CR Beds 43 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 98.9% 128.2 28.55 78.3% 5.9%
335490 BETHEL NURSING H OSSINING, NY 1056 WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	HOME COMPAN 2 YORK) Sheet 1,329,037 1,492,895 18,050 2,839,982	COMPANY INC Y INC 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense	65 Days Settled Statement 6,367,572 885,368 5,482,204 5,868,720	13.9% 86.1% 107.1% -7.1%	Nonprofit - Other CR Beds 43 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 98.9% 128.2 28.55 78.3% 5.9% 0.3
335490 BETHEL NURSING H OSSINING, NY 1056 WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HOME COMPAN 2 YORK) Sheet 1,329,037 1,492,895 18,050 2,839,982 4,872,893	COMPANY INC Y INC 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	65 Days Settled Statement 6,367,572 885,368 5,482,204 5,868,720 -386,516	13.9% 86.1% 107.1% -7.1% 0.1%	Nonprofit - Other CR Beds 43 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 e Ind. 98.9% 128.2 28.55 78.3% 5.9% 0.3 86.8

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

335735 BETHLEHE		CARE CENTER			Nonprofit - Other	
BETHLEHEM COMM	ONS CARE CEN	NTER 12/31/2018 3	365 Days Settled	I		
DELMAR, NY 12054					CR Beds 120 POS Be	eds 0
ALBANY					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	90.7%
Balance S	heet	Income	Statement		Length of Stay	195.6
Current Assets	3,389,849	Total Charges	14,426,664		Average Wages	15.18
Fixed Assets	3,030,032	Contract Allowance	4,862,569	33.7%	Skilled Nursing	99.6%
Other Assets	0	Operating Revenue	9,564,095	66.3%	Ancillary Service	0.4%
Total Assets	6,419,881	Operating Expense	11,621,423	121.5%	Current Ratio	0.4
Current Liabilities	8,308,923	Operating Margin	-2,057,328	-21.5%	Days to Collect	48.9
Long Term Liabilities	2,628,998	Other Income	142,082	1.5%	Avg Payment Days	197.7
Total Equity	-4,518,040	Other Expense	0	0.0%	Depreciation Rate	3.6%
Total Liab. and Equity	6,419,881	Net Profit or Loss	(1,915,246)	-20.0%	Return on Equity	42.4%
335727 BETSY RO	SS REHABILIT	ATION CENTER, INC			Proprietary - Partnership)
BETSY ROSS REHA	BILITATION CEI	NTER, 12/31/2018 3	865 Days Settled	I		
ROME, NY 13440					CR Beds 120 POS Be	eds 0
ONEIDA					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	87.0%
Balance S	heet	Income	Statement		Length of Stay	488.5
Current Assets	1,413,331	Total Charges	14,283,518		Average Wages	16.20
Fixed Assets	833,193	Contract Allowance	5,376,453	37.6%	Skilled Nursing	97.6%
Other Assets	410,541	Operating Revenue	8,907,065	62.4%	Ancillary Service	2.4%
Total Assets	2,657,065	Operating Expense	8,355,453	93.8%	Current Ratio	1.0
Current Liabilities	1,363,890	Operating Margin	551,612	6.2%	Days to Collect	49.1
Long Term Liabilities	504,566	Other Income	39,756	0.4%	Avg Payment Days	33.5
Total Equity	788,609	Other Expense	0	0.0%	Depreciation Rate	9.3%
Total Liab. and Equity	2,657,065	Net Profit or Loss	591,368	6.6%	Return on Equity	75.0%

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

335666 BEZALEL	REHABILITATIC	N AND NURSING CE	NTER		Nonprofit - Other	
BEZALEL REHABILI CENTER	TATION AND NU	JRSING 12/31/2018	365 Days Settled	ł		
FAR ROCKAWAY, N	IY 11691				CR Beds 120 POS B	eds 0
QUEENS					Key Performanad	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	93.1%
Balance S	Sheet	Income	Statement		Length of Stay	130.3
Current Assets	6,700,376	Total Charges	16,470,773		Average Wages	24.05
Fixed Assets	10,756,774	Contract Allowance	133,488	0.8%	Skilled Nursing	100.0%
Other Assets	39,934	- Operating Revenue	16,337,285	99.2%	Ancillary Service	0.0%
Total Assets	17,497,084	Operating Expense	12,518,261	76.6%	Current Ratio	2.2
Current Liabilities	3,013,548	- Operating Margin	3,819,024	23.4%	Days to Collect	59.4
Long Term Liabilities	0	Other Income	29,425	0.2%	Avg Payment Days	70.1
Total Equity	14,483,536	Other Expense	0	0.0%	Depreciation Rate	2.2%
	47 407 004					
Total Liab. and Equity	17,497,084	Net Profit or Loss	3,848,449	23.6%	Return on Equity	26.6%
		Net Profit or Loss 	· · · ·	23.6%	Return on Equity Proprietary - Other	26.6%
	EHABILITATION	- I AND NURSING CENT	· · · ·			26.6%
335338 BISHOP RI	EHABILITATION	- I AND NURSING CENT	ſER			
335338 BISHOP RI BISHOP REHABILIT, CENTER	EHABILITATION	- I AND NURSING CENT	ſER		Proprietary - Other	eds 0
335338 BISHOP RI BISHOP REHABILIT, CENTER SYRACUSE, NY 132	EHABILITATION ATION AND NUF	- I AND NURSING CENT RSING 12/31/2018 :	ſER		Proprietary - Other CR Beds 440 POS B	eds 0
335338 BISHOP RI BISHOP REHABILIT, CENTER SYRACUSE, NY 132 ONONDAGA	EHABILITATION ATION AND NUF 203 MENT SERVICE	- I AND NURSING CENT RSING 12/31/2018 : ES	ſER		Proprietary - Other CR Beds 440 POS Ba Key Performanad	eds 0 ce Ind.
335338 BISHOP RI BISHOP REHABILIT CENTER SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN	EHABILITATION ATION AND NUF 203 NMENT SERVICE	- I AND NURSING CENT RSING 12/31/2018 : ES	TER 382 Days Settled		Proprietary - Other CR Beds 440 POS Be Key Performanac Occupancy Rate	eds 0 ce Ind. 70.6%
335338 BISHOP RI BISHOP REHABILIT CENTER SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S	EHABILITATION ATION AND NUF 203 NMENT SERVICE	- I AND NURSING CENT RSING 12/31/2018 : ES Income	TER 382 Days Settled Statement	3	Proprietary - Other CR Beds 440 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ce Ind. 70.6% 149.2
335338 BISHOP RI BISHOP REHABILIT CENTER SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets	EHABILITATION ATION AND NUF 203 NMENT SERVICE Sheet 11,397,739	AND NURSING CENT RSING 12/31/2018 ES Income Total Charges	TER 382 Days Settled Statement 36,128,726	d 0.0%	Proprietary - Other CR Beds 440 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 70.6% 149.2 13.91
335338 BISHOP RI BISHOP REHABILIT CENTER SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets	EHABILITATION ATION AND NUF 203 NMENT SERVICE Sheet 11,397,739 1,401,488	AND NURSING CENT RSING 12/31/2018 ES Income Total Charges Contract Allowance	TER 382 Days Settled Statement 36,128,726 0	0.0% 100.0%	Proprietary - Other CR Beds 440 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 70.6% 149.2 13.91 100.0%
335338 BISHOP RI BISHOP REHABILIT CENTER SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	EHABILITATION ATION AND NUF 203 NMENT SERVICE Sheet 11,397,739 1,401,488 1,173,979	AND NURSING CENT RSING 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue	TER 382 Days Settled Statement 36,128,726 0 36,128,726	0.0% 100.0% 115.1%	Proprietary - Other CR Beds 440 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 70.6% 149.2 13.91 100.0% 0.0%
335338 BISHOP RI BISHOP REHABILIT CENTER SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	EHABILITATION ATION AND NUF 03 NMENT SERVICE Sheet 11,397,739 1,401,488 1,173,979 13,973,206	AND NURSING CENT RSING 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	TER 382 Days Settled Statement 36,128,726 0 36,128,726 41,569,037	0.0% 100.0% 115.1% -15.1%	Proprietary - Other CR Beds 440 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 70.6% 149.2 13.91 100.0% 0.0% 1.9
335338 BISHOP REHABILIT, CENTER SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EHABILITATION ATION AND NUF 203 NMENT SERVICE Sheet 11,397,739 1,401,488 1,173,979 13,973,206 5,848,741	AND NURSING CENT RSING 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	TER 382 Days Settled Statement 36,128,726 0 36,128,726 41,569,037 -5,440,311	0.0% 100.0% 115.1% -15.1% 1.5%	Proprietary - Other CR Beds 440 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 70.6% 149.2 13.91 100.0% 0.0% 1.9 59.3

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

335470 BORO PAR	K CENTER FOR	R REHABILITATION AN	ND HEALTHCAI	RE	Proprietary - Corporation	n
BORO PARK CENTE REHABILITATION AN			65 Days Settled	l		
BROOKLYN, NY 112	19				CR Beds 504 POS B	eds 0
KINGS					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	99.4%
Balance S	heet	Income	Statement		Length of Stay	86.4
Current Assets	20,836,206	Total Charges	114,520,580		Average Wages	28.36
Fixed Assets	12,381,128	Contract Allowance	17,011,669	14.9%	Skilled Nursing	100.0%
Other Assets	78,229,906	Operating Revenue	97,508,911	85.1%	Ancillary Service	0.0%
Total Assets	111,447,240	Operating Expense	95,340,706	97.8%	Current Ratio	1.5
Current Liabilities	13,676,533	Operating Margin	2,168,205	2.2%	Days to Collect	56.5
Long Term Liabilities	50,391,991	Other Income	15,780	0.0%	Avg Payment Days	47.2
Total Equity	47,378,716	Other Expense	0	0.0%	Depreciation Rate	71.0%
Total Liab. and Equity	111,447,240	Net Profit or Loss	1,793,985	1.8%	Return on Equity	3.8%
335005 BRIARCLIF	F MANOR CEN	TER FOR REHAB AND	NURSING CAF	RE	Nonprofit - Other	
BRIARCLIFF MANOF						
		REHAB 12/31/2018 3	865 Days Settled			
BRIARCLIFF MANOF	E	REHAB 12/31/2018 3	65 Days Settled		CR Beds 131 POS B	eds 0
BRIARCLIFF MANOF	E	REHAB 12/31/2018 3	65 Days Settled	l	CR Beds 131 POS B	
	E R, NY 10510	REHAB 12/31/2018 3	65 Days Settled	I		
WESTCHESTER	E R, NY 10510 YORK)		365 Days Settled	I	Key Performanad	ce Ind.
WESTCHESTER TRAVELERS (NEW Y	E R, NY 10510 YORK) Sheet			I	Key Performanad	ce Ind. 85.1%
WESTCHESTER TRAVELERS (NEW Y Balance S	E R, NY 10510 YORK) Sheet	Income S Total Charges	Statement	62.9%	Key Performanae Occupancy Rate Length of Stay Average Wages	ce Ind. 85.1% 162.8
WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets	E R, NY 10510 YORK) Sheet 3,918,436	Income S Total Charges	Statement 37,738,467	62.9%	Key Performanae Occupancy Rate Length of Stay Average Wages	ce Ind. 85.1% 162.8 24.06
WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	E R, NY 10510 YORK) Sheet 3,918,436 8,839,503	Income S Total Charges Contract Allowance	Statement 37,738,467 23,732,220	62.9% 37.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 85.1% 162.8 24.06 100.0%
WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	E R, NY 10510 YORK) Sheet 3,918,436 8,839,503 37,791	Income S Total Charges Contract Allowance Operating Revenue	Statement 37,738,467 23,732,220 14,006,247	62.9% 37.1% 97.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 85.1% 162.8 24.06 100.0% 0.0%
WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	E R, NY 10510 YORK) Sheet 3,918,436 8,839,503 37,791 12,795,730	Income S Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 37,738,467 23,732,220 14,006,247 13,590,513	62.9% 37.1% 97.0% 3.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 85.1% 162.8 24.06 100.0% 0.0% 0.3
WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	E R, NY 10510 YORK) Sheet 3,918,436 8,839,503 37,791 12,795,730 13,052,335	Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 37,738,467 23,732,220 14,006,247 13,590,513 415,734	62.9% 37.1% 97.0% 3.0% 0.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 85.1% 162.8 24.06 100.0% 0.0% 0.3 84.1

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

335327 BRIDGE VI	EW NURSING H	IOME			Proprietary - Corporatio	n
BRIDGE VIEW NURS	SING HOME	12/31/2018 3	65 Days Settled	ł		
WHITESTONE, NY 1	1357				CR Beds 200 POS B	eds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	96.8%
Balance S	Sheet	Income S	Statement		Length of Stay	178.4
Current Assets	5,327,545	Total Charges	30,907,651		Average Wages	6.00
Fixed Assets	673,842	Contract Allowance	6,263,657	20.3%	Skilled Nursing	97.6%
Other Assets	7,934,333	Operating Revenue	24,643,994	79.7%	Ancillary Service	2.4%
Total Assets	13,935,720	Operating Expense	24,462,995	99.3%	Current Ratio	5.7
Current Liabilities	935,915	Operating Margin	180,999	0.7%	Days to Collect	59.6
Long Term Liabilities	13,190,283	Other Income	107,433	0.4%	Avg Payment Days	14.0
Total Equity	-190,478	Other Expense	0	0.0%	Depreciation Rate	34.8%
Total Liab. and Equity	13,935,720	– Net Profit or Loss	288,432	1.2%	Return on Equity	-151.4%
335228 BRIDGEW						
		FOR REHAB & NURSIN	NGLLC		Proprietary - Other	
BRIDGEWATER CEN NURSING L L C			IG L L C	ł	Proprietary - Other	
	NTER FOR REH			1	Proprietary - Other CR Beds 368 POS B	eds 0
NURSING L L C	NTER FOR REH			1		
NURSING L L C BINGHAMTON, NY 1	NTER FOR REH			1	CR Beds 368 POS B	
NURSING L L C BINGHAMTON, NY 1 BROOME	NTER FOR REH/ 13902 YORK)	AB & 12/31/2018 3		1	CR Beds 368 POS B	ce Ind.
NURSING L L C BINGHAMTON, NY 1 BROOME TRAVELERS (NEW 1	NTER FOR REH/ 13902 YORK) Sheet	AB & 12/31/2018 3	65 Days Settlec	1	CR Beds 368 POS B Key Performanae Occupancy Rate	ce Ind. 83.2%
NURSING L L C BINGHAMTON, NY 1 BROOME TRAVELERS (NEW 1 Balance S	NTER FOR REH/ 13902 YORK) Sheet	AB & 12/31/2018 3 Income S	65 Days Settled		CR Beds 368 POS B Key Performana Occupancy Rate Length of Stay	ce Ind. 83.2% 202.9
NURSING L L C BINGHAMTON, NY 1 BROOME TRAVELERS (NEW 7 Balance S Current Assets	NTER FOR REH/ 13902 YORK) Sheet 8,336,123	AB & 12/31/2018 3 Income S Total Charges	65 Days Settled Statement 47,841,075	34.8%	CR Beds 368 POS B Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 83.2% 202.9 19.38
NURSING L L C BINGHAMTON, NY 1 BROOME TRAVELERS (NEW 7 Balance S Current Assets Fixed Assets	NTER FOR REH/ 13902 YORK) Sheet 8,336,123 0	AB & 12/31/2018 3 Income S Total Charges Contract Allowance	65 Days Settled Statement 47,841,075 16,645,147	34.8% 65.2%	CR Beds 368 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 83.2% 202.9 19.38 100.0%
NURSING L L C BINGHAMTON, NY 1 BROOME TRAVELERS (NEW 7 Balance S Current Assets Fixed Assets Other Assets	NTER FOR REH/ 13902 YORK) Sheet 8,336,123 0 3,320,500	AB & 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	65 Days Settled Statement 47,841,075 16,645,147 31,195,928	34.8% 65.2% 106.3%	CR Beds 368 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 83.2% 202.9 19.38 100.0% 0.0%
NURSING L L C BINGHAMTON, NY 1 BROOME TRAVELERS (NEW 7 Balance S Current Assets Fixed Assets Other Assets Total Assets	NTER FOR REH/ 13902 YORK) Sheet 8,336,123 0 3,320,500 11,656,623	AB & 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	65 Days Settled Statement 47,841,075 16,645,147 31,195,928 33,167,422	34.8% 65.2% 106.3% -6.3%	CR Beds 368 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 83.2% 202.9 19.38 100.0% 0.0% 1.0
NURSING L L C BINGHAMTON, NY 1 BROOME TRAVELERS (NEW 7 Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NTER FOR REH/ 13902 YORK) Sheet 8,336,123 0 3,320,500 11,656,623 8,140,413	AB & 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	65 Days Settled Statement 47,841,075 16,645,147 31,195,928 33,167,422 -1,971,494	34.8% 65.2% 106.3% -6.3% 0.0%	CR Beds 368 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 83.2% 202.9 19.38 100.0% 0.0% 1.0 80.0

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

335473 BRIGHTON	MANOR				Proprietary - Corporation	'n
BRIGHTON MANOR		12/31/2018	365 Days Settled	b		
ROCHESTER, NY 14	i 610				CR Beds 80 POS E	Beds 0
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	77.5%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	1,826,227	Total Charges	4,925,205		Average Wages	19.13
Fixed Assets	1,533,527	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	4,925,205	100.0%	Ancillary Service	0.0%
Total Assets	3,359,754	Operating Expense	5,154,437	104.7%	Current Ratio	1.0
Current Liabilities	1,770,499	Operating Margin	-229,232	-4.7%	Days to Collect	80.2
Long Term Liabilities	2,995,236	Other Income	6,709	0.1%	Avg Payment Days	71.4
Total Equity	-1,405,981	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,359,754	Net Profit or Loss	(222,523)	-4.5%	Return on Equity	15.8%
335506 BRONX CE	NTER FOR REF	ABILITATION & HEA	LTH CARE		Proprietary - Partnershi	р
BRONX CENTER FC HEALTH CARE	OR REHABILITAT	TION & 12/31/2018	365 Days Settled	t		
BRONX, NY 10472					CR Beds 200 POS E	Beds 0
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	99.5%
Balance S	iheet	Income	Statement		Length of Stay	220.9
Current Assets	9,004,003	Total Charges	32,014,349		Average Wages	27.95
Fixed Assets	2,599,109	Contract Allowance	3,439,994	10.7%	Skilled Nursing	100.0%
Other Assets	5,403,027	Operating Revenue	28,574,355	89.3%	Ancillary Service	0.0%
Total Assets	17,006,139	Operating Expense	27,960,885	97.9%	Current Ratio	1.1
Current Liabilities	7,870,367	Operating Margin	613,470	2.1%	Days to Collect	64.9
Long Term Liabilities	4,872,063	Other Income	161,720	0.6%	Avg Payment Days	61.6
Total Equity	4,263,709	Other Expense	0	0.0%	Depreciation Rate	33.1%
Total Liab. and Equity	17,006,139	Net Profit or Loss	(29,918)	-0.1%	Return on Equity	-0.7%

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

335775 BRONX GA	ARDENS REHAE	BILITATION AND NURS	ING CENTER		Proprietary - Corporatio	n
BRONX GARDENS F NURSING CENTER	REHABILITATIOI	N AND 12/31/2018 3	65 Days Settled	d		
BRONX, NY 10457					CR Beds 199 POS B	eds 0
BRONX					Key Performanae	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	97.0%
Balance S	Sheet	Income S	Statement		Length of Stay	130.0
Current Assets	6,108,908	Total Charges	39,182,007		Average Wages	26.52
Fixed Assets	1,475,900	Contract Allowance	5,202,582	13.3%	Skilled Nursing	96.6%
Other Assets	7,074,775	Operating Revenue	33,979,425	86.7%	Ancillary Service	0.0%
Total Assets	14,659,583	Operating Expense	33,410,595	98.3%	Current Ratio	0.6
Current Liabilities	10,998,539	Operating Margin	568,830	1.7%	Days to Collect	56.8
Long Term Liabilities	66,304	Other Income	0	0.0%	Avg Payment Days	44.2
Total Equity	3,594,740	Other Expense	0	0.0%	Depreciation Rate	361.5%
Total Liab. and Equity	14,659,583	Net Profit or Loss	519,082	1.5%	Return on Equity	14.4%
335358 BRONX PA	RK REHABILIT	ATION & NURSING CE	NTER		Proprietary - Corporatio	n
335358 BRONX PA BRONX PARK REHA NURSING CENTER			NTER 65 Days Settleo	b	Proprietary - Corporatio	n
BRONX PARK REHA				d	Proprietary - Corporatio CR Beds 240 POS B	
BRONX PARK REHA NURSING CENTER BRONX, NY 10467				d		eds 0
BRONX PARK REHA NURSING CENTER	ABILITATION &			d	CR Beds 240 POS B	eds 0
BRONX PARK REHA NURSING CENTER BRONX, NY 10467 BRONX	ABILITATION & YORK)	12/31/2018 3		d	CR Beds 240 POS B	eds 0 ce Ind.
BRONX PARK REHA NURSING CENTER BRONX, NY 10467 BRONX TRAVELERS (NEW Y Balance S	ABILITATION & YORK) Sheet	12/31/2018 3	65 Days Settled	d	CR Beds 240 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 95.5%
BRONX PARK REHA NURSING CENTER BRONX, NY 10467 BRONX TRAVELERS (NEW Y Balance S	ABILITATION & YORK) Sheet	12/31/2018 3 Income S Total Charges	65 Days Settled		CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 95.5% 319.3
BRONX PARK REHA NURSING CENTER BRONX, NY 10467 BRONX TRAVELERS (NEW Y Balance S Current Assets	ABILITATION & YORK) Sheet 7,939,053	12/31/2018 3 Income S Total Charges	65 Days Settled Statement 24,559,146	0.0%	CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 95.5% 319.3 22.88
BRONX PARK REHA NURSING CENTER BRONX, NY 10467 BRONX TRAVELERS (NEW Balance S Current Assets Fixed Assets	ABILITATION & YORK) Sheet 7,939,053 942,112	12/31/2018 3 Income S Total Charges Contract Allowance	65 Days Settled Statement 24,559,146 0	0.0% 100.0%	CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 95.5% 319.3 22.88 97.3%
BRONX PARK REHA NURSING CENTER BRONX, NY 10467 BRONX TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets	ABILITATION & YORK) Sheet 7,939,053 942,112 167,194	12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	65 Days Settled Statement 24,559,146 0 24,559,146	0.0% 100.0% 92.5%	CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 95.5% 319.3 22.88 97.3% 2.7%
BRONX PARK REHA NURSING CENTER BRONX, NY 10467 BRONX TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets Total Assets	ABILITATION & YORK) Sheet 7,939,053 942,112 167,194 9,048,359	12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense	65 Days Settled Statement 24,559,146 0 24,559,146 22,705,816	0.0% 100.0% 92.5% 7.5%	CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 95.5% 319.3 22.88 97.3% 2.7% 1.2
BRONX PARK REHA NURSING CENTER BRONX, NY 10467 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ABILITATION & YORK) Sheet 7,939,053 942,112 167,194 9,048,359 6,445,161	12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	65 Days Settled Statement 24,559,146 0 24,559,146 22,705,816 1,853,330	0.0% 100.0% 92.5% 7.5% 0.0%	CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 95.5% 319.3 22.88 97.3% 2.7% 1.2 59.8

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

335753 BRONXCA	RE SPECIAL CA	ARE CENTER			Nonprofit - Other	
BRONXCARE SPEC	IAL CARE CENT	ER 12/31/2018 3	65 Days Settled	1		
BRONX, NY 10456					CR Beds 240 POS Be	ds 0
BRONX					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	98.2%
Balance S	heet	Income S	Statement		Length of Stay	230.0
Current Assets	14,650,249	Total Charges	59,878,890		Average Wages	30.32
Fixed Assets	4,037,609	Contract Allowance	18,829,411	31.4%	Skilled Nursing	89.5%
Other Assets	1,078,270	Operating Revenue	41,049,479	68.6%	Ancillary Service	10.5%
Total Assets	19,766,128	Operating Expense	41,647,023	101.5%	Current Ratio	3.7
Current Liabilities	3,987,516	Operating Margin	-597,544	-1.5%	Days to Collect	61.7
Long Term Liabilities	559,488	Other Income	907,174	2.2%	Avg Payment Days	25.2
Total Equity	15,219,124	Other Expense	0	0.0%	Depreciation Rate	1.0%
Total Liab. and Equity	19,766,128	Net Profit or Loss	309,630	0.8%	Return on Equity	2.0%
335694 BROOKHA	VEN HEALTH C	ARE FACILITY L L C			Proprietary - Other	
BROOKHAVEN HEA L C	LTH CARE FAC	ILITY L 12/31/2018 3	65 Days Settled	ł		
EAST PATCHOGUE,	NY 11772				CR Beds 162 POS Be	ds 0
SUFFOLK					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.1%
Balance S	heet	Income S	Statement		Length of Stay	47.3
Current Assets	7 500 540	Total Charges	44,628,513		Average Wages	
	7,503,546		44,020,010			26.34
Fixed Assets	2,147,117	Contract Allowance	15,803,907	35.4%	Skilled Nursing	26.34 77.6%
Fixed Assets Other Assets		—			Skilled Nursing Ancillary Service	
	2,147,117	—	15,803,907	64.6%	C C	77.6%
Other Assets	2,147,117 2,133,118	Operating Revenue	15,803,907 28,824,606	64.6% 105.6%	Ancillary Service	77.6% 22.1%
Other Assets Total Assets	2,147,117 2,133,118 11,783,781	Operating Revenue Operating Expense	15,803,907 28,824,606 30,447,743	64.6% 105.6% -5.6%	Ancillary Service Current Ratio	77.6% 22.1% 1.9
Other Assets Total Assets Current Liabilities	2,147,117 2,133,118 11,783,781 3,958,065	Operating Revenue Operating Expense Operating Margin	15,803,907 28,824,606 30,447,743 -1,623,137	64.6% 105.6% -5.6% 4.8%	Ancillary Service Current Ratio Days to Collect	77.6% 22.1% 1.9 89.0

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

335582 BROOKHA	VEN REHAB &	HEALTH CARE CENTE	RLLC		Proprietary - Partnership)
BROOKHAVEN REH CENTER L L C	IAB & HEALTH C	CARE 12/31/2018 3	65 Days Settled			
FAR ROCKAWAY, N	IY 11691				CR Beds 298 POS Be	eds 0
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICI	ES			Occupancy Rate	98.7%
Balance S	Sheet	Income S	Statement		Length of Stay	393.1
Current Assets	7,401,127	Total Charges	37,407,270		Average Wages	25.33
Fixed Assets	2,764,204	Contract Allowance	3,197,425	8.5%	Skilled Nursing	100.0%
Other Assets	13,021,041	Operating Revenue	34,209,845	91.5%	Ancillary Service	0.0%
Total Assets	23,186,372	Operating Expense	32,506,392	95.0%	Current Ratio	1.7
Current Liabilities	4,379,622	Operating Margin	1,703,453	5.0%	Days to Collect	68.6
Long Term Liabilities	12,972,520	Other Income	31,530	0.1%	Avg Payment Days	27.3
	5,834,230	Other Expense	0	0.0%	Depreciation Rate	68.7%
Total Equity	0,001,200				•	
Total Equity Total Liab. and Equity	23,186,372	· _	1,734,983	5.1%	Return on Equity	29.7%
Total Liab. and Equity	23,186,372	· _				
Total Liab. and Equity	23,186,372 N CTR FOR REP OR REHAB AND	Net Profit or Loss		RE	Return on Equity	
Total Liab. and Equity 335178 BROOKLY BROOKLYN CTR FC	23,186,372 N CTR FOR REP OR REHAB AND TH CARE	Net Profit or Loss	L HEALTH CAI	RE	Return on Equity	1
Total Liab. and Equity 335178 BROOKLY BROOKLYN CTR FC RESIDENTIAL HEAL	23,186,372 N CTR FOR REP OR REHAB AND TH CARE	Net Profit or Loss	L HEALTH CAI	RE	Return on Equity Proprietary - Corporation	n eds 0
Total Liab. and Equity 335178 BROOKLY BROOKLYN CTR FC RESIDENTIAL HEAL BROOKLYN, NY 112	23,186,372 N CTR FOR REP OR REHAB AND TH CARE	Net Profit or Loss	L HEALTH CAI	RE	Return on Equity Proprietary - Corporation CR Beds 215 POS Be	n eds 0
Total Liab. and Equity 335178 BROOKLY BROOKLYN CTR FC RESIDENTIAL HEAL BROOKLYN, NY 112 KINGS	23,186,372 N CTR FOR REP OR REHAB AND TH CARE 230 YORK)	Net Profit or Loss	L HEALTH CAI	RE	Return on Equity Proprietary - Corporation CR Beds 215 POS Be Key Performanad	eds 0 e lnd.
Total Liab. and Equity 335178 BROOKLY BROOKLYN CTR FC RESIDENTIAL HEAL BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y	23,186,372 N CTR FOR REP OR REHAB AND TH CARE 230 YORK) Sheet	Net Profit or Loss	L HEALTH CAI	RE	Return on Equity Proprietary - Corporation CR Beds 215 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 97.1%
Total Liab. and Equity 335178 BROOKLY BROOKLYN CTR FC RESIDENTIAL HEAL BROOKLYN, NY 112 KINGS TRAVELERS (NEW T Balance S	23,186,372 N CTR FOR REP OR REHAB AND TH CARE 230 YORK) Sheet	Net Profit or Loss HAB AND RESIDENTIA 12/31/2018 3 Income S	L HEALTH CAI	RE	Return on Equity Proprietary - Corporation CR Beds 215 POS Be Key Performanac Occupancy Rate Length of Stay	n eds 0 :e Ind. 97.1% 187.6
Total Liab. and Equity 335178 BROOKLY BROOKLYN CTR FC RESIDENTIAL HEAL BROOKLYN, NY 112 KINGS TRAVELERS (NEW T Balance S Current Assets	23,186,372 N CTR FOR REH OR REHAB AND TH CARE 230 YORK) Sheet 5,215,149	Net Profit or Loss HAB AND RESIDENTIA 12/31/2018 3 Income S Total Charges	L HEALTH CAI 65 Days Settled Statement 31,855,813	RE 15.3%	Return on Equity Proprietary - Corporation CR Beds 215 POS Be Key Performanad Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 97.1% 187.6 26.76
Total Liab. and Equity 335178 BROOKLY BROOKLYN CTR FC RESIDENTIAL HEAL BROOKLYN, NY 112 KINGS TRAVELERS (NEW T Balance S Current Assets Fixed Assets	23,186,372 N CTR FOR REH OR REHAB AND TH CARE 230 YORK) Sheet 5,215,149 46,546,338	Net Profit or Loss HAB AND RESIDENTIA 12/31/2018 3 Income S Total Charges Contract Allowance	L HEALTH CAI 65 Days Settled Statement 31,855,813 4,877,891	RE 15.3% 84.7%	Return on Equity Proprietary - Corporation CR Beds 215 POS Be Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 e Ind. 97.1% 187.6 26.76 100.0%
Total Liab. and Equity 335178 BROOKLY BROOKLYN CTR FC RESIDENTIAL HEAL BROOKLYN, NY 112 KINGS TRAVELERS (NEW T Balance S Current Assets Fixed Assets Other Assets	23,186,372 N CTR FOR REH OR REHAB AND TH CARE 230 YORK) Sheet 5,215,149 46,546,338 7,159,798	Net Profit or Loss HAB AND RESIDENTIA 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	L HEALTH CAI 65 Days Settled Statement 31,855,813 4,877,891 26,977,922	RE 15.3% 84.7% 97.1%	Return on Equity Proprietary - Corporation CR Beds 215 POS Be Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 e Ind. 97.1% 187.6 26.76 100.0% 0.0%
Total Liab. and Equity 335178 BROOKLY BROOKLYN CTR FC RESIDENTIAL HEAL BROOKLYN, NY 112 KINGS TRAVELERS (NEW T Balance S Current Assets Fixed Assets Other Assets Total Assets	23,186,372 N CTR FOR REH OR REHAB AND TH CARE 230 YORK) Sheet 5,215,149 46,546,338 7,159,798 58,921,285	Net Profit or Loss HAB AND RESIDENTIA 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Revenue Operating Expense	L HEALTH CAI 65 Days Settled Statement 31,855,813 4,877,891 26,977,922 26,201,672	RE 15.3% 84.7% 97.1% 2.9%	Return on Equity Proprietary - Corporation CR Beds 215 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 97.1% 187.6 26.76 100.0% 0.0% 0.1
Total Liab. and Equity 335178 BROOKLY BROOKLYN CTR FC RESIDENTIAL HEAL BROOKLYN, NY 112 KINGS TRAVELERS (NEW T Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	23,186,372 N CTR FOR REH OR REHAB AND TH CARE 230 YORK) Sheet 5,215,149 46,546,338 7,159,798 58,921,285 46,213,673	Net Profit or Loss HAB AND RESIDENTIA 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	L HEALTH CAI 65 Days Settled Statement 31,855,813 4,877,891 26,977,922 26,201,672 776,250	RE 15.3% 84.7% 97.1% 2.9% 0.0%	Return on Equity Proprietary - Corporation CR Beds 215 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 97.1% 187.6 26.76 100.0% 0.0% 0.1 50.2

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

335070 BROOKEN	N GARDENS NU	JRSING & REHABILITA	ATION CENTER	2	Nonprofit - Other	
BROOKLYN GARDEI REHABILITATION CE		12/31/2018 3	865 Days Settled	ł		
BROOKLYN, NY 112	33				CR Beds 240 POS B	eds 0
KINGS					Key Performanae	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	88.2%
Balance S	heet	Income S	Statement		Length of Stay	
Current Assets	4,450,850	Total Charges	23,008,062		Average Wages	25.64
Fixed Assets	23,706,794	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,167,908	Operating Revenue	23,008,062	100.0%	Ancillary Service	0.0%
Total Assets	29,325,552	Operating Expense	25,436,932	110.6%	Current Ratio	0.5
Current Liabilities	8,628,943	Operating Margin	-2,428,870	-10.6%	Days to Collect	53.6
Long Term Liabilities	11,615,482	Other Income	238,453	1.0%	Avg Payment Days	59.8
Total Equity	9,081,127	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	29,325,552	Net Profit or Loss	(2,190,417)	-9.5%	Return on Equity	-24.1%
Total Liab. and Equity 335637 BROOKLYI	29,325,552		(2,190,417)	-9.5%	Return on Equity Proprietary - Corporatio	
	N QUEENS NUR	SING HOME	(2,190,417) 			
335637 BROOKLYI	N QUEENS NUR	SING HOME				n
335637 BROOKLYN BROOKLYN QUEEN BROOKLYN, NY 1120	N QUEENS NUR	SING HOME			Proprietary - Corporatio	n eds 0
335637 BROOKLYN BROOKLYN QUEEN BROOKLYN, NY 1120	N QUEENS NUR S NURSING HO				Proprietary - Corporatio CR Beds 140 POS B	eds 0
335637 BROOKLYN BROOKLYN QUEENS BROOKLYN, NY 1120 KINGS	N QUEENS NUR S NURSING HO 08 IMENT SERVICE	 RSING HOME ME 12/31/2018 3			Proprietary - Corporatio CR Beds 140 POS B Key Performanad	n eds 0 c e Ind.
335637 BROOKLYN BROOKLYN QUEENS BROOKLYN, NY 1120 KINGS NATIONAL GOVERN Balance S	N QUEENS NUR S NURSING HO 08 IMENT SERVICE	 RSING HOME ME 12/31/2018 3	365 Days Settled		Proprietary - Corporatio CR Beds 140 POS B Key Performanae Occupancy Rate	n eds 0 ce Ind. 177.1% 529.1
335637 BROOKLYN BROOKLYN QUEENS BROOKLYN, NY 1120 KINGS NATIONAL GOVERN Balance S Current Assets	N QUEENS NUR S NURSING HO 08 IMENT SERVICE		365 Days Settled	3	Proprietary - Corporatio CR Beds 140 POS B Key Performanae Occupancy Rate Length of Stay	n eds 0 ce Ind. 177.1% 529.1 24.02
335637 BROOKLYN BROOKLYN QUEENS BROOKLYN, NY 1120 KINGS NATIONAL GOVERN Balance S	N QUEENS NUR S NURSING HO 08 IMENT SERVICE heet 3,441,818	SING HOME ME 12/31/2018 3 S Income S Total Charges	365 Days Settled Statement 15,935,982	d 8.5%	Proprietary - Corporatio CR Beds 140 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 177.1%
335637 BROOKLYN BROOKLYN QUEENS BROOKLYN, NY 1120 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets	N QUEENS NUR S NURSING HO 08 IMENT SERVICE heet 3,441,818 837,745	SING HOME ME 12/31/2018 3 S Income S Total Charges Contract Allowance	365 Days Settled Statement 15,935,982 1,359,655	8.5% 91.5%	Proprietary - Corporatio CR Beds 140 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 ce Ind. 177.1% 529.1 24.02 87.7%
335637 BROOKLYN BROOKLYN QUEENS BROOKLYN, NY 1120 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	N QUEENS NUR S NURSING HO 08 IMENT SERVICE heet 3,441,818 837,745 112,405	RSING HOME ME 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 15,935,982 1,359,655 14,576,327	8.5% 91.5% 97.9%	Proprietary - Corporatio CR Beds 140 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 177.1% 529.1 24.02 87.7% 12.3% 0.8
335637 BROOKLYN BROOKLYN QUEENS BROOKLYN, NY 1120 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	N QUEENS NUR S NURSING HO 08 IMENT SERVICE heet 3,441,818 837,745 112,405 4,391,968	RSING HOME ME 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 15,935,982 1,359,655 14,576,327 14,273,809	8.5% 91.5% 97.9% 2.1%	Proprietary - Corporatio CR Beds 140 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 177.1% 529.1 24.02 87.7% 12.3% 0.8 10.6
335637 BROOKLYN BROOKLYN QUEENS BROOKLYN, NY 1120 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	N QUEENS NUR S NURSING HO 08 IMENT SERVICE heet 3,441,818 837,745 112,405 4,391,968 4,300,646	RSING HOME ME 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 15,935,982 1,359,655 14,576,327 14,273,809 302,518	8.5% 91.5% 97.9% 2.1% 0.0%	Proprietary - Corporatio CR Beds 140 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 177.1% 529.1 24.02 87.7% 12.3%

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

335604 BROOKLY	N UNITED METH	HODIST CHURCH HO	ME		Nonprofit - Church	
BROOKLYN UNITED HOME	METHODIST C	HURCH 12/31/2018	365 Days Settled	ł		
BROOKLYN, NY 112	08				CR Beds 120 POS Be	eds 0
KINGS					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	97.2%
Balance S	heet	Income	Statement		Length of Stay	425.9
Current Assets	9,221,871	Total Charges	12,472,730		Average Wages	24.58
Fixed Assets	9,836,043	Contract Allowance	0	0.0%	Skilled Nursing	93.6%
Other Assets	4,676,952	Operating Revenue	12,472,730	100.0%	Ancillary Service	0.0%
Total Assets	23,734,866	Operating Expense	14,375,033	115.3%	Current Ratio	3.6
Current Liabilities	2,570,523	Operating Margin	-1,902,303	-15.3%	Days to Collect	109.2
Long Term Liabilities	10,071,333	Other Income	1,652,300	13.2%	Avg Payment Days	48.0
Total Equity	11,093,010	Other Expense	0	0.0%	Depreciation Rate	3.4%
Total Liab. and Equity	23,734,866	Net Profit or Loss	(747,208)	-6.0%	Return on Equity	-6.7%
335175 BROOKSIE	DE MULTICARE	NURSING CENTER			Proprietary - Other	
BROOKSIDE MULTIC	CARE NURSING	1/23/2018 3	888 Days Settled			
SMITHTOWN, NY 11	787	12/31/2018	342 Days Settled		CR Beds 353 POS Be	eds 0
SUFFOLK					Key Performanac	e Ind.
TRAVELERS (NEW)						
•	YORK)				Occupancy Rate	96.5%
Balance S	,	Income	Statement		Occupancy Rate Length of Stay	
Balance S Current Assets	,		Statement 48,322,423			96.5%
	heet			0.0%	Length of Stay	96.5% 274.8
Current Assets	5,457,977	Total Charges Contract Allowance	48,322,423		Length of Stay Average Wages	96.5% 274.8 27.23
Current Assets Fixed Assets	5,457,977 8,122,715	Total Charges Contract Allowance	48,322,423 0	100.0%	Length of Stay Average Wages Skilled Nursing	96.5% 274.8 27.23 99.1%
Current Assets Fixed Assets Other Assets	5,457,977 8,122,715 8,902,224	Total Charges Contract Allowance Operating Revenue	48,322,423 0 48,322,423	100.0% 103.3%	Length of Stay Average Wages Skilled Nursing Ancillary Service	96.5% 274.8 27.23 99.1% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	Sheet 5,457,977 8,122,715 8,902,224 22,482,916	Total Charges Contract Allowance Operating Revenue Operating Expense	48,322,423 0 48,322,423 49,914,378	100.0% 103.3% -3.3%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	96.5% 274.8 27.23 99.1% 0.0% 0.4
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 5,457,977 8,122,715 8,902,224 22,482,916 14,706,663	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	48,322,423 0 48,322,423 49,914,378 -1,591,955	100.0% 103.3% -3.3% 0.0%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	96.5% 274.8 27.23 99.1% 0.0% 0.4 73.5

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

335175 BROOKSIE	DE MULTICARE	NURSING CENTER			Proprietary - Other	
BROOKSIDE MULTIC	CARE NURSING	1/23/2018 3	888 Days Settled			
SMITHTOWN, NY 11	787	12/31/2018	342 Days Settled	l	CR Beds 353 POS B	eds 0
SUFFOLK					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	96.2%
Balance S	iheet	Income	Statement		Length of Stay	367.5
Current Assets	8,831,660	Total Charges	41,551,482		Average Wages	27.23
Fixed Assets	1,603,644	Contract Allowance	0	0.0%	Skilled Nursing	96.5%
Other Assets	2,694,579	Operating Revenue	41,551,482	100.0%	Ancillary Service	3.5%
Total Assets	13,129,883	Operating Expense	40,707,326	98.0%	Current Ratio	2.2
Current Liabilities	4,002,771	Operating Margin	844,156	2.0%	Days to Collect	99.3
Long Term Liabilities	305,501	Other Income	36,390	0.1%	Avg Payment Days	71.8
Total Equity	8,821,611	Other Expense	0	0.0%	Depreciation Rate	275.6%
Total Liab. and Equity	13,129,883	Net Profit or Loss	880,546	2.1%	Return on Equity	10.0%
335112 BROTHER	S OF MERCY N	JRSING & REHABILI	TATION CENTER	R	Nonprofit - Church	
BROTHERS OF MER REHABILITATION CI		. 12/31/2018	365 Days Settled	ł		
CLARENCE, NY 1403	31				CR Beds 240 POS B	eds 0
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	86.7%
Balance S	iheet	Income	Statement		Length of Stay	
Current Assets	6,430,447	Total Charges	33,221,575		Average Wages	18.65
Fixed Assets	3,211,973	Contract Allowance	10,316,842	31.1%	Skilled Nursing	82.5%
Other Assets	497,636	Operating Revenue	22,904,733	68.9%	Ancillary Service	16.1%
Total Assets	10,140,056	Operating Expense	23,345,315	101.9%	Current Ratio	2.0
Current Liabilities	3,274,100	Operating Margin	-440,582	-1.9%	Days to Collect	86.5
Long Term Liabilities	1,258,010	Other Income	628,267	2.7%	Avg Payment Days	36.6
Total Equity	5,607,946	Other Expense	0	0.0%	Depreciation Rate	1.6%
Total Liab. and Equity	10,140,056	Net Profit or Loss	187,685	0.8%	Return on Equity	3.3%

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

335826 BUENA VII		G CARE & REHAB CE	NTER		Nonprofit - Other	
BUENA VIDA CONTI CENTER	INUING CARE &	REHAB 12/31/2018	365 Days Settled	d		
BROOKLYN, NY 112	21				CR Beds 240 POS Be	eds 0
KINGS					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	91.7%
Balance S	Sheet	Income	Statement		Length of Stay	175.8
Current Assets	6,699,906	Total Charges	24,463,069		Average Wages	26.81
Fixed Assets	10,114,444	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,250,008	- Operating Revenue	24,463,069	100.0%	Ancillary Service	0.0%
Total Assets	19,064,358	Operating Expense	28,827,472	117.8%	Current Ratio	0.3
Current Liabilities	21,084,197	- Operating Margin	-4,364,403	-17.8%	Days to Collect	61.1
Long Term Liabilities	22,328,729	Other Income	412,330	1.7%	Avg Payment Days	149.7
Total Equity	-24,348,568	Other Expense	0	0.0%	Depreciation Rate	2.7%
		-				
Total Liab. and Equity	19,064,358	Net Profit or Loss	(4,183,347)	-17.1%	Return on Equity	17.2%
		Net Profit or Loss - EHABILITATION AND		-17.1%	Return on Equity Proprietary - Partnership	
	CENTER FOR R	EHABILITATION AND				
335638 BUFFALO BUFFALO CENTER	CENTER FOR R	EHABILITATION AND	NURSING)
335638 BUFFALO BUFFALO CENTER AND NURSING	CENTER FOR R	EHABILITATION AND	NURSING		Proprietary - Partnership	eds 0
335638 BUFFALO BUFFALO CENTER AND NURSING BUFFALO, NY 14209	CENTER FOR R FOR REHABILIT	EHABILITATION AND	NURSING		Proprietary - Partnership CR Beds 200 POS Be	eds 0
335638 BUFFALO BUFFALO CENTER AND NURSING BUFFALO, NY 14209 ERIE	CENTER FOR R FOR REHABILIT	EHABILITATION AND	NURSING		Proprietary - Partnership CR Beds 200 POS Be Key Performanac	eds 0 e lnd.
335638 BUFFALO BUFFALO CENTER AND NURSING BUFFALO, NY 14209 ERIE NATIONAL GOVERN	CENTER FOR R FOR REHABILIT	EHABILITATION AND	NURSING		Proprietary - Partnership CR Beds 200 POS Be Key Performanac Occupancy Rate	eds 0 e lnd. 93.2%
335638 BUFFALO BUFFALO CENTER AND NURSING BUFFALO, NY 14209 ERIE NATIONAL GOVERN Balance S	CENTER FOR R FOR REHABILIT	EHABILITATION AND ATION 12/31/2018 ES	NURSING 365 Days Settled Statement	d	Proprietary - Partnership CR Beds 200 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 : e Ind. 93.2% 112.0
335638 BUFFALO BUFFALO CENTER AND NURSING BUFFALO, NY 14209 ERIE NATIONAL GOVERN Balance S Current Assets	CENTER FOR R FOR REHABILIT MENT SERVICE	EFABILITATION AND TATION 12/31/2018 ES Income Total Charges Contract Allowance	NURSING 365 Days Settled Statement 24,738,382	d 11.5%	Proprietary - Partnership CR Beds 200 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 93.2% 112.0 20.32
335638 BUFFALO BUFFALO CENTER AND NURSING BUFFALO, NY 14209 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets	CENTER FOR R FOR REHABILIT MENT SERVICE Sheet 8,041,744 5,731,210	EFABILITATION AND ATION 12/31/2018 ES Income Total Charges Contract Allowance	NURSING 365 Days Settled Statement 24,738,382 2,834,534	d 11.5% 88.5%	Proprietary - Partnership CR Beds 200 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 93.2% 112.0 20.32 100.0%
335638 BUFFALO BUFFALO CENTER AND NURSING BUFFALO, NY 14209 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	CENTER FOR R FOR REHABILIT MENT SERVICE Sheet 8,041,744 5,731,210 110,052	ES Total Charges Contract Allowance Operating Revenue	NURSING 365 Days Settled Statement 24,738,382 2,834,534 21,903,848	d 11.5% 88.5% 92.4%	Proprietary - Partnership CR Beds 200 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 93.2% 112.0 20.32 100.0% 0.0%
335638 BUFFALO	CENTER FOR R FOR REHABILIT MENT SERVICE Sheet 8,041,744 5,731,210 110,052 13,883,006	ES Total Charges Contract Allowance Operating Revenue Operating Expense	NURSING 365 Days Settled Statement 24,738,382 2,834,534 21,903,848 20,240,049	d 11.5% 88.5% 92.4% 7.6%	Proprietary - Partnership CR Beds 200 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 93.2% 112.0 20.32 100.0% 0.0% 1.0
335638 BUFFALO	CENTER FOR R FOR REHABILIT MENT SERVICE Sheet 8,041,744 5,731,210 110,052 13,883,006 7,880,795	ES Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	NURSING 365 Days Settled Statement 24,738,382 2,834,534 21,903,848 20,240,049 1,663,799	d 11.5% 88.5% 92.4% 7.6% 0.0%	Proprietary - Partnership CR Beds 200 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 93.2% 112.0 20.32 100.0% 0.0% 1.0 69.1

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

335640 BUFFALO		EALTHCARE CENTE	R		Proprietary - Partnershi)
BUFFALO COMMUN CENTER	ITY HEALTHCA	RE 10/28/2018	301 Days Settled	b		
BUFFALO, NY 14209)	12/31/2018	64 Days Settled		CR Beds 95 POS B	eds 0
ERIE					Key Performanae	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	69.1%
Balance S	heet	Income	Statement		Length of Stay	122.0
Current Assets	1,550,470	Total Charges	4,921,450		Average Wages	21.63
Fixed Assets	598,128	Contract Allowance	0	0.0%	Skilled Nursing	99.1%
Other Assets	802,279	Operating Revenue	4,921,450	100.0%	Ancillary Service	0.9%
Total Assets	2,950,877	Operating Expense	5,503,154	111.8%	Current Ratio	0.4
Current Liabilities	3,764,244	Operating Margin	-581,704	-11.8%	Days to Collect	50.3
Long Term Liabilities	2,285,180	Other Income	388	0.0%	Avg Payment Days	246.2
Total Equity	-3,098,547	Other Expense	0	0.0%	Depreciation Rate	28.9%
Total Liab. and Equity	2,950,877	Net Profit or Loss	(581,316)	-11.8%	Return on Equity	18.8%
335640 BUFFALO		EALTHCARE CENTE	R		Proprietary - Other	
BUFFALO COMMUN CENTER	ITY HEALTHCA	RE 10/28/2018	301 Days Settled	ł		
BUFFALO, NY 14209)	12/31/2018	64 Days Settled		CR Beds 95 POS B	eds 0
ERIE					Key Performanae	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	83.2%
Balance S	heet	Income	Statement		Length of Stay	129.8
Current Assets	1,146,741	Total Charges	1,228,093		Average Wages	21.63
Fixed Assets	55,921	Contract Allowance	0	0.0%	Skilled Nursing	95.5%
Other Assets	35,947	Operating Revenue	1,228,093	100.0%	Ancillary Service	4.5%
Total Assets	1,238,609	Operating Expense	1,535,909	125.1%	Current Ratio	0.8
Current Liabilities	1,500,535	Operating Margin	-307,816	-25.1%	Days to Collect	311.8
Long Term Liabilities	45,890	Other Income	0	0.0%	Avg Payment Days	356.6
Total Equity	-307,816	Other Expense	0	0.0%	Depreciation Rate	132.1%
Total Liab. and Equity	1,238,609	Net Profit or Loss	(307,816)	-25 1%	Return on Equity	100.0%

All Providers

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

335703 BUSHWICH	CENTER FOR	REHABILITATION AND	D HEALTH CAP	RE	Nonprofit - Other	
BUSHWICK CENTER REHABILITATION AI			65 Days Settled	ł		
BROOKLYN, NY 112	07				CR Beds 225 POS Be	eds 0
KINGS					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ΞS			Occupancy Rate	99.7%
Balance S	heet	Income S	Statement		Length of Stay	214.4
Current Assets	10,860,556	Total Charges	38,066,065		Average Wages	25.82
Fixed Assets	7,575,965	Contract Allowance	3,648,582	9.6%	Skilled Nursing	91.3%
Other Assets	150,895	Operating Revenue	34,417,483	90.4%	Ancillary Service	0.0%
Total Assets	18,587,416	Operating Expense	33,814,677	98.2%	Current Ratio	1.0
Current Liabilities	10,692,174	Operating Margin	602,806	1.8%	Days to Collect	54.0
Long Term Liabilities	2,839,314	Other Income	183,321	0.5%	Avg Payment Days	152.5
Total Equity	5,055,928	Other Expense	0	0.0%	Depreciation Rate	33.4%
Total Liab. and Equity	18,587,416	Net Profit or Loss	578,619	1.7%	Return on Equity	11.4%
335657 CAMPBEL	L HALL REHAB	ILITATION CENTER INC	C		Proprietary - Corporation	1
CAMPBELL HALL RE	EHABILITATION	12/31/2018 3	65 Days Settled	1		
CAMPBELL HALL, N	Y 10916				CR Beds 134 POS Be	
ORANGE						eds 0
					Key Performanac	
TRAVELERS (NEW)	YORK)				Key Performanac	
TRAVELERS (NEW) Balance S	,	Income S	Statement		•	e Ind.
,	Sheet	Income S Total Charges	Statement 10,292,329		Occupancy Rate	e Ind.
Balance S	Sheet			0.0%	Occupancy Rate Length of Stay Average Wages	e Ind. 85.8%
Balance S Current Assets	2,809,024	Total Charges	10,292,329		Occupancy Rate Length of Stay Average Wages	e Ind. 85.8% 22.79
Balance S Current Assets Fixed Assets	Sheet 2,809,024 2,370,089	Total Charges Contract Allowance	10,292,329 0	100.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 85.8% 22.79 100.0%
Balance S Current Assets Fixed Assets Other Assets	Sheet 2,809,024 2,370,089 0	Total Charges Contract Allowance Operating Revenue	10,292,329 0 10,292,329	100.0% 94.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 85.8% 22.79 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 2,809,024 2,370,089 0 5,179,113	Total Charges Contract Allowance Operating Revenue Operating Expense	10,292,329 0 10,292,329 9,678,925	100.0% 94.0% 6.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 85.8% 22.79 100.0% 0.0% 1.3
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 2,809,024 2,370,089 0 5,179,113 2,214,363	Total ChargesContract AllowanceOperating RevenueOperating ExpenseOperating Margin	10,292,329 0 10,292,329 9,678,925 613,404	100.0% 94.0% 6.0% 0.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 85.8% 22.79 100.0% 0.0% 1.3 70.6

All Providers

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

335816 CANTERB	URY WOODS				Proprietary - Indivi	dual
CANTERBURY WOO	DDS	12/31/2018	365 Days Settled			
WILLIAMSVILLE, NY	′ 14221				CR Beds 0 P	OS Beds 0
ERIE					Key Perform	nanace Ind.
NATIONAL GOVER	NMENT SERVICI	ES			Occupancy Rate	e 0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	9 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Da	ays
Total Equity	0	Other Expense	0	0.0%	Depreciation Ra	te 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	/ 0.0%
335543 CAPSTON	E CENTER FOR	REHABILITATION A	ND NURSING		Proprietary - Partn	ership
CAPSTONE CENTE REHABILITATION A		12/31/2018	365 Days Settled			
AMSTERDAM, NY 1	2010				CR Beds 120 P	OS Beds 0
MONTGOMERY					Key Perform	nanace Ind.
NATIONAL GOVER	NMENT SERVICI	ES			Occupancy Rate	98.0%
Balance S	Sheet	Income	Statement		Length of Stay	238.5
Current Assets	2,632,977	Total Charges	18,069,068		Average Wages	19.31
Fixed Assets	074 550	•	6 720 265	07.00/	Skilled Nursing	100.00/
Other Assets	871,552	Contract Allowance	6,729,365	37.2%	Skilled Nursing	100.0%
Other Assets	871,552	Contract Allowance Operating Revenue	11,339,703	62.8%	Ancillary Service	
Total Assets					U U	
	0	Operating Revenue	11,339,703	62.8%	Ancillary Service	e 0.0%
Total Assets	0 3,504,529	Operating Revenue Operating Expense	11,339,703 11,666,505	62.8% 102.9%	Ancillary Service Current Ratio	e 0.0% 2.4 62.0
Total Assets Current Liabilities	0 3,504,529 1,112,723	Operating Revenue Operating Expense Operating Margin	11,339,703 11,666,505 -326,802	62.8% 102.9% -2.9%	Ancillary Service Current Ratio Days to Collect	e 0.0% 2.4 62.0 ays 30.4

All Providers

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

335286 CARILLON	NURSING AND	REHABILITATION CEI	NTER		Proprietary - Partnership	
CARILLON NURSING		12/31/2018 3	65 Days Settled			
HUNTINGTON, NY 1	1743				CR Beds 315 POS Be	eds 0
SUFFOLK					Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	89.0%
Balance S	heet	Income S	statement		Length of Stay	113.4
Current Assets	17,734,613	Total Charges	54,015,910		Average Wages	26.07
Fixed Assets	6,265,513	Contract Allowance	9,286,334	17.2%	Skilled Nursing	80.5%
Other Assets	500	Operating Revenue	44,729,576	82.8%	Ancillary Service	16.9%
Total Assets	24,000,626	Operating Expense	44,679,969	99.9%	Current Ratio	4.0
Current Liabilities	4,385,077	Operating Margin	49,607	0.1%	Days to Collect	72.5
Long Term Liabilities	15,204,766	Other Income	173,704	0.4%	Avg Payment Days	25.1
Total Equity	4,410,783	Other Expense	0	0.0%	Depreciation Rate	23.8%
Total Liab. and Equity	24,000,626	Net Profit or Loss	223,311	0.5%	Return on Equity	5.1%
335165 CARING FA		G AND REHABILITATIO	N CENTER		Proprietary - Partnership	
CARING FAMILY NU REHABILITATION C		12/31/2018 3	65 Days Settled			
FAR ROCKAWAY, N	Y 11691				CR Beds 183 POS Be	eds 0
QUEENS					Key Performanac	o Ind
TRAVELERS (NEW)						e mu.
	YORK)				Occupancy Rate	93.1%
Balance S	,	Income S	Statement		Occupancy Rate Length of Stay	
Balance S Current Assets	sheet	Income S	Statement 22,093,517			93.1%
	sheet			27.3%	Length of Stay	93.1% 501.6
Current Assets	4,643,596	Total Charges	22,093,517		Length of Stay Average Wages	93.1% 501.6 25.12
Current Assets Fixed Assets	5heet 4,643,596 2,366,386	Total Charges Contract Allowance	22,093,517 6,035,239	72.7%	Length of Stay Average Wages Skilled Nursing	93.1% 501.6 25.12 100.0%
Current Assets Fixed Assets Other Assets	Sheet 4,643,596 2,366,386 1,460,435	Total Charges Contract Allowance Operating Revenue	22,093,517 6,035,239 16,058,278	72.7% 103.0%	Length of Stay Average Wages Skilled Nursing Ancillary Service	93.1% 501.6 25.12 100.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	Sheet 4,643,596 2,366,386 1,460,435 8,470,417	Total Charges Contract Allowance Operating Revenue Operating Expense	22,093,517 6,035,239 16,058,278 16,542,710	72.7% 103.0% -3.0%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.1% 501.6 25.12 100.0% 0.0% 1.5
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 4,643,596 2,366,386 1,460,435 8,470,417 3,126,919	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	22,093,517 6,035,239 16,058,278 16,542,710 -484,432	72.7% 103.0% -3.0% 5.1%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.1% 501.6 25.12 100.0% 0.0% 1.5 59.0

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

335455 CARMEL R	ICHMOND HEA	LTHCARE AND REHAD	B CENTER		Nonprofit - Other	
CARMEL RICHMONE REHAB CENTER	O HEALTHCARE	AND 12/31/2018 3	65 Days Settled			
STATEN ISLAND, NY	10304				CR Beds 300 POS B	eds 0
RICHMOND					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.7%
Balance S	heet	Income S	Statement		Length of Stay	107.3
Current Assets	24,911,814	Total Charges	65,597,963		Average Wages	26.93
Fixed Assets	13,292,341	Contract Allowance	22,296,429	34.0%	Skilled Nursing	100.0%
Other Assets	9,185,398	Operating Revenue	43,301,534	66.0%	Ancillary Service	0.0%
Total Assets	47,389,553	Operating Expense	43,172,297	99.7%	Current Ratio	6.7
Current Liabilities	3,720,323	Operating Margin	129,237	0.3%	Days to Collect	43.9
Long Term Liabilities	3,783,375	Other Income	2,923,511	6.8%	Avg Payment Days	23.8
Total Equity	39,885,855	Other Expense	0	0.0%	Depreciation Rate	3.1%
Total Liab. and Equity	47,389,553	Net Profit or Loss	2,552,748	5.9%	Return on Equity	6.4%
Total Liab. and Equity		Net Profit or Loss		5.9%	Return on Equity Proprietary - Corporatio	
Total Liab. and Equity	E CENTER FOR	REHABILITATION ANI				
Total Liab. and Equity 335579 CARTHAGI	E CENTER FOR R FOR ND NURSING	REHABILITATION ANI	D NURSING			n
Total Liab. and Equity 335579 CARTHAGI CARTHAGE CENTER REHABILITATION AN	E CENTER FOR R FOR ND NURSING	REHABILITATION ANI	D NURSING		Proprietary - Corporatio	n eds 0
Total Liab. and Equity 335579 CARTHAGE CARTHAGE CENTER REHABILITATION AN CARTHAGE, NY 136	E CENTER FOR R FOR ND NURSING 19		D NURSING		Proprietary - Corporatio CR Beds 90 POS B	n eds 0
Total Liab. and Equity 335579 CARTHAGE CARTHAGE CENTER REHABILITATION AN CARTHAGE, NY 136 JEFFERSON	E CENTER FOR R FOR ND NURSING 19 IMENT SERVICE		D NURSING		Proprietary - Corporatio CR Beds 90 POS B Key Performana	n eds 0 c e Ind.
Total Liab. and Equity 335579 CARTHAGE CARTHAGE CENTER REHABILITATION AN CARTHAGE, NY 136 JEFFERSON NATIONAL GOVERN	E CENTER FOR R FOR ND NURSING 19 IMENT SERVICE		D NURSING		Proprietary - Corporatio CR Beds 90 POS B Key Performanae Occupancy Rate	n eds 0 ce Ind. 95.1%
Total Liab. and Equity 335579 CARTHAGE CARTHAGE CENTER REHABILITATION AN CARTHAGE, NY 136 JEFFERSON NATIONAL GOVERN Balance S	E CENTER FOR ND NURSING 19 IMENT SERVICE	ES	D NURSING 65 Days Settled Statement		Proprietary - Corporatio CR Beds 90 POS B Key Performana Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 95.1% 189.4
Total Liab. and Equity 335579 CARTHAGE CARTHAGE CENTER REHABILITATION AN CARTHAGE, NY 136 JEFFERSON NATIONAL GOVERN Balance S Current Assets	E CENTER FOR ND NURSING 19 IMENT SERVICE Sheet 2,063,063	REHABILITATION ANI 12/31/2018 3 ES Income S Total Charges Contract Allowance	D NURSING 65 Days Settled Statement 8,176,080	7.5%	Proprietary - Corporatio CR Beds 90 POS B Key Performana Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 95.1% 189.4 18.41
Total Liab. and Equity 335579 CARTHAGE CARTHAGE CENTER REHABILITATION AN CARTHAGE, NY 136 JEFFERSON NATIONAL GOVERN Balance S Current Assets Fixed Assets	E CENTER FOR ND NURSING 19 IMENT SERVICE Sheet 2,063,063 328,838	REHABILITATION ANI 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	D NURSING 65 Days Settled Statement 8,176,080 609,889	7.5% 92.5%	Proprietary - Corporatio CR Beds 90 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 ce Ind. 95.1% 189.4 18.41 100.0%
Total Liab. and Equity 335579 CARTHAGE CARTHAGE CENTER REHABILITATION AN CARTHAGE, NY 136 JEFFERSON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	E CENTER FOR ND NURSING 19 IMENT SERVICE Sheet 2,063,063 328,838 2,479,869	REHABILITATION ANI 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	D NURSING 65 Days Settled Statement 8,176,080 609,889 7,566,191	7.5% 92.5% 95.1%	Proprietary - Corporatio CR Beds 90 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 95.1% 189.4 18.41 100.0% 0.0%
Total Liab. and Equity 335579 CARTHAGE CARTHAGE CENTER REHABILITATION AN CARTHAGE, NY 136 JEFFERSON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	E CENTER FOR R FOR ND NURSING 19 IMENT SERVICE Sheet 2,063,063 328,838 2,479,869 4,871,770	REHABILITATION ANI 12/31/2018 3 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	D NURSING 65 Days Settled Statement 8,176,080 609,889 7,566,191 7,194,847	7.5% 92.5% 95.1% 4.9%	Proprietary - Corporatio CR Beds 90 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 95.1% 189.4 18.41 100.0% 0.0% 1.7
Total Liab. and Equity 335579 CARTHAGE CARTHAGE CENTER REHABILITATION AN CARTHAGE, NY 136 JEFFERSON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	E CENTER FOR R FOR ND NURSING 19 IMENT SERVICE Sheet 2,063,063 328,838 2,479,869 4,871,770 1,224,333	REHABILITATION ANI 12/31/2018 3 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	D NURSING 65 Days Settled Statement 8,176,080 609,889 7,566,191 7,194,847 371,344	7.5% 92.5% 95.1% 4.9% 0.0%	Proprietary - Corporatio CR Beds 90 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 95.1% 189.4 18.41 100.0% 0.0% 1.7 53.3

All Providers

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

335780 CASA PRO	OMESA				Proprietary - Corpor	ation
CASA PROMESA		12/31/2018	365 Days Settled	ł		
BRONX, NY 10457					CR Beds 0 PC	S Beds 0
BRONX					Key Performa	nace Ind.
NATIONAL GOVER	MENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Day	/S
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	e 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335245 CATON PA	RK REHAB ANI	D NURSING CENTER	, L L C		Proprietary - Individ	ual
CATON PARK REHA CENTER, L L C	AB AND NURSIN	G 12/31/2018	365 Days Settled	t		
BROOKLYN, NY 112	26				CR Beds 119 PC	S Beds 0
KINGS					Key Performa	nace Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	96.9%
Balance S	Sheet	Income	Statement		Length of Stay	339.4
Current Assets	3,215,068	Total Charges	14,309,115		Average Wages	25.60
Fixed Assets	4,842,615	Contract Allowance	1,607,311	11.2%	Skilled Nursing	100.0%
Other Assets	58,607	Operating Revenue	12,701,804	88.8%	Ancillary Service	0.0%
Total Assets	8,116,290	Operating Expense	12,293,471	96.8%	Current Ratio	0.5
Current Liabilities	5,916,719	Operating Margin	408,333	3.2%	Days to Collect	67.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Day	rs 170.5
Total Equity	2,199,571	Other Expense	0	0.0%	Depreciation Rate	9 10.6%
Total Liab. and Equity	8,116,290	Net Profit or Loss	408,333	3.2%	Return on Equity	18.6%

All Providers

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

335249 CAYUGA F		ED CARE			Proprietary - Partnership)
CAYUGA RIDGE EX	TENDED CARE	12/31/2018	365 Days Settled	I		
ITHACA, NY 14850					CR Beds 160 POS B	eds 0
TOMPKINS					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICI	ES			Occupancy Rate	83.2%
Balance S	Sheet	Income	Statement		Length of Stay	134.6
Current Assets	2,086,127	Total Charges	12,615,865		Average Wages	20.86
Fixed Assets	1,548,842	Contract Allowance	42,804	0.3%	Skilled Nursing	97.4%
Other Assets	214,578	Operating Revenue	12,573,061	99.7%	Ancillary Service	2.6%
Total Assets	3,849,547	Operating Expense	11,214,367	89.2%	Current Ratio	0.5
Current Liabilities	3,875,706	Operating Margin	1,358,694	10.8%	Days to Collect	55.1
Long Term Liabilities	577,627	Other Income	5,658	0.0%	Avg Payment Days	53.1
Total Equity	-603,786	Other Expense	0	0.0%	Depreciation Rate	23.1%
Total Liab. and Equity	3,849,547	Net Profit or Loss	1,364,352	10.9%	Return on Equity	-226.0%
335185 CEDAR MA	NOR NURSING	& REHABILITATION	CENTER		Proprietary - Corporation	n
CEDAR MANOR NUI REHABILITATION C		12/31/2018	365 Days Settled	I		
OSSINING, NY 1056	2				CR Beds 180 POS B	eds 0
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	75.9%
Balance S	Sheet	Income	Statement		Length of Stay	132.3
Current Assets	3,395,098	Total Charges	20,653,841		Average Wages	24.61
Fixed Assets	313,573	Contract Allowance	2,284,474	11.1%	Skilled Nursing	86.4%
Other Assets	-733,571	Operating Revenue	18,369,367	88.9%	Ancillary Service	13.6%
Total Assets	2,975,100	Operating Expense	17,666,866	96.2%	Current Ratio	0.8
Current Liabilities	4,320,142	Operating Margin	702,501	3.8%	Days to Collect	49.9
Long Term Liabilities	0	Other Income	13,412	0.1%	Avg Payment Days	63.8
Long Term Liabilities						
Total Equity	-1,345,042	Other Expense	0	0.0%	Depreciation Rate	631.4%

All Providers

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

335284 CENTRAL	ISLAND HEALT	HCARE			Proprietary - Partnershi	р
CENTRAL ISLAND H	IEALTHCARE	12/31/2018 3	865 Days Settled	ł		
PLAINVIEW, NY 118	03				CR Beds 202 POS B	eds 0
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	87.1%
Balance S	iheet	Income S	Statement		Length of Stay	104.4
Current Assets	6,133,340	Total Charges	33,501,710		Average Wages	26.64
Fixed Assets	3,866,101	Contract Allowance	9,979,013	29.8%	Skilled Nursing	86.7%
Other Assets	1,995,852	Operating Revenue	23,522,697	70.2%	Ancillary Service	13.3%
Total Assets	11,995,293	Operating Expense	24,484,499	104.1%	Current Ratio	2.7
Current Liabilities	2,233,584	Operating Margin	-961,802	-4.1%	Days to Collect	73.3
Long Term Liabilities	1,528,571	Other Income	61,992	0.3%	Avg Payment Days	27.2
Total Equity	8,233,138	Other Expense	0	0.0%	Depreciation Rate	18.4%
Total Liab. and Equity	11,995,293	Net Profit or Loss	(899,810)	-3.8%	Return on Equity	-10.9%
335253 CENTRAL	PARK REHABIL	ITATION AND NURSIN	IG CENTER		Proprietary - Partnershi	p
335253 CENTRAL			NG CENTER 365 Days Settled	ł	Proprietary - Partnershi	р
CENTRAL PARK REI	HABILITATION A			1	Proprietary - Partnershi CR Beds 160 POS B	
CENTRAL PARK REI NURSING CENTER	HABILITATION A			3		eds 0
CENTRAL PARK REI NURSING CENTER SYRACUSE, NY 132	HABILITATION A	AND 12/31/2018 3		3	CR Beds 160 POS B	eds 0
CENTRAL PARK REI NURSING CENTER SYRACUSE, NY 1320 ONONDAGA	HABILITATION A 05 IMENT SERVICE	AND 12/31/2018 3		ł	CR Beds 160 POS B	eds 0 ce Ind.
CENTRAL PARK REI NURSING CENTER SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN	HABILITATION A 05 IMENT SERVICE	AND 12/31/2018 3	365 Days Settled	ł	CR Beds 160 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 96.4%
CENTRAL PARK REI NURSING CENTER SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S	HABILITATION A 05 IMENT SERVICE	AND 12/31/2018 3 ES Income \$ Total Charges	365 Days Settled Statement		CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 96.4% 234.7
CENTRAL PARK REI NURSING CENTER SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets	HABILITATION A 05 IMENT SERVICE Sheet 4,471,462	AND 12/31/2018 3 ES Income S Total Charges Contract Allowance	365 Days Settled Statement 25,479,230	39.6%	CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 96.4% 234.7 19.33
CENTRAL PARK REI NURSING CENTER SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets	HABILITATION A 05 IMENT SERVICE Sheet 4,471,462 74,912	AND 12/31/2018 3	365 Days Settled Statement 25,479,230 10,092,988	39.6% 60.4%	CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 96.4% 234.7 19.33 98.4%
CENTRAL PARK REI NURSING CENTER SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	HABILITATION A 05 IMENT SERVICE Sheet 4,471,462 74,912 507,637	AND 12/31/2018 3	365 Days Settled Statement 25,479,230 10,092,988 15,386,242	39.6% 60.4% 107.6%	CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 96.4% 234.7 19.33 98.4% 0.0%
CENTRAL PARK REI NURSING CENTER SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	HABILITATION A 05 IMENT SERVICE 5heet 4,471,462 74,912 507,637 5,054,011	AND 12/31/2018 3	365 Days Settled Statement 25,479,230 10,092,988 15,386,242 16,557,000	39.6% 60.4% 107.6% -7.6%	CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	neds 0 ce Ind. 96.4% 234.7 19.33 98.4% 0.0% 2.6
CENTRAL PARK REI NURSING CENTER SYRACUSE, NY 132 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HABILITATION A 05 IMENT SERVICE Sheet 4,471,462 74,912 507,637 5,054,011 1,717,015	AND 12/31/2018 3	Statement 25,479,230 10,092,988 15,386,242 16,557,000 -1,170,758	39.6% 60.4% 107.6% -7.6% 0.1%	CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 96.4% 234.7 19.33 98.4% 0.0% 2.6 91.8

All Providers

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

335631 CHAPIN H	OME FOR THE A	AGING			Nonprofit - Other	
CHAPIN HOME FOR	THE AGING	12/31/2018	365 Days Settled	d		
JAMAICA, NY 11432					CR Beds 220 POS B	eds 0
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICI	ES			Occupancy Rate	83.3%
Balance S	sheet	Income	Statement		Length of Stay	631.3
Current Assets	4,989,456	Total Charges	20,423,371		Average Wages	24.75
Fixed Assets	6,092,843	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	51,270,745	Operating Revenue	20,423,371	100.0%	Ancillary Service	0.0%
Total Assets	62,353,044	Operating Expense	22,286,593	109.1%	Current Ratio	1.7
Current Liabilities	2,959,554	Operating Margin	-1,863,222	-9.1%	Days to Collect	74.3
Long Term Liabilities	10,267,327	Other Income	987,846	4.8%	Avg Payment Days	35.9
Total Equity	49,126,163	Other Expense	0	0.0%	Depreciation Rate	1.8%
Total Liab. and Equity	62,353,044	Net Profit or Loss	(2,253,329)	-11.0%	Return on Equity	-4.6%
335475 CHARLES	T SITRIN HEAL	TH CARE CENTER IN	C		Nonprofit - Other	
CHARLES T SITRIN CENTER INC	HEALTH CARE	12/31/2018	365 Days Settled	d		
NEW HARTFORD, N	Y 13413				CR Beds 187 POS B	eds 0
ONEIDA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	86.6%
Balance S	sheet	Income	Statement		Length of Stay	119.3
Current Assets	6,339,004	Total Charges	21,918,591		Average Wages	19.22
Fixed Assets	25,614,983	Contract Allowance	0	0.0%	Skilled Nursing	87.3%
Other Assets	3,102,648	Operating Revenue	21,918,591	100.0%	Ancillary Service	0.0%
Total Assets	35,056,635	Operating Expense	24,618,295	112.3%	Current Ratio	1.0
Current Liabilities	6,151,750	Operating Margin	-2,699,704	-12.3%	Days to Collect	38.0
Long Term Liabilities	16,128,311	Other Income	2,145,134	9.8%	Avg Payment Days	29.8
Total Equity	12,776,574	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	35,056,635	Net Profit or Loss	(797,817)	-3.6%	Return on Equity	-6.2%

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

335344 CHASEHE	ALTH REHAB A	ND RESIDENTIAL CAP	RE		Nonprofit - Other	
CHASEHEALTH REF CARE	HAB AND RESID	ENTIAL 12/31/2018 3	365 Days Settled	ł		
NEW BERLIN, NY 13	3411				CR Beds 80 POS B	eds 0
CHENANGO					Key Performanae	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	90.9%
Balance S	Sheet	Income	Statement		Length of Stay	279.5
Current Assets	1,818,550	Total Charges	9,132,325		Average Wages	16.00
Fixed Assets	2,090,898	Contract Allowance	2,876,679	31.5%	Skilled Nursing	89.7%
Other Assets	1,343,070	Operating Revenue	6,255,646	68.5%	Ancillary Service	10.3%
Total Assets	5,252,518	Operating Expense	6,244,242	99.8%	Current Ratio	1.4
Current Liabilities	1,339,737	Operating Margin	11,404	0.2%	Days to Collect	78.2
Long Term Liabilities	27,194	Other Income	322,281	5.2%	Avg Payment Days	19.6
Total Equity	3,885,587	Other Expense	0	0.0%	Depreciation Rate	2.5%
Total Liab. and Equity	5,252,518	Net Profit or Loss	333,685	5.3%	Return on Equity	8.6%
335485 CHAUTAU	QUA NURSING	AND REHABILITATION	N CENETER		Proprietary - Other	
CHAUTAUQUA NUR REHABILITATION CI		12/31/2018 3	865 Days Settled	Ł		
DUNKIRK, NY 14048	5				CR Beds 216 POS B	eds 0
CHAUTAUQUA					Key Performanae	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.2%
Balance S	iheet	Income	Statement		Length of Stay	190.1
Current Assets	3,059,772	Total Charges	21,362,088		Average Wages	18.91
Fixed Assets	986,286	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	3,881,832	Operating Revenue	21,362,088	100.0%	Ancillary Service	0.0%
Total Assets	7,927,890	Operating Expense	19,826,006	92.8%	Current Ratio	1.8
Current Liabilities	1,667,653	Operating Margin	1,536,082	7.2%	Days to Collect	40.2
Long Term Liabilities	7,779,405	Other Income	91,300	0.4%	Avg Payment Days	29.9
Total Equity	-1,519,168	Other Expense	0	0.0%	Depreciation Rate	147.9%
Total Liab. and Equity	7,927,890	Net Profit or Loss	1,627,382	7.6%	Return on Equity	-107.1%

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

335480 CHEMUNG	COUNTY HEAL	TH CENTER - NURSIN	G FACILITY		Government - County	
CHEMUNG COUNTY NURSING FACILITY		ER - 12/31/2018 3	65 Days Settled	t		
ELMIRA, NY 14901					CR Beds 200 POS B	eds 0
CHEMUNG					Key Performanae	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	94.1%
Balance S	Sheet	Income S	Statement		Length of Stay	291.1
Current Assets	15,115,791	Total Charges	17,445,352		Average Wages	18.64
Fixed Assets	5,038,168	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,054,065	Operating Revenue	17,445,352	100.0%	Ancillary Service	0.0%
Total Assets	24,208,024	Operating Expense	24,202,160	138.7%	Current Ratio	7.1
Current Liabilities	2,121,260	Operating Margin	-6,756,808	-38.7%	Days to Collect	116.0
Long Term Liabilities	16,026,668	Other Income	6,424,085	36.8%	Avg Payment Days	24.0
Total Equity	6,060,096	Other Expense	0	0.0%	Depreciation Rate	3.5%
Total Liab. and Equity	24,208,024	Net Profit or Loss	(332,723)	-1.9%	Return on Equity	-5.5%
		Net Profit or Loss		-1.9%	Return on Equity Proprietary - Partnership	
	F PARK REHAB	LITATION AND NURSI				
335243 CHESTNUT CHESTNUT PARK R	F PARK REHAB	LITATION AND NURSI	NG CENTER)
335243 CHESTNUT CHESTNUT PARK R NURSING CENTER	F PARK REHAB	LITATION AND NURSI	NG CENTER		Proprietary - Partnershi	eds 0
335243 CHESTNUT CHESTNUT PARK R NURSING CENTER ONEONTA, NY 1382	F PARK REHAB EHABILITATION	ILITATION AND NURSI	NG CENTER		Proprietary - Partnership CR Beds 80 POS B	eds 0
335243 CHESTNUT CHESTNUT PARK R NURSING CENTER ONEONTA, NY 1382 OTSEGO	T PARK REHAB	ILITATION AND NURSI	NG CENTER		Proprietary - Partnership CR Beds 80 POS B Key Performanad	eds 0 ce Ind.
335243 CHESTNUT CHESTNUT PARK R NURSING CENTER ONEONTA, NY 1382 OTSEGO NATIONAL GOVERN	T PARK REHAB	ILITATION AND NURSI	NG CENTER		Proprietary - Partnership CR Beds 80 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 92.5%
335243 CHESTNUT CHESTNUT PARK R NURSING CENTER ONEONTA, NY 1382 OTSEGO NATIONAL GOVERN Balance S	T PARK REHAB	ILITATION AND NURSI	NG CENTER 65 Days Settled		Proprietary - Partnership CR Beds 80 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 92.5% 77.7
335243 CHESTNUT CHESTNUT PARK R NURSING CENTER ONEONTA, NY 1382 OTSEGO NATIONAL GOVERN Balance S Current Assets	T PARK REHAB	ILITATION AND NURSI I AND 12/31/2018 3 ES Income S Total Charges	NG CENTER 65 Days Settled Statement 15,465,808	d 20.8%	Proprietary - Partnership CR Beds 80 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 92.5% 77.7 30.30
335243 CHESTNUT CHESTNUT PARK R NURSING CENTER ONEONTA, NY 1382 OTSEGO NATIONAL GOVERN Balance S Current Assets Fixed Assets	T PARK REHAB EHABILITATION 0 MENT SERVICE Sheet 3,143,314 1,184,933	ILITATION AND NURSI I AND 12/31/2018 3 ES Income S Total Charges Contract Allowance	NG CENTER 65 Days Settled Statement 15,465,808 3,222,888	20.8% 79.2%	Proprietary - Partnership CR Beds 80 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 92.5% 77.7 30.30 100.0%
335243 CHESTNUT CHESTNUT PARK R NURSING CENTER ONEONTA, NY 1382 OTSEGO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	T PARK REHAB EHABILITATION 0 MENT SERVICE Sheet 3,143,314 1,184,933 67,358	ILITATION AND NURSI I AND 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	NG CENTER 65 Days Settled Statement 15,465,808 3,222,888 12,242,920	20.8% 79.2% 82.8%	Proprietary - Partnership CR Beds 80 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 92.5% 77.7 30.30 100.0% 0.0%
335243 CHESTNUT CHESTNUT PARK R NURSING CENTER ONEONTA, NY 1382 OTSEGO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	T PARK REHAB EHABILITATION 0 MENT SERVICE Sheet 3,143,314 1,184,933 67,358 4,395,605	ILITATION AND NURSI AND 12/31/2018 3 S Income S Total Charges Contract Allowance Operating Revenue Operating Expense	NG CENTER 65 Days Settled 5tatement 15,465,808 3,222,888 12,242,920 10,134,658	20.8% 79.2% 82.8% 17.2%	Proprietary - Partnership CR Beds 80 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 92.5% 77.7 30.30 100.0% 0.0% 11.3
335243 CHESTNUT CHESTNUT PARK R NURSING CENTER ONEONTA, NY 1382 OTSEGO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	T PARK REHAB EHABILITATION 0 NMENT SERVICE Sheet 3,143,314 1,184,933 67,358 4,395,605 277,385	ILITATION AND NURSI I AND 12/31/2018 3 S I AND 12/31/2018 3 I AND 12/3	NG CENTER 65 Days Settled 65 Days Settled 5tatement 15,465,808 3,222,888 12,242,920 10,134,658 2,108,262	20.8% 79.2% 82.8% 17.2% 0.0%	Proprietary - Partnership CR Beds 80 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 92.5% 77.7 30.30 100.0% 0.0% 11.3 52.1

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

335263 CHURCH H	IOME OF THE P	ROTESTANT EPISCO	PAL CHURCH		Nonprofit - Other	
CHURCH HOME OF EPISCOPAL CHURC		ANT 12/31/2018 3	865 Days Settled	ł		
ROCHESTER, NY 14	620				CR Beds 182 POS Be	eds 0
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	86.3%
Balance S	iheet	Income	Statement		Length of Stay	136.1
Current Assets	6,144,405	Total Charges	18,960,854		Average Wages	20.04
Fixed Assets	3,920,185	Contract Allowance	0	0.0%	Skilled Nursing	96.3%
Other Assets	2,391,467	Operating Revenue	18,960,854	100.0%	Ancillary Service	3.7%
Total Assets	12,456,057	Operating Expense	18,960,684	100.0%	Current Ratio	1.9
Current Liabilities	3,305,830	Operating Margin	170	0.0%	Days to Collect	30.6
Long Term Liabilities	3,198,923	Other Income	686,586	3.6%	Avg Payment Days	53.7
Total Equity	5,951,304	Other Expense	0	0.0%	Depreciation Rate	1.7%
Total Liab. and Equity	12,456,057	Net Profit or Loss	551,623	2.9%	Return on Equity	9.3%
335349 CLIFFSIDE	REHAB & RES	IDENTIAL HEALTH CA	RE CENTER		Proprietary - Corporation	า
CLIFFSIDE REHAB & HEALTH CARE CEN		12/31/2018 3	865 Days Settled	ł		
FLUSHING, NY 1135	4				CR Beds 218 POS Be	eds 0
QUEENS					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	95.7%
Balance S	iheet	Income	Statement		Length of Stay	155.7
Current Assets	6,132,952	Total Charges	34,355,530		Average Wages	27.13
Fixed Assets	1,038,971	Contract Allowance	5,861,243	17.1%	Skilled Nursing	100.0%
Other Assets	2,293,027	Operating Revenue	28,494,287	82.9%	Ancillary Service	0.0%
Total Assets	9,464,950	Operating Expense	28,245,988	99.1%	Current Ratio	1.3
Current Liabilities	4,733,464	Operating Margin	248,299	0.9%	Days to Collect	38.4
Long Term Liabilities	118,672	Other Income	67,198	0.2%	Avg Payment Days	57.1
Total Equity	4,612,814	Other Expense	0	0.0%	Depreciation Rate	60.7%
Total Liab. and Equity	9,464,950	Net Profit or Loss	315,497	1.1%	Return on Equity	6.8%

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

335598 CLINTON (COUNTY NURSI	NG HOME			Proprietary - Individu	al
CLINTON COUNTY I	NURSING HOME	12/31/2018	365 Days Settle	d		
PLATTSBURGH, NY	12901				CR Beds 0 PO	S Beds 0
CLINTON					Key Performa	nace Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Day	S
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335239 CLOVE LA	KES HEALTH C	ARE AND REHAB CE	INTER, INC		Proprietary - Corpora	ation
CLOVE LAKES HEA	LTH CARE AND	REHAB 12/31/2018	365 Days Settle	d		
STATEN ISLAND, N	Y 10314				CR Beds 576 PO	S Beds 0
RICHMOND					Key Performa	nace Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	80.5%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	10,857,834	Total Charges	58,180,045		Average Wages	26.72
Fixed Assets	2,438,798	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	454,368	Operating Revenue	58,180,045	100.0%	Ancillary Service	0.0%
Total Assets	13,751,000	Operating Expense	59,177,985	101.7%	Current Ratio	1.2
Current Liabilities	9,163,140	Operating Margin	-997,940	-1.7%	Days to Collect	53.5
Long Term Liabilities	1,019,000	Other Income	404,130	0.7%	Avg Payment Day	s 48.4
Total Equity	3,568,860	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	13,751,000	Net Profit or Loss	(593,810)	-1.0%	Return on Equity	-16.6%

All Providers

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

335174 COBBLE H	ILL HEALTH CE	ENTER INC			Nonprofit - Other	
COBBLE HILL HEAL	TH CENTER INC	2 12/31/2018	365 Days Settled	t		
BROOKLYN, NY 112	01				CR Beds 364 POS Be	eds 0
KINGS					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	92.0%
Balance S	heet	Income	Statement		Length of Stay	96.0
Current Assets	42,118,747	Total Charges	46,951,071		Average Wages	28.09
Fixed Assets	47,345,469	Contract Allowance	0	0.0%	Skilled Nursing	93.8%
Other Assets	0	- Operating Revenue	46,951,071	100.0%	Ancillary Service	6.2%
Total Assets	89,464,216	Operating Expense	49,278,261	105.0%	Current Ratio	5.1
Current Liabilities	8,224,986	- Operating Margin	-2,327,190	-5.0%	Days to Collect	74.8
Long Term Liabilities	39,402,009	Other Income	798,626	1.7%	Avg Payment Days	33.8
Total Equity	41,837,221	Other Expense	0	0.0%	Depreciation Rate	6.5%
Total Liab. and Equity	89,464,216	Net Profit or Loss	(1,528,564)	-3.3%	Return on Equity	-3.7%
335555 COLD SPR	ING HILLS CEN	TER FOR NURSING A	ND REHAB		Proprietary - Partnership)
COLD SPRING HILLS		12/31/2018 3	365 Days Settled	b		
WOODBURY, NY 11	797				CR Beds 606 POS Be	eds 0
NASSAU					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.8%
Balance S	heet	Income	Statement		Length of Stay	168.4
Current Assets	16,462,127	Total Charges	121,785,785		Average Wages	25.82
Fixed Assets	2,683,992	Contract Allowance	29,456,700	24.2%	Skilled Nursing	96.3%
Other Assets	43,624	- Operating Revenue	92,329,085	75.8%	Ancillary Service	0.0%
Total Assets	19,189,743	Operating Expense	92,919,630	100.6%	Current Ratio	1.1
Current Liabilities	14,358,843	- Operating Margin	-590,545	-0.6%	Days to Collect	50.8
Long Term Liabilities	319,747	Other Income	136,976	0.1%	Avg Payment Days	54.3
Total Equity	4,511,153	Other Expense	0	0.0%	Depreciation Rate	364.6%
Total Liab. and Equity	19,189,743	- Net Profit or Loss	(453,569)	-0.5%	Return on Equity	-10.1%

All Providers

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

335063 COLER RE	HABILITATION	AND NURSING CARE	CENTER		Nonprofit - Church	
COLER REHABILITA CARE CENTER	TION AND NUR	SING 6/30/2018 36	65 Days Settled			
ROOSEVELT ISLAN	D, NY 10044				CR Beds 815 POS B	eds 0
NEW YORK					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	83.9%
Balance S	Balance Sheet		Statement		Length of Stay	613.0
Current Assets	21,539,372	Total Charges	272,888,861		Average Wages	32.83
Fixed Assets	2,500,790	Contract Allowance	205,607,530	75.3%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	67,281,331	24.7%	Ancillary Service	0.0%
Total Assets	24,040,162	Operating Expense	154,128,010	229.1%	Current Ratio	0.0
Current Liabilities	-913,906,229	Operating Margin	-86,846,679	-129.1%	Days to Collect	67.7
Long Term Liabilities	-693,414,949	Other Income	12,936,939	19.2%	Avg Payment Days	(2,213.7)
Total Equity	1,631,361,340	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	24,040,162	Net Profit or Loss	(73,909,740)	-109.9%	Return on Equity	-4.5%
335233 COLONIAL	PARK REHABI	LITATION AND NURSI	NG CENTER		Proprietary - Partnership	þ
COLONIAL PARK RE NURSING CENTER	HABILITATION	AND 12/31/2018 3	865 Days Settled	ł		
ROME, NY 13440						
ONEIDA					CR Beds 80 POS B	eds 0
NATIONAL GOVERN					CR Beds 80 POS B	
	IMENT SERVICE	ΞS				
Balance S			Statement		Key Performanae	ce Ind.
			Statement 8,784,314		Key Performanae Occupancy Rate	ce Ind. 90.7%
Balance S	Sheet	Income		28.6%	Key Performanae Occupancy Rate Length of Stay	ce Ind. 90.7% 148.8
Balance S Current Assets	5 heet 1,750,571	Income S	8,784,314		Key Performanae Occupancy Rate Length of Stay Average Wages	ce Ind. 90.7% 148.8 18.81
Balance S Current Assets Fixed Assets	5 heet 1,750,571 576,177	Income S Total Charges Contract Allowance	8,784,314 2,511,490	71.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 90.7% 148.8 18.81 100.0%
Balance S Current Assets Fixed Assets Other Assets	Sheet 1,750,571 576,177 31,246	Income S Total Charges Contract Allowance Operating Revenue	8,784,314 2,511,490 6,272,824	71.4% 103.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 90.7% 148.8 18.81 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 1,750,571 576,177 31,246 2,357,994	Income s Total Charges Contract Allowance Operating Revenue Operating Expense	8,784,314 2,511,490 6,272,824 6,500,198	71.4% 103.6% -3.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 90.7% 148.8 18.81 100.0% 0.0% 0.8
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 1,750,571 576,177 31,246 2,357,994 2,068,779	Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8,784,314 2,511,490 6,272,824 6,500,198 -227,374	71.4% 103.6% -3.6% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 90.7% 148.8 18.81 100.0% 0.0% 0.8 88.3

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

335172 COMPREH	ENSIVE REHAB	& NURSING CTR AT W	VILLIAMSVILL	E	Proprietary - Partnership)
COMPREHENSIVE F		NG 12/31/2018 3	65 Days Settled	ł		
WILLIAMSVILLE, NY	′ 14221				CR Beds 142 POS Be	eds 0
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICI	ES			Occupancy Rate	87.5%
Balance S	Sheet	Income S	Statement		Length of Stay	111.2
Current Assets	3,764,982	Total Charges	14,246,813		Average Wages	23.08
Fixed Assets	2,089,922	Contract Allowance	1,492,140	10.5%	Skilled Nursing	100.0%
Other Assets	14,775	Operating Revenue	12,754,673	89.5%	Ancillary Service	0.0%
Total Assets	5,869,679	Operating Expense	13,758,913	107.9%	Current Ratio	0.5
Current Liabilities	7,489,298	Operating Margin	-1,004,240	-7.9%	Days to Collect	68.9
Long Term Liabilities	0	Other Income	92,610	0.7%	Avg Payment Days	48.2
Total Equity	-1,619,619	Other Expense	0	0.0%	Depreciation Rate	52.8%
Total Liab. and Equity	5,869,679	Net Profit or Loss	(911,630)	-7.1%	Return on Equity	56.3%
335538 CONCORD	NURSING AND	REHABILITATION CEI	NTER		Nonprofit - Church	
CONCORD NURSIN REHABILITATION C		12/31/2018 3	65 Days Settled	ł		
BROOKLYN, NY 112	216					
	10				CR Beds 140 POS Be	eds 0
KINGS	210				Key Performanac	
KINGS TRAVELERS (NEW						
	YORK)	Income S	Statement		Key Performanac	e Ind.
TRAVELERS (NEW	YORK) Sheet	Income S Total Charges	Statement 15,694,229		Key Performanac	e Ind. 88.7%
TRAVELERS (NEW Balance S	YORK) Sheet			0.0%	Key Performanac Occupancy Rate Length of Stay Average Wages	e Ind. 88.7% 174.4
TRAVELERS (NEW Balance S Current Assets	YORK) Sheet 4,337,980	Total Charges	15,694,229		Key Performanac Occupancy Rate Length of Stay Average Wages	e Ind. 88.7% 174.4 24.56
TRAVELERS (NEW Balance S Current Assets Fixed Assets	YORK) Sheet 4,337,980 4,106,461	Total Charges Contract Allowance	15,694,229 0	100.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 88.7% 174.4 24.56 97.4%
TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 4,337,980 4,106,461 1,578,880	Total Charges Contract Allowance Operating Revenue	15,694,229 0 15,694,229	100.0% 99.8%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 88.7% 174.4 24.56 97.4% 2.6%
TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 4,337,980 4,106,461 1,578,880 10,023,321	Total Charges Contract Allowance Operating Revenue Operating Expense	15,694,229 0 15,694,229 15,669,235	100.0% 99.8% 0.2%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 88.7% 174.4 24.56 97.4% 2.6% 0.4
TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 4,337,980 4,106,461 1,578,880 10,023,321 10,136,252	Total ChargesContract AllowanceOperating RevenueOperating ExpenseOperating Margin	15,694,229 0 15,694,229 15,669,235 24,994	100.0% 99.8% 0.2% 1.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 88.7% 174.4 24.56 97.4% 2.6% 0.4 76.6

All Providers

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

335493 CONCOUR	SE REHABILITA	ATION AND NURSING (CENTER INC		Proprietary - Corporation	ı
CONCOURSE REHAND		D 12/31/2018 3	65 Days Settled			
BRONX, NY 10456					CR Beds 240 POS B	eds 0
BRONX					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	99.2%
Balance Sheet		Income S	statement		Length of Stay	171.7
Current Assets	14,986,435	Total Charges	80,956,101		Average Wages	40.00
Fixed Assets	2,913,299	Contract Allowance	44,113,405	54.5%	Skilled Nursing	100.0%
Other Assets	32,900	Operating Revenue	36,842,696	45.5%	Ancillary Service	0.0%
Total Assets	17,932,634	Operating Expense	36,732,026	99.7%	Current Ratio	3.2
Current Liabilities	4,705,514	Operating Margin	110,670	0.3%	Days to Collect	113.5
Long Term Liabilities	2,689,045	Other Income	3,483	0.0%	Avg Payment Days	39.0
Total Equity	10,538,075	Other Expense	0	0.0%	Depreciation Rate	67.1%
Total Liab. and Equity	17,932,634	Net Profit or Loss	98,565	0.3%	Return on Equity	0.9%
335069 CONESUS	LAKE NURSING	HOME			Proprietary - Individual	
CONESUS LAKE NU	RSING HOME	12/31/2018 3	65 Days Settled			
LIVONIA, NY 14487					CR Beds 0 POS B	
LIVINGSTON						
					Key Performanad	
NATIONAL GOVERN	IMENT SERVICE	ΞS			Key Performanad	
NATIONAL GOVERN Balance S		ES Income S	Statement		•	e Ind.
			Statement 0		Occupancy Rate	e Ind.
Balance S	Sheet	Income S		0.0%	Occupancy Rate Length of Stay	e Ind.
Balance S Current Assets	Sheet 0	Income S Total Charges	0		Occupancy Rate Length of Stay Average Wages	e Ind. 0.0%
Balance S Current Assets Fixed Assets	Sheet 0 0	Income S Total Charges Contract Allowance	0 0	0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets	Sheet 0 0 0	Income S Total Charges Contract Allowance Operating Revenue	0 0 0	0.0% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 0 0 0	Income S Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0 0	0.0% 0.0% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 0.0% 0.0%

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

335412 COOPERS	TOWN CENTER	FOR REHABILITATIO	N AND NURSIN	G	Proprietary - Partnership)
COOPERSTOWN CE REHABILITATION AI		12/31/2018 3	65 Days Settled			
COOPERSTOWN, N	Y 13326				CR Beds 176 POS Be	eds 0
OTSEGO					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	101.7%
Balance Sheet		Income S	Statement		Length of Stay	210.8
Current Assets	6,289,469	Total Charges	21,255,848		Average Wages	19.29
Fixed Assets	549,793	Contract Allowance	1,800,705	8.5%	Skilled Nursing	98.6%
Other Assets	77,011	Operating Revenue	19,455,143	91.5%	Ancillary Service	0.0%
Total Assets	6,916,273	Operating Expense	18,806,943	96.7%	Current Ratio	1.3
Current Liabilities	4,926,943	Operating Margin	648,200	3.3%	Days to Collect	73.7
Long Term Liabilities	0	Other Income	577	0.0%	Avg Payment Days	75.4
Total Equity	1,989,330	Other Expense	0	0.0%	Depreciation Rate	414.1%
Total Liab. and Equity	6,916,273	—		0.00/		0.00/
י סנמו בומט. מווע בקעונץ	0,910,273	Net Profit or Loss	3,370	0.0%	Return on Equity	0.2%
		EHABILITATION AND		0.0%	Return on Equity Proprietary - Corporation	
	CENTER FOR R	EHABILITATION AND				
335330 CORNING CORNING CENTER	CENTER FOR R	EHABILITATION AND	HEALTHCARE			ו
335330 CORNING CORNING CENTER AND HEALTHCARE	CENTER FOR R	EHABILITATION AND	HEALTHCARE		Proprietary - Corporation	n eds 0
335330 CORNING CORNING CENTER AND HEALTHCARE CORNING, NY 14830	CENTER FOR R FOR REHABILIT	EHABILITATION AND	HEALTHCARE		Proprietary - Corporation	n eds 0
335330 CORNING CORNING CENTER AND HEALTHCARE CORNING, NY 14830 STEUBEN	CENTER FOR R FOR REHABILIT	EHABILITATION AND	HEALTHCARE		Proprietary - Corporation CR Beds 12 POS Be Key Performanac	eds 0
335330 CORNING CORNING CENTER AND HEALTHCARE CORNING, NY 14830 STEUBEN NATIONAL GOVERN	CENTER FOR R FOR REHABILIT	EHABILITATION AND TATION 12/31/2018 3 ES	HEALTHCARE		Proprietary - Corporation CR Beds 12 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 910.1%
335330 CORNING CORNING CENTER AND HEALTHCARE CORNING, NY 14830 STEUBEN NATIONAL GOVERN Balance S	CENTER FOR R FOR REHABILIT	EHABILITATION AND TATION 12/31/2018 3 ES	HEALTHCARE 365 Days Settled Statement		Proprietary - Corporation CR Beds 12 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 :e Ind. 910.1% 121.5
335330 CORNING CORNING CENTER AND HEALTHCARE CORNING, NY 14830 STEUBEN NATIONAL GOVERN Balance S Current Assets	CENTER FOR R FOR REHABILIT D MENT SERVICE Sheet 3,911,499	EHABILITATION AND TATION 12/31/2018 3 ES Income S Total Charges Contract Allowance	HEALTHCARE 365 Days Settled Statement 13,277,677	12.1%	Proprietary - Corporation CR Beds 12 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 910.1% 121.5 18.67
335330 CORNING CORNING CENTER AND HEALTHCARE CORNING, NY 14830 STEUBEN NATIONAL GOVERN Balance S Current Assets Fixed Assets	CENTER FOR R FOR REHABILIT O MENT SERVICE Sheet 3,911,499 3,499,881	EHABILITATION AND TATION 12/31/2018 3 ES Income S Total Charges Contract Allowance	HEALTHCARE 365 Days Settled Statement 13,277,677 1,610,020	12.1% 87.9%	Proprietary - Corporation CR Beds 12 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 910.1% 121.5 18.67 100.0%
335330 CORNING CORNING CENTER AND HEALTHCARE CORNING, NY 14830 STEUBEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	CENTER FOR R FOR REHABILIT D MENT SERVICE Sheet 3,911,499 3,499,881 2,308,731	EHABILITATION AND TATION 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	HEALTHCARE 365 Days Settled 5tatement 13,277,677 1,610,020 11,667,657	12.1% 87.9% 100.0%	Proprietary - Corporation CR Beds 12 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 e Ind. 910.1% 121.5 18.67 100.0% 0.0%
335330 CORNING CORNING CENTER AND HEALTHCARE CORNING, NY 14830 STEUBEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	CENTER FOR R FOR REHABILIT D MENT SERVICE Sheet 3,911,499 3,499,881 2,308,731 9,720,111	EHABILITATION AND TATION 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	HEALTHCARE 365 Days Settled 5tatement 13,277,677 1,610,020 11,667,657 11,663,634	12.1% 87.9% 100.0% 0.0%	Proprietary - Corporation CR Beds 12 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 910.1% 121.5 18.67 100.0% 0.0% 0.7
335330 CORNING CORNING CENTER AND HEALTHCARE CORNING, NY 14830 STEUBEN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CENTER FOR R FOR REHABILIT D MENT SERVICE Sheet 3,911,499 3,499,881 2,308,731 9,720,111 5,552,527	EHABILITATION AND ATION 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	HEALTHCARE 365 Days Settled 5tatement 13,277,677 1,610,020 11,667,657 11,663,634 4,023	12.1% 87.9% 100.0% 0.0% 0.0%	Proprietary - Corporation CR Beds 12 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 910.1% 121.5 18.67 100.0% 0.0% 0.7 99.0

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

335218 CORTLAN	O PARK REHAB	ILITATION AND NURS	ING CENTER		Proprietary - Partnership)
CORTLAND PARK R NURSING CENTER	EHABILITATION	I AND 12/31/2018 3	65 Days Settled	ł		
CORTLAND, NY 130	45				CR Beds 120 POS Be	eds 0
CORTLAND					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	93.0%
Balance S	heet	Income S	statement		Length of Stay	155.5
Current Assets	2,223,283	Total Charges	15,704,891		Average Wages	18.61
Fixed Assets	1,239,114	Contract Allowance	5,306,949	33.8%	Skilled Nursing	100.0%
Other Assets	1,466,166	Operating Revenue	10,397,942	66.2%	Ancillary Service	0.0%
Total Assets	4,928,563	Operating Expense	10,553,044	101.5%	Current Ratio	2.3
Current Liabilities	974,363	Operating Margin	-155,102	-1.5%	Days to Collect	44.2
Long Term Liabilities	1,058,223	Other Income	105,547	1.0%	Avg Payment Days	27.9
Total Equity	2,895,977	Other Expense	0	0.0%	Depreciation Rate	45.2%
Total Liab. and Equity	4,928,563	Net Profit or Loss	(49,555)	-0.5%	Return on Equity	-1.7%
335441 CORTLAN	DT HEALTHCAR	۔ ٤			Proprietary - Partnership)
CORTLANDT HEALT	HCARE	12/31/2018 3	65 Days Settled	ł		
CORTLANDT MANO	R, NY 10567				CR Beds 120 POS Be	eds 0
WESTCHESTER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ΞS			Occupancy Rate	96.2%
Balance S	heet	Income S	statement		Length of Stay	185.7
		Total Charges			Average Wages	04.55
Current Assets	3,047,820	Total Charges	17,238,847		0 0	24.55
Current Assets Fixed Assets	3,047,820 3,088,631	Contract Allowance	17,238,847	0.0%	Skilled Nursing	24.55 96.8%
		-			0 0	
Fixed Assets	3,088,631	Contract Allowance	0	100.0%	Skilled Nursing	96.8%
Fixed Assets Other Assets	3,088,631 4,155,460	Contract Allowance Operating Revenue	0 17,238,847	100.0% 90.2%	Skilled Nursing Ancillary Service	96.8% 3.2%
Fixed Assets Other Assets Total Assets	3,088,631 4,155,460 10,291,911	Contract Allowance Operating Revenue Operating Expense	0 17,238,847 15,549,319	100.0% 90.2% 9.8%	Skilled Nursing Ancillary Service Current Ratio	96.8% 3.2% 1.0
Fixed Assets Other Assets Total Assets Current Liabilities	3,088,631 4,155,460 10,291,911 2,941,628	Contract Allowance Operating Revenue Operating Expense Operating Margin	0 17,238,847 15,549,319 1,689,528	100.0% 90.2% 9.8% 0.3%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	96.8% 3.2% 1.0 39.8

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

335556 CREEKVIE	W NURSING AN	ID REHAB CENTER			Proprietary - Partnership)
CREEKVIEW NURSI CENTER	NG AND REHAE	3 12/31/2018 3	65 Days Settled	ł		
ROCHESTER, NY 14	1624				CR Beds 124 POS Be	eds 0
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	NATIONAL GOVERNMENT SERVICES				Occupancy Rate	76.2%
Balance S	Sheet	Income S	statement		Length of Stay	132.6
Current Assets	2,368,798	Total Charges	8,240,065		Average Wages	20.70
Fixed Assets	2,819,397	Contract Allowance	537,137	6.5%	Skilled Nursing	100.0%
Other Assets	33,862	Operating Revenue	7,702,928	93.5%	Ancillary Service	0.0%
Total Assets	5,222,057	Operating Expense	9,442,828	122.6%	Current Ratio	0.2
Current Liabilities	14,814,529	Operating Margin	-1,739,900	-22.6%	Days to Collect	61.3
Long Term Liabilities	639,438	Other Income	9,056	0.1%	Avg Payment Days	278.1
Total Equity	-10,231,910	Other Expense	0	0.0%	Depreciation Rate	18.4%
Total Liab. and Equity	5,222,057	Net Profit or Loss	(1,746,699)	-22.7%	Return on Equity	17.1%
335467 CREST MA	NOR LIVING AN	ID REHABILITATION C	ENTER		Proprietary - Corporation	ו
CREST MANOR LIVI REHABILITATION C		12/31/2018 3	65 Days Settled	ł		
FAIRPORT, NY 1445	50				CR Beds 80 POS Be	eds 0
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	82.9%
Delenee 6						
Balance S	Sheet	Income S	statement		Length of Stay	218.1
Current Assets		Income S Total Charges	Statement 10,284,847		Length of Stay Average Wages	218.1 21.94
				29.2%	0 ,	-
Current Assets	1,195,648	Total Charges	10,284,847		Average Wages	21.94
Current Assets Fixed Assets	1,195,648 394,070	Total Charges Contract Allowance Operating Revenue	10,284,847 3,001,750	70.8%	Average Wages Skilled Nursing	21.94 97.1%
Current Assets Fixed Assets Other Assets	1,195,648 394,070 450,264	Total Charges Contract Allowance Operating Revenue	10,284,847 3,001,750 7,283,097	70.8% 104.0%	Average Wages Skilled Nursing Ancillary Service	21.94 97.1% 2.9%
Current Assets Fixed Assets Other Assets Total Assets	1,195,648 394,070 450,264 2,039,982	Total Charges Contract Allowance Operating Revenue Operating Expense	10,284,847 3,001,750 7,283,097 7,571,047	70.8% 104.0% -4.0%	Average Wages Skilled Nursing Ancillary Service Current Ratio	21.94 97.1% 2.9% 1.6
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,195,648 394,070 450,264 2,039,982 729,016	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	10,284,847 3,001,750 7,283,097 7,571,047 -287,950	70.8% 104.0% -4.0% 0.1%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	21.94 97.1% 2.9% 1.6 58.4

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

335068 CROUSE C	OMMUNITY CE	NTER INC			Nonprofit - Other	
CROUSE COMMUNI	TY CENTER INC	C 12/31/2018	365 Days Settled	I		
MORRISVILLE, NY 1	3408				CR Beds 120 POS B	eds 0
MADISON					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	93.0%
Balance Sheet		Income	Statement		Length of Stay	297.5
Current Assets	2,955,548	Total Charges	17,349,237		Average Wages	18.22
Fixed Assets	2,335,419	Contract Allowance	4,322,423	24.9%	Skilled Nursing	77.3%
Other Assets	1,709,342	Operating Revenue	13,026,814	75.1%	Ancillary Service	22.7%
Total Assets	7,000,309	Operating Expense	12,638,080	97.0%	Current Ratio	2.6
Current Liabilities	1,154,654	Operating Margin	388,734	3.0%	Days to Collect	70.2
Long Term Liabilities	864,582	Other Income	497,372	3.8%	Avg Payment Days	28.4
Total Equity	4,981,073	Other Expense	0	0.0%	Depreciation Rate	1.7%
Total Liab. and Equity	7,000,309	Net Profit or Loss	886,106	6.8%	Return on Equity	17.8%
335609 CROWN HE	EIGHTS CENTE	R FOR NURSING ANI	D REHAB		Nonprofit - Other	
CROWN HEIGHTS C AND REHAB	ENTER FOR NU	JRSING 12/31/2018	365 Days Settlec	I		
BROOKLYN, NY 112	13				CR Beds 280 POS B	eds 0
KINGS					Key Performanad	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	102.6%
Balance S	iheet	Income	Statement		Length of Stay	234.5
Current Assets	7,159,430	Total Charges	53,322,189		Average Wages	25.16
Fixed Assets	4,438,318	Contract Allowance	13,147,910	24.7%	Skilled Nursing	100.0%
Other Assets	4,227,261	Operating Revenue	40,174,279	75.3%	Ancillary Service	0.0%
Total Assets	15,825,009	Operating Expense	41,409,267	103.1%	Current Ratio	0.5
Current Liabilities	14,925,961	Operating Margin	-1,234,988	-3.1%	Days to Collect	46.1
Long Term Liabilities	0	Other Income	4,490	0.0%	Avg Payment Days	40.3
Total Equity	899,048	Other Expense	0	0.0%	Depreciation Rate	117.7%
Total Liab. and Equity	15,825,009	Net Profit or Loss	(1,230,498)	-3.1%	Return on Equity	-136.9%

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

335392 CROWN PA	ARK REHABILIT	ATION AND NURSING	CENTER		Proprietary - Partnership)
CROWN PARK REHANURSING CENTER	ABILITATION AN	ND 12/31/2018 3	65 Days Settled			
CORTLAND, NY 1304	45				CR Beds 200 POS Be	eds 0
CORTLAND					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	87.2%
Balance S	heet	Income S	Statement		Length of Stay	212.2
Current Assets	3,633,363	Total Charges	23,911,498		Average Wages	15.03
Fixed Assets	0	Contract Allowance	8,029,138	33.6%	Skilled Nursing	100.0%
Other Assets	26,205	Operating Revenue	15,882,360	66.4%	Ancillary Service	0.0%
Total Assets	3,659,568	Operating Expense	15,836,607	99.7%	Current Ratio	0.9
Current Liabilities	4,094,091	Operating Margin	45,753	0.3%	Days to Collect	63.0
Long Term Liabilities	0	Other Income	226,099	1.4%	Avg Payment Days	45.0
	40.4 = 00	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	-434,523	Other Expense	0		Doproblation rate	
Total Equity Total Liab. and Equity	-434,523 3,659,568	· _	271,852		Return on Equity	-62.6%
Total Liab. and Equity	3,659,568	· _	271,852			
Total Liab. and Equity	3,659,568 GARDEN CENT CENTER FOR	Net Profit or Loss	271,852	1.7%	Return on Equity	
Total Liab. and Equity 335446 CYPRESS GARDEN	3,659,568 GARDEN CENT CENTER FOR AB	Net Profit or Loss	271,852 D REHAB	1.7%	Return on Equity	1
Total Liab. and Equity 335446 CYPRESS (CYPRESS GARDEN NURSING AND REH/	3,659,568 GARDEN CENT CENTER FOR AB	Net Profit or Loss	271,852 D REHAB	1.7%	Return on Equity Proprietary - Corporation	n eds 0
Total Liab. and Equity 335446 CYPRESS (CYPRESS GARDEN NURSING AND REH/ FLUSHING, NY 1135	3,659,568 GARDEN CENT CENTER FOR AB 4	Net Profit or Loss ER FOR NURSING ANI 12/31/2018 3	271,852 D REHAB	1.7%	Return on Equity Proprietary - Corporation CR Beds 268 POS Be	n eds 0
Total Liab. and Equity 335446 CYPRESS G CYPRESS GARDEN NURSING AND REH/ FLUSHING, NY 1135 QUEENS	3,659,568 GARDEN CENT CENTER FOR AB 4 IMENT SERVICE	Net Profit or Loss ER FOR NURSING ANI 12/31/2018 3	271,852 D REHAB	1.7%	Return on Equity Proprietary - Corporation CR Beds 268 POS Bo Key Performanad	eds 0 e lnd.
Total Liab. and Equity 335446 CYPRESS CYPRESS GARDEN NURSING AND REHA FLUSHING, NY 1135 QUEENS NATIONAL GOVERN	3,659,568 GARDEN CENT CENTER FOR AB 4 IMENT SERVICE heet	Net Profit or Loss ER FOR NURSING ANI 12/31/2018 3	271,852 D REHAB	1.7%	Return on Equity Proprietary - Corporation CR Beds 268 POS Be Key Performanac Occupancy Rate	n eds 0 :e Ind. 97.6%
Total Liab. and Equity 335446 CYPRESS CYPRESS GARDEN NURSING AND REHA FLUSHING, NY 1135 QUEENS NATIONAL GOVERN Balance S	3,659,568 GARDEN CENT CENTER FOR AB 4 IMENT SERVICE heet	Net Profit or Loss ER FOR NURSING ANI 12/31/2018 3 ES Income S Total Charges	271,852 D REHAB 65 Days Settled	1.7%	Return on Equity Proprietary - Corporation CR Beds 268 POS Be Key Performanad Occupancy Rate Length of Stay Average Wages	n eds 0 :e Ind. 97.6% 260.8
Total Liab. and Equity 335446 CYPRESS CYPRESS GARDEN NURSING AND REHA FLUSHING, NY 11354 QUEENS NATIONAL GOVERN Balance S Current Assets	3,659,568 GARDEN CENT CENTER FOR AB 4 IMENT SERVICE heet 6,397,583	Net Profit or Loss ER FOR NURSING ANI 12/31/2018 3 ES Income S Total Charges	271,852 D REHAB 65 Days Settled Statement 37,875,117	1.7%	Return on Equity Proprietary - Corporation CR Beds 268 POS Be Key Performanad Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 97.6% 260.8 172.56
Total Liab. and Equity 335446 CYPRESS CYPRESS GARDEN NURSING AND REHA FLUSHING, NY 1135 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets	3,659,568 GARDEN CENT CENTER FOR AB 4 IMENT SERVICE heet 6,397,583 3,961,711	Net Profit or Loss ER FOR NURSING ANI 12/31/2018 3 ES Income S Total Charges Contract Allowance	271,852 D REHAB 65 Days Settled Statement 37,875,117 2,846,048	1.7% 7.5% 92.5%	Return on Equity Proprietary - Corporation CR Beds 268 POS Be Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 e Ind. 97.6% 260.8 172.56 100.0%
Total Liab. and Equity 335446 CYPRESS CYPRESS GARDEN NURSING AND REH FLUSHING, NY 1135 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	3,659,568 GARDEN CENT CENTER FOR AB 4 IMENT SERVICE heet 6,397,583 3,961,711 19,798,174	Net Profit or Loss ER FOR NURSING ANI 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	271,852 D REHAB 65 Days Settled Statement 37,875,117 2,846,048 35,029,069	1.7% 7.5% 92.5% 87.8%	Return on Equity Proprietary - Corporation CR Beds 268 POS Be Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 e Ind. 97.6% 260.8 172.56 100.0% 0.0%
Total Liab. and Equity 335446 CYPRESS CYPRESS GARDEN NURSING AND REH/ FLUSHING, NY 1135 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	3,659,568 GARDEN CENT CENTER FOR AB 4 IMENT SERVICE heet 6,397,583 3,961,711 19,798,174 30,157,468	Net Profit or Loss ER FOR NURSING ANI 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Revenue Operating Expense	271,852 D REHAB 65 Days Settled 37,875,117 2,846,048 35,029,069 30,752,168	1.7% 7.5% 92.5% 87.8% 12.2%	Return on Equity Proprietary - Corporation CR Beds 268 POS Be Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 e Ind. 97.6% 260.8 172.56 100.0% 0.0% 1.0
Total Liab. and Equity 335446 CYPRESS CYPRESS GARDEN NURSING AND REH/ FLUSHING, NY 1135 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,659,568 GARDEN CENT CENTER FOR AB 4 IMENT SERVICE heet 6,397,583 3,961,711 19,798,174 30,157,468 6,253,565	Net Profit or Loss ER FOR NURSING ANI 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Expense Operating Margin	271,852 D REHAB 65 Days Settled 37,875,117 2,846,048 35,029,069 30,752,168 4,276,901	1.7% 7.5% 92.5% 87.8% 12.2% 0.1%	Return on Equity Proprietary - Corporation CR Beds 268 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 97.6% 260.8 172.56 100.0% 0.0% 1.0 52.0

All Providers

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

335161 DALEVIEW	CARE CENTER	8			Proprietary - Partnershi	o
DALEVIEW CARE CI	ENTER	12/31/2018	365 Days Settled	I		
EAST FARMINGDAL	E, NY 11735				CR Beds 142 POS B	eds 0
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW)				Occupancy Rate	89.0%	
Balance Sheet		Income	Statement		Length of Stay	91.2
Current Assets	4,167,824	Total Charges	25,949,115		Average Wages	25.25
Fixed Assets	3,536,984	Contract Allowance	6,851,487	26.4%	Skilled Nursing	86.1%
Other Assets	1,025,111	Operating Revenue	19,097,628	73.6%	Ancillary Service	13.9%
Total Assets	8,729,919	Operating Expense	19,331,092	101.2%	Current Ratio	2.7
Current Liabilities	1,545,636	Operating Margin	-233,464	-1.2%	Days to Collect	41.8
Long Term Liabilities	307,683	Other Income	197,257	1.0%	Avg Payment Days	22.5
Total Equity	6,876,600	Other Expense	0	0.0%	Depreciation Rate	3.8%
Total Liab. and Equity	8,729,919	Net Profit or Loss	(36,207)	-0.2%	Return on Equity	-0.5%
335465 DAUGHTE	RS OF SARAH N	NURSING CENTER			Nonprofit - Other	
DAUGHTERS OF SA CENTER	RAH NURSING	12/31/2018	365 Days Settled	I		
ALBANY, NY 12203					CR Beds 210 POS B	eds 0
ALBANY					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	94.7%
Balance S	iheet	Income	Statement		Length of Stay	204.4
Current Assets	5,598,372	Total Charges	33,926,855		Average Wages	22.37
Fixed Assets	12,596,496	Contract Allowance	12,374,315	36.5%	Skilled Nursing	89.2%
Other Assets	27,271,582	Operating Revenue	21,552,540	63.5%	Ancillary Service	10.8%
Total Assets	45,466,450	Operating Expense	20,922,886	97.1%	Current Ratio	2.3
Current Liabilities	2,420,439	Operating Margin	629,654	2.9%	Days to Collect	27.2
Long Term Liabilities	8,696,327	Other Income	635,429	2.9%	Avg Payment Days	38.2
Total Equity	34,349,684	Other Expense	0	0.0%	Depreciation Rate	2.4%
Total Liab. and Equity	45,466,450	Net Profit or Loss	1,251,591	5.8%	Return on Equity	3.6%

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

335876 DELHI REH		AND NURSING CENTER	र		Proprietary - Partnershi	p
DELHI REHABILITAT CENTER	FION AND NURS	SING 12/31/2018 2	91 Days *Settle	d		
DELHI, NY 13753					CR Beds 176 POS B	eds 0
DELAWARE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	33.8%
Balance Sheet		Income S	Statement		Length of Stay	101.3
Current Assets	2,952,009	Total Charges	6,095,894		Average Wages	19.00
Fixed Assets	80,606	Contract Allowance	1,856,262	30.5%	Skilled Nursing	100.0%
Other Assets	353,968	Operating Revenue	4,239,632	69.5%	Ancillary Service	0.0%
Total Assets	3,386,583	Operating Expense	5,308,236	125.2%	Current Ratio	3.5
Current Liabilities	848,129	Operating Margin	-1,068,604	-25.2%	Days to Collect	182.1
Long Term Liabilities	3,971,630	Other Income	9,940	0.2%	Avg Payment Days	30.8
Total Equity	-1,433,176	Other Expense	0	0.0%	Depreciation Rate	1,746.6%
Total Liab. and Equity	3,386,583	Net Profit or Loss	(1,058,664)	-25.0%	Return on Equity	73.9%
335377 DIAMOND	HILL NURSING	AND REHABILITATION			Proprietary - Other	
DIAMOND HILL NUR REHABILITATION CE		12/31/2018 3	65 Days Settled	1		
TROY, NY 12182					CR Beds 120 POS B	eds 0
RENSSELAER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	89.8%
Balance S	sheet	Income S	Statement		Length of Stay	126.0
Current Assets	3,853,529	Total Charges	15,066,801		Average Wages	23.31
Fixed Assets	707,821	Contract Allowance	4,143,840	27.5%	Skilled Nursing	87.4%
Other Assets	0	Operating Revenue	10,922,961	72.5%	Ancillary Service	12.6%
Total Assets	4,561,350	Operating Expense	11,147,848	102.1%	Current Ratio	0.9
Current Liabilities	4,126,766	Operating Margin	-224,887	-2.1%	Days to Collect	108.1
Long Term Liabilities	173,361	Other Income	11,043	0.1%	Avg Payment Days	87.8
Total Equity	261,223	Other Expense	0	0.0%	Depreciation Rate	143.2%
Total Liab. and Equity	4,561,350	Net Profit or Loss	(213,844)	-2.0%	Return on Equity	-81.9%

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

335648 DITMAS PA	ARK CARE CEN	TER			Proprietary - Individual	
DITMAS PARK CARE	ECENTER	12/31/2018	365 Days Settled	b		
BROOKLYN, NY 112	26				CR Beds 200 POS B	eds 0
KINGS					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	93.9%
Balance Sheet		Income	Statement		Length of Stay	95.0
Current Assets	11,402,428	Total Charges	33,911,660		Average Wages	38.66
Fixed Assets	16,483,395	Contract Allowance	3,060,696	9.0%	Skilled Nursing	100.0%
Other Assets	533,236	Operating Revenue	30,850,964	91.0%	Ancillary Service	0.0%
Total Assets	28,419,059	Operating Expense	29,090,225	94.3%	Current Ratio	0.4
Current Liabilities	26,184,588	Operating Margin	1,760,739	5.7%	Days to Collect	38.7
Long Term Liabilities	-893,104	Other Income	169,751	0.6%	Avg Payment Days	87.7
Total Equity	3,127,575	Other Expense	0	0.0%	Depreciation Rate	19.7%
Total Liab. and Equity	28,419,059	Net Profit or Loss	1,930,490	6.3%	Return on Equity	61.7%
335625 DOWNTOW	N BROOKLYN	NURSING & REHABI	LITATION CENT	ER	Nonprofit - Other	
DOWNTOWN BROO REHABILITATION CI		3 & 12/31/2018	190 Days Settled	d		
BROOKLYN, NY 112	38	6/24/2018 1	75 Days Settled		CR Beds 320 POS Beds 0	
KINGS					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	95.9%
Balance S	heet	Income	Statement		Length of Stay	128.2
Current Assets	18,622,143	Total Charges	20,278,303		Average Wages	27.94
Fixed Assets	8,891,810	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	11,117,585	Operating Revenue	20,278,303	100.0%	Ancillary Service	0.0%
Total Assets	00.004.500	Operating Expense	17,656,842	87.1%	Current Ratio	
	38,631,538					1.2
Current Liabilities	15,570,947	Operating Margin	2,621,461	12.9%	Days to Collect	1.2 106.0
Current Liabilities Long Term Liabilities		Operating Margin Other Income	2,621,461 301,862		Days to Collect Avg Payment Days	
	15,570,947	1 0 0		1.5%	-	106.0

All Providers

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

335625 DOWNTOV	VN BROOKLYN	NURSING & REHABI	LITATION CENT	ER	Proprietary - Corporation	n
DOWNTOWN BROO REHABILITATION CI		3 & 12/31/2018	190 Days Settled	1		
BROOKLYN, NY 112	38	6/24/2018 1	75 Days Settled		CR Beds 320 POS B	eds 0
KINGS					Key Performanad	ce Ind.
TRAVELERS (NEW YORK)					Occupancy Rate	97.3%
Balance Sheet		Income	Statement		Length of Stay	138.0
Current Assets	11,352,177	Total Charges	21,788,939		Average Wages	27.94
Fixed Assets	478,946	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	302,799	Operating Revenue	21,788,939	100.0%	Ancillary Service	0.0%
Total Assets	12,133,922	Operating Expense	22,272,484	102.2%	Current Ratio	1.1
Current Liabilities	10,420,232	Operating Margin	-483,545	-2.2%	Days to Collect	98.0
Long Term Liabilities	0	Other Income	197,235	0.9%	Avg Payment Days	89.7
Total Equity	1,713,690	Other Expense	0	0.0%	Depreciation Rate	225.9%
Total Liab. and Equity	12,133,922	Net Profit or Loss	(286,310)	-1.3%	Return on Equity	-16.7%
335805 DR SUSAN	I SMITH MCKINI	NEY NURSING AND F	REHAB CENTER		Government - City-Cour	nty
DR SUSAN SMITH M AND REHAB CENTE		SING 6/30/2018 3	65 Days Settled			
BROOKLYN, NY 112	03				CR Beds 320 POS B	eds 0
KINGS					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVICI	ES			Occupancy Rate	97.5%
Balance S	sheet	Income	Statement		Length of Stay	210.9
Current Assets	16,795,465	Total Charges	136,521,130		Average Wages	34.25
Fixed Assets	352,358	Contract Allowance	103,060,959	75.5%	Skilled Nursing	94.7%
Other Assets	0	Operating Revenue	33,460,171	24.5%	Ancillary Service	0.0%
Tatal Assata			57,745,767	172.6%	Current Ratio	
Total Assets	17,147,823	Operating Expense		172.070		0.2
Current Liabilities	17,147,823 91,416,249	Operating Expense Operating Margin	-24,285,596		Days to Collect	0.2 111.9
				-72.6%		
Current Liabilities	91,416,249	Operating Margin	-24,285,596	-72.6% 15.7%	Days to Collect	111.9

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

335416 DRY HARB	335416 DRY HARBOR NURSING HOME Proprietary - Corporation							
DRY HARBOR NURS	SING HOME	12/31/2018 :	365 Days Settled					
MIDDLE VILLAGE, N	Y 11379				CR Beds 360 POS Beds 0			
QUEENS					Key Performanad	e Ind.		
TRAVELERS (NEW `	YORK)				Occupancy Rate	98.4%		
Balance S	heet	Income	Statement		Length of Stay	185.5		
Current Assets	9,386,518	Total Charges	68,639,405		Average Wages	30.71		
Fixed Assets	8,367,225	Contract Allowance	13,451,290	19.6%	Skilled Nursing	100.0%		
Other Assets	0	- Operating Revenue	55,188,115	80.4%	Ancillary Service	0.0%		
Total Assets	17,753,743	Operating Expense	53,504,609	96.9%	Current Ratio	1.5		
Current Liabilities	6,353,817	- Operating Margin	1,683,506	3.1%	Days to Collect	48.8		
Long Term Liabilities	0	Other Income	116,169	0.2%	Avg Payment Days	40.8		
Total Equity	11,399,926	Other Expense	0	0.0%	Depreciation Rate	74.7%		
Total Liab. and Equity	17,753,743	- Net Profit or Loss	1,799,675	3.3%	Return on Equity	15.8%		
335271 DUMONT C	ENTER FOR RE	EHABILITATION AND	NURSING CARE		Proprietary - Other			
DUMONT CENTER F AND NURSING CAR		ATION 12/31/2018 :	365 Days Settled					
NEW ROCHELLE, N	Y 10805				CR Beds 196 POS Be	eds 0		
WESTCHESTER					Key Performanad	e Ind.		
TRAVELERS (NEW `	YORK)				Occupancy Rate	93.9%		
Balance S	heet	Income	Statement		Length of Stay	189.8		
Current Assets	4,509,113	Total Charges	29,415,184		Average Wages	25.81		
Fixed Assets	3,536,669	Contract Allowance	3,195,344	10.9%	Skilled Nursing	100.0%		
Other Assets	128,759	Operating Revenue	26,219,840	89.1%	Ancillary Service	0.0%		
Total Assets	8,174,541	Operating Expense	24,525,921	93.5%	Current Ratio	0.9		
Current Liabilities	4,799,507	- Operating Margin	1,693,919	6.5%	Days to Collect	45.7		
Long Term Liabilities	1,377	Other Income	324,316	1.2%	Avg Payment Days	39.1		
Total Equity	3,373,657	Other Expense	0	0.0%	Depreciation Rate	48.8%		
Total Liab. and Equity	8,174,541	Net Profit or Loss	2,018,235	7.7%	Return on Equity	59.8%		

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

335595 DUNKIRK REHABILITATION & NURSING CENTER Proprietary - Partnership							
DUNKIRK REHABILI CENTER	TATION & NURS	SING 12/31/2018 3	65 Days Settled	ł			
DUNKIRK, NY 14048	1				CR Beds 40 POS Be	eds 0	
CHAUTAUQUA					Key Performanac	e Ind.	
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	79.3%	
Balance S	heet	Income S	tatement		Length of Stay	68.1	
Current Assets	1,628,273	Total Charges	3,567,404		Average Wages	14.16	
Fixed Assets	352,317	Contract Allowance	598,419	16.8%	Skilled Nursing	100.0%	
Other Assets	0	Operating Revenue	2,968,985	83.2%	Ancillary Service	0.0%	
Total Assets	1,980,590	Operating Expense	2,866,222	96.5%	Current Ratio	0.6	
Current Liabilities	2,575,823	Operating Margin	102,763	3.5%	Days to Collect	155.7	
Long Term Liabilities	270,424	Other Income	12,960	0.4%	Avg Payment Days	187.4	
Total Equity	-865,657	Other Expense	0	0.0%	Depreciation Rate	23.1%	
Total Liab. and Equity	1,980,590	Net Profit or Loss	115,723	3.9%	Return on Equity	-13.4%	
335723 EAST HAV	EN NURSING &	REHABILITATION CEN	ITER		Proprietary - Other		
EAST HAVEN NURS REHABILITATION CE		12/31/2018 3	65 Days Settled	I			
BRONX, NY 10469					CR Beds 200 POS Be	eds 0	
BRONX					Key Performanac	e Ind.	
TRAVELERS (NEW					-		
ζ, ,					Occupancy Rate	95.8%	
Balance S	,	Income S	tatement		Occupancy Rate Length of Stay	95.8% 248.0	
Balance S Current Assets	,		21,297,018				
	iheet			0.0%	Length of Stay Average Wages	248.0	
Current Assets	9,850,877	Total Charges	21,297,018		Length of Stay Average Wages	248.0 30.96	
Current Assets Fixed Assets	9,850,877 2,233,685	Total Charges Contract Allowance	21,297,018 0	100.0%	Length of Stay Average Wages Skilled Nursing	248.0 30.96 96.8%	
Current Assets Fixed Assets Other Assets	Sheet 9,850,877 2,233,685 150,915	Total Charges Contract Allowance Operating Revenue	21,297,018 0 21,297,018	100.0% 91.5%	Length of Stay Average Wages Skilled Nursing Ancillary Service	248.0 30.96 96.8% 3.2%	
Current Assets Fixed Assets Other Assets Total Assets	Sheet 9,850,877 2,233,685 150,915 12,235,477	Total Charges Contract Allowance Operating Revenue Operating Expense	21,297,018 0 21,297,018 19,478,471	100.0% 91.5% 8.5%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	248.0 30.96 96.8% 3.2% 8.2	
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 9,850,877 2,233,685 150,915 12,235,477 1,203,340	Total ChargesContract AllowanceOperating RevenueOperating ExpenseOperating Margin	21,297,018 0 21,297,018 19,478,471 1,818,547	100.0% 91.5% 8.5% 0.5%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	248.0 30.96 96.8% 3.2% 8.2 161.9	

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

K NURSING & R	EHABILITATION CEN		Proprietary - Corporation	١	
JG & REHABILIT	ATION 12/31/2018	365 Days Settled			
Y 11704				CR Beds 300 POS Be	eds 0
				Key Performanad	e Ind.
IMENT SERVICE	ES			Occupancy Rate	90.3%
heet	Income	Statement		Length of Stay	111.2
8,865,248	Total Charges	49,345,732		Average Wages	25.12
1,866,743	Contract Allowance	8,974,144	18.2%	Skilled Nursing	100.0%
10,607,794	Operating Revenue	40,371,588	81.8%	Ancillary Service	0.0%
21,339,785	Operating Expense	39,495,228	97.8%	Current Ratio	1.5
5,967,770	Operating Margin	876,360	2.2%	Days to Collect	55.6
3,922,638	Other Income	187,428	0.5%	Avg Payment Days	33.9
11,449,377	Other Expense	0	0.0%	Depreciation Rate	108.4%
21,339,785	Net Profit or Loss	1,063,788	2.6%	Return on Equity	9.3%
	1E			Proprietary - Corporation	ı
G HOME	12/31/2018	365 Days Settled			
)				CR Beds 80 POS Be	
					eds U
WYOMING				Key Performanad	
IMENT SERVICE	ES			Key Performanac	
IMENT SERVICE	-	Statement		-	e Ind.
heet	-	Statement 6,966,050		Occupancy Rate	e Ind. 79.2%
heet	Income		21.5%	Occupancy Rate Length of Stay	e Ind. 79.2% 159.5 17.01
5 heet 1,004,046	Income Total Charges	6,966,050		Occupancy Rate Length of Stay Average Wages	e Ind. 79.2% 159.5
Sheet 1,004,046 361,113	Income Total Charges Contract Allowance	6,966,050 1,495,599	78.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 79.2% 159.5 17.01 96.3%
Sheet 1,004,046 361,113 44,621	Income Total Charges Contract Allowance Operating Revenue	6,966,050 1,495,599 5,470,451	78.5% 110.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 79.2% 159.5 17.01 96.3% 3.7%
Sheet 1,004,046 361,113 44,621 1,409,780	Income Total Charges Contract Allowance Operating Revenue Operating Expense	6,966,050 1,495,599 5,470,451 6,037,296	78.5% 110.4% -10.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 79.2% 159.5 17.01 96.3% 3.7% 1.2 59.9
Sheet 1,004,046 361,113 44,621 1,409,780 816,479	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	6,966,050 1,495,599 5,470,451 6,037,296 -566,845	78.5% 110.4% -10.4% 1.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 79.2% 159.5 17.01 96.3% 3.7% 1.2
	NG & REHABILIT (* 11704 IMENT SERVICE (* 11704 IMENT SERVICE (* 11704 8,865,248 1,866,743 10,607,794 21,339,785 5,967,770 3,922,638 11,449,377 21,339,785 INURSING HOME	AG & REHABILITATION 12/31/2018 (11704 MENT SERVICES Meet Income 8,865,248 Total Charges 1,866,743 Contract Allowance 10,607,794 Operating Revenue 21,339,785 Operating Expense 5,967,770 Operating Margin 3,922,638 Other Income 11,449,377 Other Expense 21,339,785 Net Profit or Loss TURSING HOME 3 HOME 12/31/2018	Annu and any and any and any	NG & REHABILITATION 12/31/2018 365 Days Settled ACTION Income Statement MENT SERVICES Income Statement 8,865,248 Total Charges 49,345,732 1,866,743 Contract Allowance 8,974,144 18.2% 10,607,794 Operating Revenue 40,371,588 81.8% 21,339,785 Operating Expense 39,495,228 97.8% 5,967,770 Operating Margin 876,360 2.2% 3,922,638 Other Income 187,428 0.5% 11,449,377 Other Expense 0 0.0% 21,339,785 Net Profit or Loss 1,063,788 2.6% SHOME	AG & REHABILITATION 12/31/2018 365 Days Settled AT1704 CR Beds 300 POS Back AMENT SERVICES Occupancy Rate IMENT SERVICES Length of Stay 8,865,248 Total Charges 49,345,732 Average Wages 1,866,743 Contract Allowance 8,974,144 18.2% Skilled Nursing 10,607,794 Operating Revenue 40,371,588 81.8% Ancillary Service 21,339,785 Operating Expense 39,495,228 97.8% Current Ratio 5,967,770 Operating Margin 876,360 2.2% Days to Collect 3,922,638 Other Income 187,428 0.5% Avg Payment Days 11,449,377 Other Expense 0 0.0% Depreciation Rate 21,339,785 Net Profit or Loss 1,063,788 2.6% Return on Equity TNURSING HOME 12/31/2018 365 Days Settled Settled Settled

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

335214 EASTCHES	STER REHABILI	TATION AND HEALTH	CARE CENTER	ł	Proprietary - Partnership)
EASTCHESTER REH HEALTH CARE CEN		ND 12/31/2018 3	65 Days Settled			
BRONX, NY 10469					CR Beds 200 POS B	eds 0
BRONX					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	95.2%
Balance S	Sheet	Income S	Statement		Length of Stay	225.5
Current Assets	8,823,990	Total Charges	31,335,672		Average Wages	29.47
Fixed Assets	1,516,185	Contract Allowance	1,075,861	3.4%	Skilled Nursing	100.0%
Other Assets	9,532,675	Operating Revenue	30,259,811	96.6%	Ancillary Service	0.0%
Total Assets	19,872,850	Operating Expense	28,589,609	94.5%	Current Ratio	1.4
Current Liabilities	6,090,035	Operating Margin	1,670,202	5.5%	Days to Collect	73.9
Long Term Liabilities	0	Other Income	41,970	0.1%	Avg Payment Days	43.6
Total Equity	13,782,815	Other Expense	0	0.0%	Depreciation Rate	99.4%
Total Liab. and Equity	19,872,850	Net Profit or Loss	1,014,957	3.4%	Return on Equity	7.4%
		Net Profit or Loss			Return on Equity Nonprofit - Other	7.4%
	CITAGE HOUSE					7.4%
335760 EDDY HER EDDY HERITAGE H	CITAGE HOUSE		BILITATION CTR			
335760 EDDY HER EDDY HERITAGE HO REHABILITATION C	CITAGE HOUSE		BILITATION CTR		Nonprofit - Other	eds 0
335760 EDDY HER EDDY HERITAGE HO REHABILITATION C TROY, NY 12180	OUSE NURSING	NURSING AND REHAE	BILITATION CTR		Nonprofit - Other CR Beds 122 POS Be	eds 0
335760 EDDY HER EDDY HERITAGE HO REHABILITATION C TROY, NY 12180 RENSSELAER	NITAGE HOUSE	NURSING AND REHAE AND 12/31/2018 3	BILITATION CTR		Nonprofit - Other CR Beds 122 POS Be Key Performanad	eds 0 :e Ind.
335760 EDDY HER EDDY HERITAGE HO REHABILITATION C TROY, NY 12180 RENSSELAER NATIONAL GOVERN	NITAGE HOUSE	NURSING AND REHAE AND 12/31/2018 3	BILITATION CTR		Nonprofit - Other CR Beds 122 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 94.5%
335760 EDDY HER EDDY HERITAGE HO REHABILITATION C TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S	NITAGE HOUSE	NURSING AND REHAE AND 12/31/2018 3 ES Income S Total Charges	BILITATION CTR 65 Days Settled	2	Nonprofit - Other CR Beds 122 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 :e Ind. 94.5% 64.2
335760 EDDY HER EDDY HERITAGE HO REHABILITATION C TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets	NMENT SERVICI	NURSING AND REHAE AND 12/31/2018 3 ES Income S Total Charges	SILITATION CTR 65 Days Settled Statement 24,901,793	41.9%	Nonprofit - Other CR Beds 122 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 :e Ind. 94.5% 64.2 21.99
335760 EDDY HER EDDY HERITAGE HO REHABILITATION C TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets	NITAGE HOUSE OUSE NURSING TR NMENT SERVICE Sheet 2,722,009 1,232,048	NURSING AND REHAE AND 12/31/2018 3 ES Income S Total Charges Contract Allowance	SILITATION CTR 65 Days Settled Statement 24,901,793 10,437,416	41.9% 58.1%	Nonprofit - Other CR Beds 122 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 94.5% 64.2 21.99 76.4%
335760 EDDY HER EDDY HERITAGE HO REHABILITATION C TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NMENT SERVICE 2,722,009 1,232,048	NURSING AND REHAB	Statement 24,901,793 10,437,416 14,464,377	41.9% 58.1% 84.0%	Nonprofit - Other CR Beds 122 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 94.5% 64.2 21.99 76.4% 21.5%
335760 EDDY HER EDDY HERITAGE HO REHABILITATION C TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NMENT SERVICE 2,722,009 1,232,048 0 3,954,057	NURSING AND REHAB	Statement 24,901,793 10,437,416 14,464,377 12,148,120	41.9% 58.1% 84.0% 16.0%	Nonprofit - Other CR Beds 122 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 94.5% 64.2 21.99 76.4% 21.5% 1.5
335760 EDDY HER EDDY HERITAGE HG REHABILITATION C TROY, NY 12180 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NMENT SERVICE 2,722,009 1,232,048 0 3,954,057 1,761,408	NURSING AND REHAB	Statement 24,901,793 10,437,416 14,464,377 12,148,120 2,316,257	41.9% 58.1% 84.0% 16.0% 1.4%	Nonprofit - Other CR Beds 122 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 5e Ind. 94.5% 64.2 21.99 76.4% 21.5% 1.5 49.7

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

335680 EDDY MEMORIAL GERIATRIC CENTER Nonprofit - Other								
EDDY MEMORIAL G	ERIATRIC CEN	TER 12/31/2018	365 Days Settled	l				
TROY, NY 12180					CR Beds 80 POS B	eds 0		
RENSSELAER					Key Performana	ce Ind.		
NATIONAL GOVERN	IMENT SERVICI	≣S			Occupancy Rate	97.1%		
Balance S	sheet	Income	Statement		Length of Stay	363.7		
Current Assets	15,275,689	Total Charges	17,073,684		Average Wages	19.70		
Fixed Assets	4,915,253	Contract Allowance	4,721,115	27.7%	Skilled Nursing	67.8%		
Other Assets	29,715,004	Operating Revenue	12,352,569	72.3%	Ancillary Service	6.2%		
Total Assets	49,905,946	Operating Expense	13,033,303	105.5%	Current Ratio	10.2		
Current Liabilities	1,495,039	Operating Margin	-680,734	-5.5%	Days to Collect	44.0		
Long Term Liabilities	0	Other Income	91,386	0.7%	Avg Payment Days	36.0		
Total Equity	48,410,907	Other Expense	0	0.0%	Depreciation Rate	2.4%		
Total Liab. and Equity	49,905,946	Net Profit or Loss	(589,348)	-4.8%	Return on Equity	-1.2%		
335697 EDDY VILL	AGE GREEN				Nonprofit - Other			
EDDY VILLAGE GRE	EN	12/31/2018	365 Days Settled	I				
COHOES, NY 12047					CR Beds 192 POS B	eds 0		
ALBANY					Key Performanae	ce Ind.		
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	97.4%		
Balance S	sheet	Income	Statement		Length of Stay	682.7		
Current Assets	26,323,785	Total Charges	35,542,109		Average Wages	21.16		
Fixed Assets	22,739,131	Contract Allowance	10,733,832	30.2%	Skilled Nursing	85.5%		
Other Assets	0	Operating Revenue	24,808,277	69.8%	Ancillary Service	3.2%		
Total Assets	49,062,916	Operating Expense	24,099,870	97.1%	Current Ratio	4.2		
Current Liabilities	6,210,025	Operating Margin	708,407	2.9%	Days to Collect	37.4		
Long Term Liabilities	20,244,936	Other Income	186,082	0.8%	Avg Payment Days	28.3		
Total Equity	22,607,955	Other Expense	0	0.0%	Depreciation Rate	3.9%		
Total Liab. and Equity	49,062,916	Net Profit or Loss	894,489	3.6%	Return on Equity	4.0%		

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

335860 EDDY VILLAGE GREEN AT BEVERWYCK Proprietary - Corporation							
EDDY VILLAGE GRE	EN AT BEVERV	VYCK 12/31/2018	365 Days Settled	1			
SLINGERLANDS, NY	′ 12159				CR Beds 0 POS	S Beds 0	
ALBANY					Key Performa	nace Ind.	
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%	
Balance S	heet	Income	Statement		Length of Stay		
Current Assets	0	Total Charges	0		Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Day	S	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	
335607 EDEN REH	ABILITATION N	URSING CENTER			Proprietary - Partnership		
EDEN REHABILITAT	ION NURSING (CENTER 12/31/2018	365 Days Settled	I			
EDEN, NY 14057					CR Beds 40 POS	S Beds 0	
ERIE					Key Performa	nace Ind.	
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	70.0%	
Balance S	heet	Income	Statement		Length of Stay	182.4	
Current Assets	1,676,610	Total Charges	4,263,898		Average Wages	17.45	
Fixed Assets	594,670	Contract Allowance	1,002,837	23.5%	Skilled Nursing	100.0%	
Other Assets	0	Operating Revenue	3,261,061	76.5%	Ancillary Service	0.0%	
Total Assets	2,271,280	Operating Expense	3,025,424	92.8%	Current Ratio	0.6	
Current Liabilities	2,802,394	Operating Margin	235,637	7.2%	Days to Collect	71.2	
Long Term Liabilities	272,470	Other Income	5,352	0.2%	Avg Payment Day	s 213.2	
Total Equity	-803,584	Other Expense	0	0.0%	Depreciation Rate	32.0%	
Total Liab. and Equity	2,271,280	Net Profit or Loss	240,989	7.4%	Return on Equity	-30.0%	

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

335769 EDNA TINA	A WILSON LIVIN	G CENTER			Nonprofit - Other	
EDNA TINA WILSON	I LIVING CENTE	R 12/31/2018	365 Days Settled	ł		
ROCHESTER, NY 14	1612				CR Beds 120 POS B	eds 0
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	97.1%
Balance S	sheet	Income	Statement		Length of Stay	319.9
Current Assets	3,004,810	Total Charges	21,425,775		Average Wages	18.58
Fixed Assets	8,686,726	Contract Allowance	6,344,709	29.6%	Skilled Nursing	83.3%
Other Assets	143,985	Operating Revenue	15,081,066	70.4%	Ancillary Service	16.7%
Total Assets	11,835,521	Operating Expense	14,586,425	96.7%	Current Ratio	1.6
Current Liabilities	1,928,486	Operating Margin	494,641	3.3%	Days to Collect	27.6
Long Term Liabilities	5,034,270	Other Income	179,064	1.2%	Avg Payment Days	5.0
Total Equity	4,872,765	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	11,835,521	Net Profit or Loss	496,628	3.3%	Return on Equity	10.2%
335332 EGER HEA	LTH CARE AND	REHABILITATION C	ENTER		Nonprofit - Church	
EGER HEALTH CAR REHABILITATION C		12/31/2018	365 Days Settled	ł		
STATEN ISLAND, NY	Y 10306				CR Beds 378 POS B	eds 0
RICHMOND					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	94.4%
Balance S	iheet	Income	Statement		Length of Stay	93.8
Current Assets	10,577,348	Total Charges	77,745,111		Average Wages	29.48
Fixed Assets	15,336,146	Contract Allowance	25,533,569	32.8%	Skilled Nursing	100.0%
Other Assets	3,643,745	Operating Revenue	52,211,542	67.2%	Ancillary Service	0.0%
Total Assets	29,557,239	Operating Expense	52,381,067	100.3%	Current Ratio	1.0
Current Liabilities	10,119,369	Operating Margin	-169,525	-0.3%	Days to Collect	40.7
Long Term Liabilities	15,594,907	Other Income	588,003	1.1%	Avg Payment Days	44.3
Total Equity	3,842,963	Other Expense	0	0.0%	Depreciation Rate	2.1%
Total Liab. and Equity	29,557,239	Net Profit or Loss	388,478	0.7%	Return on Equity	10.1%

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

335053 ELCOR NU	RSING AND RE	EHABILITATION CENTI	ER		335053 ELCOR NURSING AND REHABILITATION CENTER Proprietary - Corporation							
ELCOR NURSING A	ND REHABILIT	ATION 12/31/2018 3	65 Days Settled									
HORSEHEADS, NY 1	4845				CR Beds 305 POS Be	eds 0						
CHEMUNG					Key Performanad	e Ind.						
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.1%						
Balance S	heet	Income S	Statement		Length of Stay	306.5						
Current Assets	7,242,551	Total Charges	39,794,814		Average Wages	19.15						
Fixed Assets	579,339	Contract Allowance	11,538,596	29.0%	Skilled Nursing	94.7%						
Other Assets	2,520,541	Operating Revenue	28,256,218	71.0%	Ancillary Service	3.2%						
Total Assets	10,342,431	Operating Expense	27,503,538	97.3%	Current Ratio	3.0						
Current Liabilities	2,396,651	Operating Margin	752,680	2.7%	Days to Collect	63.7						
Long Term Liabilities	998,087	Other Income	270,578	1.0%	Avg Payment Days	31.5						
Total Equity	6,947,693	Other Expense	0	0.0%	Depreciation Rate	235.9%						
Total Liab. and Equity	10,342,431	Net Profit or Loss	1,023,258	3.6%	Return on Equity	14.7%						
335056 ELDERWO	OD AT AMHERS	ST			Proprietary - Partnership)						
ELDERWOOD AT AN	IHERST	12/31/2018 3	65 Days Settled									
AMHERST, NY 14226	6				CR Beds 92 POS Be	eds 0						
ERIE					Key Performanac	e Ind.						
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	90.2%						
Balance S	heet	Income S	Statement		Length of Stay	63.2						
Current Assets	2,993,492	Total Charges	12,768,792		Average Wages	20.61						
Fixed Assets	8,551,985	Contract Allowance	1,747,331	13.7%	Skilled Nursing	96.7%						
Other Assets	2,134,222	Operating Revenue	11,021,461	86.3%	Ancillary Service	3.3%						
Total Assets	13,679,699	Operating Expense	11,018,869	100.0%	Current Ratio	1.4						
Current Liabilities	2,118,672	Operating Margin	2,592	0.0%	Days to Collect	38.2						
Long Term Liabilities	7,461,767	Other Income	308,424	2.8%	Avg Payment Days	23.6						
Total Equity	4,099,260	Other Expense	0	0.0%	Depreciation Rate	6.5%						
		— Net Profit or Loss										

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

335752 ELDERWOOD AT CHEEKTOWAGA Proprietary - Partnership							
ELDERWOOD AT CH	HEEKTOWAGA	12/31/2018 3	65 Days Settled	I			
CHEEKTOWAGA, N	Y 14227				CR Beds 172 POS Be	eds 0	
ERIE					Key Performanad	e Ind.	
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	86.9%	
Balance S	Sheet	Income S	Statement		Length of Stay	89.2	
Current Assets	5,487,534	Total Charges	22,552,361		Average Wages	18.40	
Fixed Assets	17,998,906	Contract Allowance	5,076,043	22.5%	Skilled Nursing	98.1%	
Other Assets	3,949,639	Operating Revenue	17,476,318	77.5%	Ancillary Service	1.9%	
Total Assets	27,436,079	Operating Expense	17,753,919	101.6%	Current Ratio	1.2	
Current Liabilities	4,520,979	Operating Margin	-277,601	-1.6%	Days to Collect	42.9	
Long Term Liabilities	17,302,113	Other Income	1,309,669	7.5%	Avg Payment Days	27.2	
Total Equity	5,612,987	Other Expense	0	0.0%	Depreciation Rate	6.0%	
Total Liab. and Equity	27,436,079	Net Profit or Loss	1,032,068	5.9%	Return on Equity	18.4%	
335391 ELDERWO	OD AT GRAND	ISLAND			Proprietary - Partnership)	
ELDERWOOD AT G	RAND ISLAND	12/31/2018 3	65 Days Settled	I			
GRAND ISLAND, NY	14072				CR Beds 90 POS Be	eds 0	
ERIE					Key Performanad	e Ind.	
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	87.1%	
Balance S	Sheet	Income S	Statement		Length of Stay	130.1	
Current Assets	2,062,112	Total Charges	11,955,541		Average Wages	19.54	
Fixed Assets	6,612,019	Contract Allowance	2,987,047	25.0%	Skilled Nursing	97.6%	
Other Assets	1,525,195	Operating Revenue	8,968,494	75.0%	Ancillary Service	2.4%	
Total Assets	10,199,326	Operating Expense	9,253,355	103.2%	Current Ratio	0.7	
Current Liabilities	2,856,481	Operating Margin	-284,861	-3.2%	Days to Collect	56.0	
Long Term Liabilities	5,402,578	Other Income	326,171	3.6%	Avg Payment Days	26.6	
Total Equity	1,940,267	Other Expense	0	0.0%	Depreciation Rate	4.7%	
Total Liab. and Equity	10,199,326	Net Profit or Loss	25,128	0.3%	Return on Equity	1.3%	

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

335679 ELDERWO	OD AT HAMBUI	RG			Proprietary - Partnership)	
ELDERWOOD AT HA	AMBURG	12/31/2018 3	365 Days Settled	I			
HAMBURG, NY 1407	75			CR Beds 166 POS Beds 0			
ERIE					Key Performanad	e Ind.	
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	84.2%	
Balance S	heet	Income	Statement		Length of Stay	91.7	
Current Assets	5,510,316	Total Charges	21,590,690		Average Wages	19.70	
Fixed Assets	11,184,805	Contract Allowance	4,571,299	21.2%	Skilled Nursing	97.6%	
Other Assets	2,687,665	- Operating Revenue	17,019,391	78.8%	Ancillary Service	2.4%	
Total Assets	19,382,786	Operating Expense	16,360,997	96.1%	Current Ratio	1.4	
Current Liabilities	4,021,190	- Operating Margin	658,394	3.9%	Days to Collect	50.1	
Long Term Liabilities	10,155,154	Other Income	282,848	1.7%	Avg Payment Days	25.0	
Total Equity	5,206,442	Other Expense	0	0.0%	Depreciation Rate	6.3%	
Total Liab. and Equity	19,382,786	Net Profit or Loss	940,461	5.5%	Return on Equity	18.1%	
335691 ELDERWO	OD AT HORNEL	-L			Proprietary - Partnership)	
ELDERWOOD AT HO	ORNELL	12/31/2018 3	365 Days Settled	I			
HORNELL, NY 14843	3				CR Beds 112 POS Be	eds 0	
STEUBEN					Key Performanad	e Ind.	
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	88.9%	
Balance S	iheet	Income	Statement		Length of Stay	77.7	
Current Assets	2,691,480	Total Charges	12,892,140		Average Wages	19.18	
Fixed Assets	6,112,076	Contract Allowance	1,664,025	12.9%	Skilled Nursing	96.9%	
Other Assets	979,953	Operating Revenue	11,228,115	87.1%	Ancillary Service	3.1%	
Total Assets	9,783,509	Operating Expense	11,466,687	102.1%	Current Ratio	0.8	
Current Liabilities	3,375,253	– Operating Margin	-238,572	-2.1%	Days to Collect	75.9	
Long Term Liabilities	4,434,772	Other Income	330,767	2.9%	Avg Payment Days	25.7	
Total Equity	1,973,484	Other Expense	0	0.0%	Depreciation Rate	4.8%	
Total Liab. and Equity	9,783,509	– Net Profit or Loss	92,195	0.8%	Return on Equity	4.7%	

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

335577 ELDERWO	OD AT LANCAS	STER			Proprietary - Partnership	1
ELDERWOOD AT LA	NCASTER	12/31/2018 3	65 Days Settled			
LANCASTER, NY 14	086				CR Beds 96 POS Be	eds 0
ERIE					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	92.7%
Balance S	Sheet	Income Statement			Length of Stay	104.8
Current Assets	3,128,243	Total Charges	13,424,287		Average Wages	20.50
Fixed Assets	3,232,370	Contract Allowance	2,279,701	17.0%	Skilled Nursing	97.6%
Other Assets	801,985	Operating Revenue	11,144,586	83.0%	Ancillary Service	2.4%
Total Assets	7,162,598	Operating Expense	10,190,880	91.4%	Current Ratio	1.8
Current Liabilities	1,761,050	Operating Margin	953,706	8.6%	Days to Collect	45.4
Long Term Liabilities	12,832,814	Other Income	569,588	5.1%	Avg Payment Days	24.5
Total Equity	-7,431,266	Other Expense	0	0.0%	Depreciation Rate	6.0%
Total Liab. and Equity	7,162,598	Net Profit or Loss	1,282,943	11.5%	Return on Equity	-17.3%
335678 ELDERWO	OD AT LIVERPO	DOL			Proprietary - Partnership	
ELDERWOOD AT LI	VERPOOL	12/31/2018 3	65 Days Settled			
LIVERPOOL, NY 130)88				CR Beds 160 POS Be	eds 0
ONONDAGA					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	90.5%
Balance S	Sheet	Income S	Statement		Length of Stay	77.4
Current Assets	2,691,607	Total Charges	20,451,528		Average Wages	20.74
Fixed Assets	9,925,579	Contract Allowance	731,549	3.6%	Skilled Nursing	96.9%
Other Assets	4,877,403	Operating Revenue	19,719,979	96.4%	Ancillary Service	3.1%
Total Assets	17,494,589	Operating Expense	18,313,257	92.9%	Current Ratio	0.9
Current Liabilities	3,008,790	Operating Margin	1,406,722	7.1%	Days to Collect	33.3
Long Term Liabilities	9,296,771	Other Income	280,065	1.4%	Avg Payment Days	22.2
Total Equity	5,189,028	Other Expense	0	0.0%	Depreciation Rate	13.5%
Total Liab. and Equity	17,494,589	– Net Profit or Loss	1,686,787		Return on Equity	32.5%

All Providers

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

335500 ELDERWOOD AT LOCKPORT Nonprofit - Other							
ELDERWOOD AT LC	OCKPORT	1/29/2018 3	94 Days Settled				
LOCKPORT, NY 140	94	12/31/2018 336 Days Settled			CR Beds 126 POS Be	eds 0	
NIAGARA					Key Performanac	e Ind.	
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	90.5%	
Balance S	heet	Income	Statement		Length of Stay	110.3	
Current Assets	11,215,684	Total Charges	11,792,260		Average Wages	21.06	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	98.8%	
Other Assets	4,080,659	Operating Revenue	11,792,260	100.0%	Ancillary Service	1.2%	
Total Assets	15,296,343	Operating Expense	13,838,210	117.3%	Current Ratio	2.0	
Current Liabilities	5,711,327	Operating Margin	-2,045,950	-17.3%	Days to Collect	189.5	
Long Term Liabilities	437,438	Other Income	6,644,973	56.4%	Avg Payment Days	141.9	
Total Equity	9,147,578	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	15,296,343	Net Profit or Loss	4,599,023	39.0%	Return on Equity	50.3%	
335500 ELDERWO	OD AT LOCKPO	DRT			Proprietary - Corporation	۱	
ELDERWOOD AT LC	OCKPORT	1/29/2018 3	94 Days Settled				
LOCKPORT, NY 140	94	12/31/2018	336 Days Settled		CR Beds 126 POS Beds 0		
NIAGARA					Key Performanac	e Ind.	
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	80.8%	
Balance S	heet	Income	Statement		Length of Stay	118.3	
Current Assets	2,010,278	Total Charges	11,429,924		Average Wages	21.06	
Fixed Assets	8,596,588	Contract Allowance	1,304,733	11.4%	Skilled Nursing	96.9%	
Other Assets	1,278,122	Operating Revenue	10,125,191	88.6%	Ancillary Service	3.1%	
Total Assets	11,884,988	Operating Expense	11,262,688	111.2%	Current Ratio	1.3	
Current Liabilities	1,559,529	Operating Margin	-1,137,497	-11.2%	Days to Collect	98.9	
Long Term Liabilities	9,931,400	Other Income	40,952	0.4%	Avg Payment Days	51.9	
Total Equity	394,059	Other Expense	0	0.0%	Depreciation Rate	5.0%	
Total Liab. and Equity	11,884,988	Net Profit or Loss	(1,574,544)	-15.6%	Return on Equity	-399.6%	

All Providers

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

335429 ELDERWOOD AT NORTH CREEK Nonprofit - Other						
ELDERWOOD AT NO	ORTH CREEK	1/21/2018 3	886 Days Settled			
NORTH CREEK, NY	12853	12/31/2018	344 Days Settled		CR Beds 82 POS B	eds 0
WARREN					Key Performanae	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	82.9%
Balance S	Balance Sheet Income Statement				Length of Stay	316.3
Current Assets	694,674	Total Charges	8,725,708		Average Wages	16.43
Fixed Assets	1,288,268	Contract Allowance	3,240,806	37.1%	Skilled Nursing	89.6%
Other Assets	46,826	Operating Revenue	5,484,902	62.9%	Ancillary Service	7.8%
Total Assets	2,029,768	Operating Expense	7,113,653	129.7%	Current Ratio	0.2
Current Liabilities	3,451,443	Operating Margin	-1,628,751	-29.7%	Days to Collect	31.3
Long Term Liabilities	192,456	Other Income	324,291	5.9%	Avg Payment Days	138.3
Total Equity	-1,614,131	Other Expense	0	0.0%	Depreciation Rate	2.7%
Total Liab. and Equity	2,029,768	Net Profit or Loss	(1,304,460)	-23.8%	Return on Equity	80.8%
335429 ELDERWO	OD AT NORTH	CREEK			Proprietary - Other	
ELDERWOOD AT NO	ORTH CREEK	1/21/2018 3	886 Days Settled			
NORTH CREEK, NY	12853	12/31/2018	344 Days Settled		CR Beds 82 POS B	eds 0
WARREN					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	76.7%
Balance S	Sheet	Income	Statement		Length of Stay	288.3
Current Assets	1,457,202	Total Charges	6,501,072		Average Wages	16.43
Fixed Assets	3,044,883	Contract Allowance	1,706,132	26.2%	Skilled Nursing	93.9%
Other Assets	1,090,274	Operating Revenue	4,794,940	73.8%	Ancillary Service	6.1%
Total Assets	5,592,359	Operating Expense	7,505,870	156.5%	Current Ratio	0.9
Current Liabilities	1,562,647	Operating Margin	-2,710,930	-56.5%	Days to Collect	187.5
Long Term Liabilities	1,240,649	Other Income	1,942,158	40.5%	Avg Payment Days	65.9
Total Equity	2,789,063	Other Expense	0	0.0%	Depreciation Rate	5.3%
Total Liab. and Equity	5,592,359	Net Profit or Loss	(1,098,386)	-22.9%	Return on Equity	-39.4%

All Providers

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

335482 ELDERWOOD AT TICONDEROGA Nonprofit - Other						
ELDERWOOD AT TI	CONDEROGA	12/31/2018	266 Days Settled	ł		
TICONDEROGA, NY	12883	4/9/2018 99	Days Settled		CR Beds 84 POS E	Beds 0
ESSEX					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	89.5%
Balance S	Balance Sheet Income Statement				Length of Stay	68.9
Current Assets	594,453	Total Charges	2,962,819		Average Wages	20.47
Fixed Assets	0	Contract Allowance	1,330,535	44.9%	Skilled Nursing	84.4%
Other Assets	94,385	Operating Revenue	1,632,284	55.1%	Ancillary Service	15.6%
Total Assets	688,838	Operating Expense	2,334,855	143.0%	Current Ratio	2.0
Current Liabilities	296,208	Operating Margin	-702,571	-43.0%	Days to Collect	109.8
Long Term Liabilities	94,385	Other Income	56,844	3.5%	Avg Payment Days	7.6
Total Equity	298,245	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	688,838	Net Profit or Loss	(645,727)	-39.6%	Return on Equity	-216.5%
335482 ELDERWO	OD AT TICOND	EROGA			Nonprofit - Other	
ELDERWOOD AT TI	CONDEROGA	12/31/2018	266 Days Settled	ł		
TICONDEROGA, NY	12883	4/9/2018 99	4/9/2018 99 Days Settled			Beds 0
ESSEX					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	86.9%
Balance S	Sheet	Income	Statement		Length of Stay	255.4
Current Assets	1,440,741	Total Charges	6,260,205		Average Wages	20.47
Fixed Assets	298,136	Contract Allowance	1,582,821	25.3%	Skilled Nursing	95.8%
Other Assets	122,521	Operating Revenue	4,677,384	74.7%	Ancillary Service	4.2%
Total Assets	1,861,398	Operating Expense	6,330,918	135.4%	Current Ratio	1.2
Current Liabilities	1,161,568	Operating Margin	-1,653,534	-35.4%	Days to Collect	106.5
Long Term Liabilities	122,521	Other Income	35,892	0.8%	Avg Payment Days	34.6
		Other Evenence	0	0.0%	Depreciation Rate	94.4%
Total Equity	577,309	Other Expense	0	0.070	Boproblation rate	

All Providers

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

335346 ELDERWO	OD AT WAVERI	_Y			Proprietary - Partnership)
ELDERWOOD AT W	AVERLY	12/31/2018 3	365 Days Settled	ł		
WAVERLY, NY 14892	2				CR Beds 200 POS B	eds 0
TIOGA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.8%
Balance Sheet		Income	Statement		Length of Stay	115.1
Current Assets	5,739,818	Total Charges	26,531,376		Average Wages	19.49
Fixed Assets	10,116,166	Contract Allowance	5,689,076	21.4%	Skilled Nursing	95.4%
Other Assets	1,401,818	Operating Revenue	20,842,300	78.6%	Ancillary Service	4.6%
Total Assets	17,257,802	Operating Expense	20,530,004	98.5%	Current Ratio	1.3
Current Liabilities	4,291,336	– Operating Margin	312,296	1.5%	Days to Collect	87.0
Long Term Liabilities	8,800,578	Other Income	1,058,936	5.1%	Avg Payment Days	21.1
Total Equity	4,165,888	Other Expense	0	0.0%	Depreciation Rate	5.6%
Total Liab. and Equity	17,257,802	– Net Profit or Loss	1,331,601	6.4%	Return on Equity	32.0%
335790 ELDERWO	OD AT WHEATF	FIELD			Proprietary - Partnership)
ELDERWOOD AT WI	HEATFIELD	12/31/2018 3	365 Days Settled	ł		
NIAGARA FALLS, NY	Y 14304				CR Beds 123 POS B	eds 0
NIAGARA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	82.9%
Balance S	sheet	Income	Statement		Length of Stay	84.0
Current Assets	4,593,169	Total Charges	15,495,667		Average Wages	19.74
Fixed Assets	10,532,360	Contract Allowance	3,440,793	22.2%	Skilled Nursing	97.2%
Other Assets	3,185,074	Operating Revenue	12,054,874	77.8%	Ancillary Service	2.8%
Total Assets	18,310,603	Operating Expense	14,038,255	116.5%	Current Ratio	1.2
Current Liabilities	3,782,194	- Operating Margin	-1,983,381	-16.5%	Days to Collect	51.6
Long Term Liabilities	26,658,212	Other Income	1,022,059	8.5%	Avg Payment Days	27.7
Total Equity	-12,129,803	Other Expense	0	0.0%	Depreciation Rate	4.8%
Total Liab. and Equity	18,310,603	– Net Profit or Loss	(961,322)	-8.0%	Return on Equity	7.9%

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

335326 ELDERWO	OD AT WILLIAM	ISVILLE			Proprietary - Partnership	,
ELDERWOOD AT W	ILLIAMSVILLE	12/31/2018 3	65 Days Settled	ł		
WILLIAMSVILLE, NY	14221				CR Beds 200 POS Be	eds 0
ERIE					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	93.5%
Balance S	Sheet	Income S	Statement		Length of Stay	135.9
Current Assets	7,753,155	Total Charges	28,833,168		Average Wages	21.22
Fixed Assets	13,999,170	Contract Allowance	5,254,441	18.2%	Skilled Nursing	97.4%
Other Assets	3,508,227	Operating Revenue	23,578,727	81.8%	Ancillary Service	2.6%
Total Assets	25,260,552	Operating Expense	23,629,385	100.2%	Current Ratio	1.5
Current Liabilities	5,256,347	Operating Margin	-50,658	-0.2%	Days to Collect	63.3
Long Term Liabilities	12,803,451	Other Income	1,149,035	4.9%	Avg Payment Days	21.8
Total Equity	7,200,754	Other Expense	0	0.0%	Depreciation Rate	5.8%
Total Liab. and Equity	25,260,552	Net Profit or Loss	1,098,377	4.7%	Return on Equity	15.3%
335569 ELDERWO	OD OF LAKESI	DE AT BROCKPORT			Proprietary - Corporation	1
ELDERWOOD OF LA BROCKPORT	AKESIDE AT	12/31/2018 3	65 Days Settled	ł		
BROCKPORT, NY 14	1420				CR Beds 120 POS Be	eds 0
MONROE					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	91.5%
Balance S	Sheet	Income S	Statement		Length of Stay	130.9
Current Assets	3,192,118	Total Charges	17,381,552		Average Wages	21.77
Fixed Assets	7,630,696	Contract Allowance	5,670,615	32.6%	Skilled Nursing	97.6%
Other Assets	1,436,348	Operating Revenue	11,710,937	67.4%	Ancillary Service	2.4%
Total Assets	12,259,162	Operating Expense	12,779,889	109.1%	Current Ratio	1.8
Current Liabilities	1,726,551	Operating Margin	-1,068,952	-9.1%	Days to Collect	61.4
Long Term Liabilities	8,706,511	Other Income	992,719	8.5%	Avg Payment Days	26.8
Total Equity	1,826,100	Other Expense	0	0.0%	Depreciation Rate	9.0%
Total Liab. and Equity	12,259,162	– Net Profit or Loss	(76,233)	-0.7%	Return on Equity	-4.2%

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

335267 ELDERWO	OD OF UIHLEIN	I AT LAKE PLACID			Proprietary - Partnership)
ELDERWOOD OF UI PLACID	IHLEIN AT LAKE	12/31/2018 3	65 Days Settled	ł		
LAKE PLACID, NY 12	2946				CR Beds 108 POS B	eds 0
ESSEX					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	71.0%
Balance S	Sheet	Income S	statement		Length of Stay	199.8
Current Assets	1,662,498	Total Charges	11,525,875		Average Wages	22.22
Fixed Assets	1,348,231	Contract Allowance	3,375,355	29.3%	Skilled Nursing	95.1%
Other Assets	253,244	Operating Revenue	8,150,520	70.7%	Ancillary Service	4.9%
Total Assets	3,263,973	Operating Expense	10,155,049	124.6%	Current Ratio	0.6
Current Liabilities	2,988,081	Operating Margin	-2,004,529	-24.6%	Days to Collect	56.2
Long Term Liabilities	91,467	Other Income	191,502	2.3%	Avg Payment Days	29.3
Total Equity	184,425	Other Expense	0	0.0%	Depreciation Rate	9.9%
Total Liab. and Equity	3,263,973	Net Profit or Loss	(1,813,027)	-22.2%	Return on Equity	-983.1%
335090 ELIZABET	H CHURCH MAN	NOR NURSING HOME			Nonprofit - Other	
ELIZABETH CHURC HOME	H MANOR NUR	SING 12/31/2018 3	65 Days Settled	ł		
BINGHAMTON, NY 1	3905				CR Beds 121 POS B	eds 0
BROOME					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	95.7%
Balance S	Sheet	Income S	statement		Length of Stay	193.0
Current Assets	2,121,870	Total Charges	16,766,177		Average Wages	18.96
Fixed Assets	4,936,437	Contract Allowance	4,014,666	23.9%	Skilled Nursing	93.7%
Other Assets	3,780,037	Operating Revenue	12,751,511	76.1%	Ancillary Service	6.3%
Total Assets	10,838,344	Operating Expense	12,384,187	97.1%	Current Ratio	0.5
				2.9%	Days to Collect	
Current Liabilities	4,072,144	Operating Margin	367,324	,	Dayo to concot	35.2
	4,072,144 -41,955	Operating Margin Other Income	367,324 72,266		Avg Payment Days	35.2 13.2
Current Liabilities				0.6%	-	

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

335872 ELIZABETH SETON PEDIATRIC CENTER Proprietary - Individual						
ELIZABETH SETON	PEDIATRIC CEN	NTER 12/31/2018	365 Days Settled	t		
YONKERS, NY					CR Beds 0 PC	OS Beds 0
Invalid POS FIPS Co	des				Key Perform	anace Ind.
					Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Da	ys
Total Equity	0	Other Expense	0	0.0%	Depreciation Rat	e 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335437 ELLICOTT	CENTER FOR R	EHABILITATION ANI	D NURSING		Proprietary - Partne	ership
335437 ELLICOTT ELLICOTT CENTER AND NURSING			D NURSING 365 Days Settled	ł	Proprietary - Partne	ership
ELLICOTT CENTER	FOR REHABILIT			3		ership DS Beds 0
ELLICOTT CENTER AND NURSING	FOR REHABILIT			ł		DS Beds 0
ELLICOTT CENTER AND NURSING BUFFALO, NY 1420 ⁻	FOR REHABILIT 1	ATION 12/31/2018		ł	CR Beds 160 PC	DS Beds 0 anace Ind.
ELLICOTT CENTER AND NURSING BUFFALO, NY 1420 ⁷ ERIE	FOR REHABILIT 1 NMENT SERVICE	ATION 12/31/2018		ł	CR Beds 160 PC	DS Beds 0 anace Ind.
ELLICOTT CENTER AND NURSING BUFFALO, NY 1420 ERIE NATIONAL GOVERN	FOR REHABILIT 1 NMENT SERVICE Sheet	ATION 12/31/2018	365 Days Settled	ł	CR Beds 160 PC Key Perform Occupancy Rate	DS Beds 0 anace Ind. 86.8%
ELLICOTT CENTER AND NURSING BUFFALO, NY 1420 ERIE NATIONAL GOVERN Balance S	FOR REHABILIT 1 NMENT SERVICE Sheet	TATION 12/31/2018 ES Income	365 Days Settled	10.5%	CR Beds 160 PC Key Perform Occupancy Rate Length of Stay Average Wages	DS Beds 0 anace Ind. 86.8% 124.2
ELLICOTT CENTER AND NURSING BUFFALO, NY 1420 ERIE NATIONAL GOVERN Balance S Current Assets	FOR REHABILIT 1 NMENT SERVICE Sheet 4,535,908	ATION 12/31/2018 S Income Total Charges	365 Days Settled Statement 16,936,842	10.5%	CR Beds 160 PC Key Perform Occupancy Rate Length of Stay Average Wages	DS Beds 0 anace Ind. 86.8% 124.2 20.11
ELLICOTT CENTER AND NURSING BUFFALO, NY 1420 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets	FOR REHABILIT 1 NMENT SERVICE Sheet 4,535,908 4,459,008	ATION 12/31/2018 ES Income Total Charges Contract Allowance	365 Days Settled Statement 16,936,842 1,770,560	10.5%	CR Beds 160 PC Key Perform Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	DS Beds 0 anace Ind. 86.8% 124.2 20.11 100.0%
ELLICOTT CENTER AND NURSING BUFFALO, NY 1420 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	FOR REHABILIT 1 NMENT SERVICE Sheet 4,535,908 4,459,008 6,088,769	ATION 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 16,936,842 1,770,560 15,166,282	10.5% 89.5%	CR Beds 160 PC Key Perform Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	DS Beds 0 anace Ind. 86.8% 124.2 20.11 100.0% 0.0%
ELLICOTT CENTER AND NURSING BUFFALO, NY 1420 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	FOR REHABILIT 1 NMENT SERVICE Sheet 4,535,908 4,459,008 6,088,769 15,083,685	ATION 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 16,936,842 1,770,560 15,166,282 15,299,868	10.5% 89.5% 100.9% -0.9%	CR Beds 160 PC Key Perform Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	DS Beds 0 anace Ind. 86.8% 124.2 20.11 100.0% 0.0% 1.0 94.8
ELLICOTT CENTER AND NURSING BUFFALO, NY 1420 ERIE NATIONAL GOVERN Balance S Current Assets Current Assets Other Assets Total Assets Current Liabilities	FOR REHABILIT	ATION 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 16,936,842 1,770,560 15,166,282 15,299,868 -133,586	10.5% 89.5% 100.9% -0.9%	CR Beds 160 PC Key Perform Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Da	DS Beds 0 anace Ind. 86.8% 124.2 20.11 100.0% 0.0% 1.0 94.8 ys 40.6

All Providers

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

335255 ELM MANC	OR NURSING AN	ND REHABILITATION C	ENTER		Proprietary - Partnership)
ELM MANOR NURSI REHABILITATION CI		12/31/2018 3	84 Days Settled	ł		
CANANDAIGUA, NY	14424				CR Beds 46 POS Be	eds 0
ONTARIO					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	86.6%
Balance S	sheet	Income S	Statement		Length of Stay	90.0
Current Assets	783,280	Total Charges	4,127,097		Average Wages	19.39
Fixed Assets	514,988	Contract Allowance	436,872	10.6%	Skilled Nursing	87.1%
Other Assets	0	Operating Revenue	3,690,225	89.4%	Ancillary Service	12.9%
Total Assets	1,298,268	Operating Expense	3,790,388	102.7%	Current Ratio	0.7
Current Liabilities	1,132,025	Operating Margin	-100,163	-2.7%	Days to Collect	61.1
Long Term Liabilities	223,576	Other Income	42,760	1.2%	Avg Payment Days	51.1
Total Equity	-57,333	Other Expense	0	0.0%	Depreciation Rate	36.5%
Total Liab. and Equity	1,298,268	Net Profit or Loss	(57,403)	-1.6%	Return on Equity	100.1%
335814 ELMHURS	T CARE CENTE	R INC			Proprietary - Corporation	1
ELMHURST CARE C	ENTER INC	12/31/2018 3	65 Days Settled	t		
EAST ELMHURST, N	NY 11369				CR Beds 240 POS Be	eds 0
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.8%
Balance S	sheet	Income S	Statement		Length of Stay	276.2
Current Assets	8,567,953	Total Charges	31,873,067		Average Wages	31.84
Fixed Assets	687,266	Contract Allowance	0	0.0%	Skilled Nursing	83.8%
Other Assets	2,019,730	Operating Revenue	31,873,067	100.0%	Ancillary Service	16.2%
Total Assets	11,274,949	Operating Expense	26,485,828	83.1%	Current Ratio	2.2
Current Liabilities	3,896,888	Operating Margin	5,387,239	16.9%	Days to Collect	39.7
Long Term Liabilities	0	Other Income	122,061	0.4%	Avg Payment Days	41.1
Total Equity	7,378,061	Other Expense	0	0.0%	Depreciation Rate	308.9%

All Providers

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

335141 EMERGE N	IURSING AND R	REHABILITATION AT G	LEN COVE		Proprietary - Corporation	ı
EMERGE NURSING AT GLEN COVE	AND REHABILI	TATION 12/31/2018 3	65 Days Settled	ł		
GLEN COVE, NY 115	542				CR Beds 102 POS Be	eds 0
NASSAU					Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	90.6%
Balance S	sheet	Income S	Statement		Length of Stay	93.5
Current Assets	3,009,138	Total Charges	14,292,485		Average Wages	28.20
Fixed Assets	7,336,945	Contract Allowance	27,471	0.2%	Skilled Nursing	99.7%
Other Assets	1,755,854	Operating Revenue	14,265,014	99.8%	Ancillary Service	0.3%
Total Assets	12,101,937	Operating Expense	14,589,020	102.3%	Current Ratio	1.2
Current Liabilities	2,596,959	Operating Margin	-324,006	-2.3%	Days to Collect	65.4
Long Term Liabilities	2,746,782	Other Income	93,072	0.7%	Avg Payment Days	51.6
Total Equity	6,758,196	Other Expense	0	0.0%	Depreciation Rate	5.7%
		_				
Total Liab. and Equity	12,101,937	Net Profit or Loss	(230,934)	-1.6%	Return on Equity	-3.4%
335478 ESSEX CE	NTER FOR REH	ABILITATION AND HE	ALTHCARE		Return on Equity Proprietary - Corporation	
	NTER FOR REH	ABILITATION AND HE				
335478 ESSEX CE	NTER FOR REH	ABILITATION AND HE	ALTHCARE			1
335478 ESSEX CE ESSEX CENTER FO AND HEALTHCARE	NTER FOR REH	ABILITATION AND HE	ALTHCARE		Proprietary - Corporation) eds 0
335478 ESSEX CEN ESSEX CENTER FO AND HEALTHCARE ELIZABETHTOWN, N	NTER FOR REH		ALTHCARE		Proprietary - Corporation	n eds 0
335478 ESSEX CEN ESSEX CENTER FO AND HEALTHCARE ELIZABETHTOWN, N ESSEX	NTER FOR REH R REHABILITAT NY 12932 IMENT SERVICE		ALTHCARE		Proprietary - Corporation CR Beds 100 POS Be Key Performanac	eds 0
335478 ESSEX CEN ESSEX CENTER FO AND HEALTHCARE ELIZABETHTOWN, N ESSEX NATIONAL GOVERN	NTER FOR REH R REHABILITAT NY 12932 NMENT SERVICE		ALTHCARE 65 Days Settled		Proprietary - Corporation CR Beds 100 POS Be Key Performanac Occupancy Rate	n eds 0 : e Ind. 93.1%
335478 ESSEX CEN ESSEX CENTER FO AND HEALTHCARE ELIZABETHTOWN, N ESSEX NATIONAL GOVERN Balance S	NTER FOR REH R REHABILITAT NY 12932 NMENT SERVICE	ABILITATION AND HE	ALTHCARE 65 Days Settled		Proprietary - Corporation CR Beds 100 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 : e Ind. 93.1% 204.8
335478 ESSEX CEI ESSEX CENTER FO AND HEALTHCARE ELIZABETHTOWN, N ESSEX NATIONAL GOVERN Balance S Current Assets	NTER FOR REH R REHABILITAT NY 12932 NMENT SERVICE Sheet 3,405,609	ABILITATION AND HE	ALTHCARE 65 Days Settled Statement 11,852,675	9.4%	Proprietary - Corporation CR Beds 100 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 93.1% 204.8 20.42
335478 ESSEX CEN ESSEX CENTER FO AND HEALTHCARE ELIZABETHTOWN, N ESSEX NATIONAL GOVERN Balance S Current Assets Fixed Assets	NTER FOR REH R REHABILITAT NY 12932 NMENT SERVICE Sheet 3,405,609 3,776,586	ABILITATION AND HE	ALTHCARE 65 Days Settled Statement 11,852,675 1,118,460	9.4% 90.6%	Proprietary - Corporation CR Beds 100 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 93.1% 204.8 20.42 100.0%
335478 ESSEX CEN ESSEX CENTER FO AND HEALTHCARE ELIZABETHTOWN, N ESSEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NTER FOR REH R REHABILITAT NY 12932 IMENT SERVICE Sheet 3,405,609 3,776,586 748,636	ABILITATION AND HE	ALTHCARE 65 Days Settled Statement 11,852,675 1,118,460 10,734,215	9.4% 90.6% 98.3%	Proprietary - Corporation CR Beds 100 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 e Ind. 93.1% 204.8 20.42 100.0% 0.0%
335478 ESSEX CEN ESSEX CENTER FO AND HEALTHCARE ELIZABETHTOWN, N ESSEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NTER FOR REH R REHABILITAT NY 12932 NMENT SERVICE Sheet 3,405,609 3,776,586 748,636 7,930,831	ABILITATION AND HEA TON 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	ALTHCARE 65 Days Settled Statement 11,852,675 1,118,460 10,734,215 10,547,191	9.4% 90.6% 98.3% 1.7%	Proprietary - Corporation CR Beds 100 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 elnd. 93.1% 204.8 20.42 100.0% 0.0% 0.7
335478 ESSEX CEN ESSEX CENTER FO AND HEALTHCARE ELIZABETHTOWN, N ESSEX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NTER FOR REH R REHABILITAT NY 12932 NMENT SERVICE Sheet 3,405,609 3,776,586 748,636 7,930,831 4,824,500	ABILITATION AND HEA ION 12/31/2018 3 ION 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ALTHCARE 65 Days Settled Statement 11,852,675 1,118,460 10,734,215 10,547,191 187,024	9.4% 90.6% 98.3% 1.7% 0.2%	Proprietary - Corporation CR Beds 100 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ee Ind. 93.1% 204.8 20.42 100.0% 0.0% 0.7 79.2

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

335110 EVERGREI	EN COMMONS I	REHABILITATION AND	NURSING CTF	ł	Proprietary - Corporation	1
EVERGREEN COMM		TATION 12/31/2018 3	865 Days Settled			
EAST GREENBUSH,	, NY 12061				CR Beds 242 POS Be	eds 0
RENSSELAER					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	97.7%
Balance S	Sheet	Income S	Statement		Length of Stay	128.0
Current Assets	4,126,764	Total Charges	33,553,346		Average Wages	19.85
Fixed Assets	0	Contract Allowance	9,079,908	27.1%	Skilled Nursing	99.3%
Other Assets	3,306,783	Operating Revenue	24,473,438	72.9%	Ancillary Service	0.7%
Total Assets	7,433,547	Operating Expense	24,920,547	101.8%	Current Ratio	2.1
Current Liabilities	1,957,141	Operating Margin	-447,109	-1.8%	Days to Collect	54.8
Long Term Liabilities	2,888,852	Other Income	239,511	1.0%	Avg Payment Days	24.5
	2 597 554	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	2,587,554		Ũ		•	
Total Equity Total Liab. and Equity	7,433,547		(207,598)		Return on Equity	-8.0%
Total Liab. and Equity 335231 EXCEL AT	7,433,547 WOODBURY F	Net Profit or Loss	(207,598) SING, L L C	-0.8%		
Total Liab. and Equity	7,433,547 WOODBURY F	Net Profit or Loss	(207,598)	-0.8%	Return on Equity	
Total Liab. and Equity 335231 EXCEL AT EXCEL AT WOODBL	7,433,547 WOODBURY F	Net Profit or Loss	(207,598) SING, L L C	-0.8%	Return on Equity	
Total Liab. and Equity 335231 EXCEL AT EXCEL AT WOODBL NURSING, L L C	7,433,547 WOODBURY F	Net Profit or Loss	(207,598) SING, L L C	-0.8%	Return on Equity Proprietary - Partnership	eds 0
Total Liab. and Equity 335231 EXCEL AT EXCEL AT WOODBL NURSING, L L C WOODBURY, NY 11	7,433,547 WOODBURY FO JRY FOR REHAI	Net Profit or Loss	(207,598) SING, L L C	-0.8%	Return on Equity Proprietary - Partnership CR Beds 123 POS Be	eds 0
Total Liab. and Equity 335231 EXCEL AT EXCEL AT WOODBL NURSING, L L C WOODBURY, NY 11 NASSAU	7,433,547 WOODBURY FO JRY FOR REHAI 797 YORK)	Net Profit or Loss	(207,598) SING, L L C	-0.8%	Return on Equity Proprietary - Partnership CR Beds 123 POS Be Key Performanac	eds 0 e Ind.
Total Liab. and Equity 335231 EXCEL AT EXCEL AT WOODBL NURSING, L L C WOODBURY, NY 11 NASSAU TRAVELERS (NEW Y	7,433,547 WOODBURY FO JRY FOR REHAI 797 YORK)	Net Profit or Loss OR REHAB AND NURS B AND 12/31/2018 3 Income S	(207,598) SING, L L C 365 Days Settled	-0.8%	Return on Equity Proprietary - Partnership CR Beds 123 POS Be Key Performanac Occupancy Rate	eds 0 e Ind. 89.2%
Total Liab. and Equity 335231 EXCEL AT EXCEL AT WOODBL NURSING, L L C WOODBURY, NY 11 NASSAU TRAVELERS (NEW Y Balance S	7,433,547 WOODBURY FO JRY FOR REHA 797 YORK) Sheet	Net Profit or Loss OR REHAB AND NURS B AND 12/31/2018 3 Income S Total Charges	(207,598) SING, L L C 365 Days Settled	-0.8%	Return on Equity Proprietary - Partnership CR Beds 123 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 89.2% 64.1
Total Liab. and Equity 335231 EXCEL AT EXCEL AT WOODBL NURSING, L L C WOODBURY, NY 117 NASSAU TRAVELERS (NEW Y Balance S Current Assets	7,433,547 WOODBURY F JRY FOR REHA 797 YORK) Sheet 4,158,459	Net Profit or Loss OR REHAB AND NURS B AND 12/31/2018 3 Income S Total Charges Contract Allowance	(207,598) SING, L L C 365 Days Settled Statement 21,035,080	-0.8%	Return on Equity Proprietary - Partnership CR Beds 123 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 89.2% 64.1 27.57
Total Liab. and Equity 335231 EXCEL AT EXCEL AT WOODBUN NURSING, L L C WOODBURY, NY 117 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	7,433,547 WOODBURY FO JRY FOR REHA 797 YORK) Sheet 4,158,459 4,485,746	Net Profit or Loss OR REHAB AND NURS B AND 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	(207,598) SING, L L C 365 Days Settled Statement 21,035,080 75,019	-0.8% 0.4% 99.6%	Return on Equity Proprietary - Partnership CR Beds 123 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 89.2% 64.1 27.57 99.9%
Total Liab. and Equity 335231 EXCEL AT EXCEL AT WOODBUN NURSING, L L C WOODBURY, NY 117 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	7,433,547 WOODBURY FO JRY FOR REHA 797 YORK) Sheet 4,158,459 4,485,746 3,569,727	Net Profit or Loss OR REHAB AND NURS B AND 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	(207,598) SING, L L C 365 Days Settled Statement 21,035,080 75,019 20,960,061	-0.8% 0.4% 99.6% 97.2%	Return on Equity Proprietary - Partnership CR Beds 123 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 89.2% 64.1 27.57 99.9% 0.1%
Total Liab. and Equity 335231 EXCEL AT EXCEL AT WOODBL NURSING, L L C WOODBURY, NY 117 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	7,433,547 WOODBURY FO JRY FOR REHA 797 YORK) Sheet 4,158,459 4,485,746 3,569,727 12,213,932	Net Profit or Loss OR REHAB AND NURS B AND 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	(207,598) SING, L L C 365 Days Settled 21,035,080 75,019 20,960,061 20,373,665	-0.8% 0.4% 99.6% 97.2% 2.8%	Return on Equity Proprietary - Partnership CR Beds 123 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 89.2% 64.1 27.57 99.9% 0.1% 1.3
Total Liab. and Equity 335231 EXCEL AT EXCEL AT WOODBL NURSING, L L C WOODBURY, NY 117 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	7,433,547 WOODBURY FO JRY FOR REHA 797 YORK) Sheet 4,158,459 4,485,746 3,569,727 12,213,932 3,221,369	Net Profit or Loss OR REHAB AND NURS B AND 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	(207,598) SING, L L C 365 Days Settled Statement 21,035,080 75,019 20,960,061 20,373,665 586,396	-0.8% 0.4% 99.6% 97.2% 2.8% 0.1%	Return on Equity Proprietary - Partnership CR Beds 123 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 e Ind. 89.2% 64.1 27.57 99.9% 0.1% 1.3 61.0

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

335576 FAIRPORT	BAPTIST HOM	ES			Nonprofit - Other	
FAIRPORT BAPTIST	HOMES	12/31/2018 3	365 Days Settled			
FAIRPORT, NY 1445	0				CR Beds 142 POS B	eds 0
MONROE					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.9%
Balance S	heet	Income	Statement		Length of Stay	376.7
Current Assets	2,483,505	Total Charges	24,166,948		Average Wages	21.80
Fixed Assets	3,964,135	Contract Allowance	6,554,785	27.1%	Skilled Nursing	95.7%
Other Assets	2,360,895	Operating Revenue	17,612,163	72.9%	Ancillary Service	4.3%
Total Assets	8,808,535	Operating Expense	18,581,714	105.5%	Current Ratio	0.5
Current Liabilities	5,195,646	Operating Margin	-969,551	-5.5%	Days to Collect	38.3
Long Term Liabilities	16,440,042	Other Income	714,144	4.1%	Avg Payment Days	36.6
Total Equity	-12,827,153	Other Expense	0	0.0%	Depreciation Rate	2.2%
Total Liab. and Equity	8,808,535	Net Profit or Loss	(255,407)	-1.5%	Return on Equity	2.0%
335146 FAIRVIEW	NURSING CARI	E CENTER INC			Proprietary - Partnership)
FAIRVIEW NURSING	GARE CENTER	R INC 12/31/2018 3	365 Days Settled			
FOREST HILLS, NY	11375				CR Beds 200 POS B	eds 0
QUEENS					Key Performanad	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	94.7%
Balance S	heet	Income	Statement		Length of Stay	89.8
Current Assets	17,854,577	Total Charges	35,061,164		Average Wages	28.60
Fixed Assets	3,405,614	Contract Allowance	1,353,420	3.9%	Skilled Nursing	100.0%
Other Assets	10,933,083	Operating Revenue	33,707,744	96.1%	Ancillary Service	0.0%
Total Assets	32,193,274	Operating Expense	30,636,904	90.9%	Current Ratio	2.7
Current Liabilities	6,688,417	Operating Margin	3,070,840	9.1%	Days to Collect	128.3
Long Term Liabilities	655,000	Other Income	1,156,617	3.4%	Avg Payment Days	46.0
Total Equity	24,849,857	Other Expense	0	0.0%	Depreciation Rate	17.8%
Total Liab. and Equity	32,193,274	Net Profit or Loss	4,227,457	12.5%	Return on Equity	17.0%

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

335044 FAR ROCKAWAY CENTER FOR REHABILITATION AND NURSING					Proprietary - Partnershi	p
FAR ROCKAWAY CE REHABILITATION AN		12/31/2018 3	65 Days Settlec	I		
FAR ROCKAWAY, N	Y 11691				CR Beds 100 POS B	eds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW `	YORK)				Occupancy Rate	98.6%
Balance S	Balance Sheet Income Statement				Length of Stay	370.9
Current Assets	3,405,914	Total Charges	11,780,893		Average Wages	26.15
Fixed Assets	318,611	Contract Allowance	1,344,978	11.4%	Skilled Nursing	100.0%
Other Assets	148,339	Operating Revenue	10,435,915	88.6%	Ancillary Service	0.0%
Total Assets	3,872,864	Operating Expense	10,035,959	96.2%	Current Ratio	2.4
Current Liabilities	1,435,314	Operating Margin	399,956	3.8%	Days to Collect	54.5
Long Term Liabilities	1,848,501	Other Income	800	0.0%	Avg Payment Days	30.4
Total Equity	589,049	Other Expense	0	0.0%	Depreciation Rate	208.3%
Total Liab. and Equity	3,872,864	Net Profit or Loss	337,097	3.2%	Return on Equity	57.2%
335777 FATHER B	AKER MANOR				Nonprofit - Church	
FATHER BAKER MA	NOR	12/31/2018 3	65 Days Settled	I		
ORCHARD PARK, N	Y 14127				CR Beds 160 POS B	eds 0
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	93.9%
Balance S	sheet	Income	Statement		Length of Stay	93.7
Current Assets	3,608,504	Total Charges	22,495,670		Average Wages	26.25
Fixed Assets	4,383,061	Contract Allowance	3,993,089	17.8%	Skilled Nursing	100.0%
Other Assets	15,247,963	Operating Revenue	18,502,581	82.2%	Ancillary Service	0.0%
Total Assets	23,239,528	Operating Expense	19,555,403	105.7%	Current Ratio	0.3
Current Liabilities	11,997,731	Operating Margin	-1,052,822	-5.7%	Days to Collect	61.5
Long Term Liabilities	11,262,260	Other Income	185,257	1.0%	Avg Payment Days	15.3
Total Equity	-20,463	Other Expense	0	0.0%	Depreciation Rate	1.7%
Total Liab. and Equity	23,239,528	Net Profit or Loss	(1,018,567)	-5.5%	Return on Equity	4,977.6%

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

335405 FERNCLIF	F NURSING HOI				Nonprofit - Other	
FERNCLIFF NURSIN	IG HOME CO IN	C 12/31/2018 3	865 Days Settled	ł		
RHINEBECK, NY 125	572				CR Beds 326 POS B	eds 0
DUTCHESS					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	94.2%
Balance S	Balance Sheet Income Statement				Length of Stay	224.2
Current Assets	9,699,906	Total Charges	54,723,540		Average Wages	23.55
Fixed Assets	9,607,684	Contract Allowance	18,505,516	33.8%	Skilled Nursing	100.0%
Other Assets	2,020,711	Operating Revenue	36,218,024	66.2%	Ancillary Service	0.0%
Total Assets	21,328,301	Operating Expense	38,466,407	106.2%	Current Ratio	1.3
Current Liabilities	7,397,887	Operating Margin	-2,248,383	-6.2%	Days to Collect	83.0
Long Term Liabilities	9,415,571	Other Income	3,700,213	10.2%	Avg Payment Days	52.1
Total Equity	4,514,843	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	21,328,301	Net Profit or Loss	1,451,830	4.0%	Return on Equity	32.2%
335457 FIDDLERS	GREEN MANOR	R REHAB AND NURSIN	NG CENTER		Proprietary - Partnershi	D
FIDDLERS GREEN N NURSING CENTER	MANOR REHAB	AND 12/31/2018 3	865 Days Settled	ł		
SPRINGVILLE, NY 1	4141				CR Beds 82 POS B	eds 0
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	92.2%
Balance S	sheet	Income S	Statement		Length of Stay	551.8
Current Assets	2,463,825	Total Charges	5,843,818		Average Wages	18.96
Fixed Assets	509,651	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	840,027	Operating Revenue	5,843,818	100.0%	Ancillary Service	0.0%
Total Assets	3,813,503	Operating Expense	6,349,677	108.7%	Current Ratio	1.2
Current Liabilities	2,139,039	Operating Margin	-505,859	-8.7%	Days to Collect	139.8
Long Term Liabilities	2,260,530	Other Income	38,829	0.7%	Avg Payment Days	111.1
Total Equity	-586,066	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,813,503	Net Profit or Loss	(467,030)	-8.0%	Return on Equity	79.7%

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

335248 FIELDSTO	N LODGE CARE	CENTER			Proprietary - Partnership)
FIELDSTON LODGE	CARE CENTER	12/31/2018 3	865 Days Settled	ł		
RIVERDALE, NY 104	63				CR Beds 200 POS Be	eds 0
BRONX					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	95.2%
Balance S	heet	Income	Statement		Length of Stay	695.2
Current Assets	3,210,117	Total Charges	27,280,233		Average Wages	27.86
Fixed Assets	2,159,722	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	3,513,964	Operating Revenue	27,280,233	100.0%	Ancillary Service	0.0%
Total Assets	8,883,803	Operating Expense	24,640,414	90.3%	Current Ratio	1.1
Current Liabilities	2,936,788	Operating Margin	2,639,819	9.7%	Days to Collect	23.5
Long Term Liabilities	480,562	Other Income	365,768	1.3%	Avg Payment Days	37.7
Total Equity	5,466,453	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,883,803	– Net Profit or Loss	3,005,587	11.0%	Return on Equity	55.0%
335750 FISHKILL C	CENTER FOR R	EHABILITATION AND	NURSING		Nonprofit - Other	
FISHKILL CENTER F AND NURSING	OR REHABILIT	ATION 12/31/2018 3	865 Days Settled	ł		
BEACON, NY 12508					CR Beds 160 POS Be	eds 0
DUTCHESS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	97.4%
Balance S	iheet	Income	Statement		Length of Stay	111.9
Current Assets	21,520,331	Total Charges	28,768,036		Average Wages	28.78
Fixed Assets	1,307,994	Contract Allowance	11,304,299	39.3%	Skilled Nursing	96.8%
Other Assets	595,858	Operating Revenue	17,463,737	60.7%	Ancillary Service	0.0%
Total Assets	23,424,183	Operating Expense	19,326,333	110.7%	Current Ratio	1.0
Current Liabilities	22,345,524	Operating Margin	-1,862,596	-10.7%	Days to Collect	115.6
Long Term Liabilities	1,898,860	Other Income	652,687	3.7%	Avg Payment Days	80.1
Total Equity	-820,201	Other Expense	0	0.0%	Depreciation Rate	226.5%
Total Liab. and Equity	23,424,183	Net Profit or Loss	(1,209,909)	-6.9%	Return on Equity	147.5%

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

335510 FOLTSBRC	OOK CENTER F	OR NURSING AND RE	EHABILITATION		Nonprofit - Other		
FOLTSBROOK CENT AND REHABILITATIC		ING 12/31/2018	184 Days Settled				
HERKIMER, NY 1335	50	6/30/2018 1	81 Days Settled		CR Beds 163 POS B	eds 0	
HERKIMER					Key Performana	ce Ind.	
NATIONAL GOVERNMENT SERVICESOccupancy Rate73.3%							
Balance S	Balance Sheet Income Statement				Length of Stay	121.1	
Current Assets	3,850,198	Total Charges	5,766,806		Average Wages	21.29	
Fixed Assets	1,668,273	Contract Allowance	796,155	13.8%	Skilled Nursing	94.8%	
Other Assets	0	Operating Revenue	4,970,651	86.2%	Ancillary Service	5.2%	
Total Assets	5,518,471	Operating Expense	5,077,746	102.2%	Current Ratio	0.4	
Current Liabilities	9,124,910	Operating Margin	-107,095	-2.2%	Days to Collect	155.2	
Long Term Liabilities	7,188,068	Other Income	268,085	5.4%	Avg Payment Days	82.7	
Total Caulty	-10,794,507	Other Expense	0	0.0%	Depreciation Rate	0.6%	
Total Equity							
Total Liab. and Equity	5,518,471	Net Profit or Loss	160,990	3.2%	Return on Equity	-1.5%	
Total Liab. and Equity		Net Profit or Loss		3.2%	Return on Equity Proprietary - Partnershi		
Total Liab. and Equity	DOK CENTER FOR	OR NURSING AND RE					
Total Liab. and Equity 335510 FOLTSBROOK CENT	DOK CENTER FOR TER FOR NURS	OR NURSING AND RE	EHABILITATION			p	
Total Liab. and Equity 335510 FOLTSBRO FOLTSBROOK CENT AND REHABILITATIO	DOK CENTER FOR TER FOR NURS	OR NURSING AND RE	EHABILITATION		Proprietary - Partnershi	p Beds 0	
Total Liab. and Equity 335510 FOLTSBRO FOLTSBROOK CENT AND REHABILITATIC HERKIMER, NY 1335	DOK CENTER FOR FER FOR NURS DN 50	- OR NURSING AND RE ING 12/31/2018 6/30/2018 18	EHABILITATION		Proprietary - Partnershi CR Beds 163 POS B	p Beds 0	
Total Liab. and Equity 335510 FOLTSBRO FOLTSBROOK CENT AND REHABILITATIC HERKIMER, NY 1335 HERKIMER	DOK CENTER FOR FER FOR NURS DN 50 IMENT SERVICE	- OR NURSING AND RE ING 12/31/2018 6/30/2018 12	EHABILITATION		Proprietary - Partnershi CR Beds 163 POS B Key Performana	p Beds 0 ce Ind.	
Total Liab. and Equity 335510 FOLTSBRO FOLTSBROOK CENT AND REHABILITATIC HERKIMER, NY 1335 HERKIMER NATIONAL GOVERN	DOK CENTER FOR FER FOR NURS DN 50 IMENT SERVICE	- OR NURSING AND RE ING 12/31/2018 6/30/2018 12	EHABILITATION 184 Days Settled 81 Days Settled		Proprietary - Partnershi CR Beds 163 POS B Key Performana Occupancy Rate	p Beds 0 ce Ind. 71.4%	
Total Liab. and Equity 335510 FOLTSBRO FOLTSBROOK CENT AND REHABILITATIC HERKIMER, NY 1335 HERKIMER NATIONAL GOVERN Balance S	DOK CENTER FOR FER FOR NURS DN 50 IMENT SERVICE	- OR NURSING AND RE ING 12/31/2018 6/30/2018 1 ES Income	EHABILITATION 184 Days Settled 81 Days Settled Statement		Proprietary - Partnershi CR Beds 163 POS B Key Performana Occupancy Rate Length of Stay	p Geds 0 ce Ind. 71.4% 169.8	
Total Liab. and Equity 335510 FOLTSBRO FOLTSBROOK CENT AND REHABILITATIC HERKIMER, NY 1335 HERKIMER NATIONAL GOVERN Balance S Current Assets	DOK CENTER FOR FER FOR NURS DN 50 IMENT SERVICE IMENT SERVICE IMENT 1,809,809	OR NURSING AND RE ING 12/31/2018 6/30/2018 1 ES Income Total Charges	EHABILITATION 184 Days Settled 81 Days Settled Statement 5,352,300	2.5%	Proprietary - Partnershi CR Beds 163 POS B Key Performana Occupancy Rate Length of Stay Average Wages	p Seds 0 ce Ind. 71.4% 169.8 21.29	
Total Liab. and Equity 335510 FOLTSBRO FOLTSBROOK CENT AND REHABILITATIC HERKIMER, NY 1335 HERKIMER NATIONAL GOVERN Balance S Current Assets Fixed Assets	DOK CENTER FOR FER FOR NURS DN 50 IMENT SERVICE theet 1,809,809 26,313	OR NURSING AND RE ING 12/31/2018 6/30/2018 1 ES Income Total Charges Contract Allowance	EHABILITATION 184 Days Settled 81 Days Settled Statement 5,352,300 133,498	2.5% 97.5%	Proprietary - Partnershi CR Beds 163 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	p Seds 0 ce Ind. 71.4% 169.8 21.29 84.3%	
Total Liab. and Equity 335510 FOLTSBRO FOLTSBROOK CENT AND REHABILITATIC HERKIMER, NY 1335 HERKIMER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	DOK CENTER FOR TER FOR NURS 50 IMENT SERVICE theet 1,809,809 26,313 50,442	OR NURSING AND RE ING 12/31/2018 6/30/2018 13 ES Income Total Charges Contract Allowance Operating Revenue	EHABILITATION 184 Days Settled 81 Days Settled Statement 5,352,300 133,498 5,218,802	2.5% 97.5% 93.0%	Proprietary - Partnershi CR Beds 163 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	p Geds 0 ce Ind. 71.4% 169.8 21.29 84.3% 12.4%	
Total Liab. and Equity 335510 FOLTSBRO FOLTSBROOK CENT AND REHABILITATIC HERKIMER, NY 1335 HERKIMER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	DOK CENTER FOR TER FOR NURS DN 50 IMENT SERVICE theet 1,809,809 26,313 50,442 1,886,564	OR NURSING AND RE ING 12/31/2018 6/30/2018 13 ES Income Total Charges Contract Allowance Operating Revenue Operating Revenue Operating Expense	EHABILITATION 184 Days Settled 81 Days Settled Statement 5,352,300 133,498 5,218,802 4,853,979	2.5% 97.5% 93.0% 7.0%	Proprietary - Partnershi CR Beds 163 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	p seds 0 ce Ind. 71.4% 169.8 21.29 84.3% 12.4% 1.4	
Total Liab. and Equity 335510 FOLTSBRO FOLTSBROOK CENT AND REHABILITATIC HERKIMER, NY 1335 HERKIMER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DOK CENTER FOR TER FOR NURS DN 50 IMENT SERVICE 1,809,809 26,313 50,442 1,886,564 1,307,502	DR NURSING AND RE ING 12/31/2018 6/30/2018 12 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	EHABILITATION 184 Days Settled 81 Days Settled Statement 5,352,300 133,498 5,218,802 4,853,979 364,823	2.5% 97.5% 93.0% 7.0% 3.1%	Proprietary - Partnershi CR Beds 163 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	p eeds 0 ce Ind. 71.4% 169.8 21.29 84.3% 12.4% 1.4 109.8	

All Providers

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

335659 FORDHAM	NURSING AND	REHABILITATION C	ENTER		Proprietary - Partnership)
FORDHAM NURSING		12/31/2018	365 Days Settled			
BRONX, NY 10463					CR Beds 240 POS Be	eds 0
BRONX					Key Performanad	e Ind.
TRAVELERS (NEW Y	YORK)				Occupancy Rate	92.5%
Balance S	heet	Income	Statement		Length of Stay	189.3
Current Assets	6,081,899	Total Charges	27,004,066		Average Wages	22.37
Fixed Assets	2,583,313	Contract Allowance	3,626,678	13.4%	Skilled Nursing	86.0%
Other Assets	7,404,024	Operating Revenue	23,377,388	86.6%	Ancillary Service	14.0%
Total Assets	16,069,236	Operating Expense	22,652,801	96.9%	Current Ratio	1.0
Current Liabilities	5,997,804	Operating Margin	724,587	3.1%	Days to Collect	69.3
Long Term Liabilities	8,120,931	Other Income	61,273	0.3%	Avg Payment Days	92.8
Total Equity	1,950,501	Other Expense	0	0.0%	Depreciation Rate	105.0%
Total Liab. and Equity	16,069,236	Net Profit or Loss	785,860	3.4%	Return on Equity	40.3%
335139 FOREST H	ILLS CARE CEN	ITER			Proprietary - Partnership)
FOREST HILLS CAR	E CENTER	12/31/2018	365 Days Settled			
FOREST HILLS, NY	11375				CR Beds 100 POS Be	eds 0
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	88.5%
Balance S	heet	Income	Statement		Length of Stay	77.1
Current Assets	4,167,664	Total Charges	16,796,818		Average Wages	25.72
Fixed Assets	1,757,924	Contract Allowance	3,865,326	23.0%	Skilled Nursing	100.0%
Other Assets	1,066,973	Operating Revenue	12,931,492	77.0%	Ancillary Service	0.0%
Total Assets	6,992,561	Operating Expense	12,978,470	100.4%	Current Ratio	3.4
Current Liabilities	1,232,631	Operating Margin	-46,978	-0.4%	Days to Collect	62.4
Long Term Liabilities	0	Other Income	54,660	0.4%	Avg Payment Days	33.2
Total Equity	5,759,930	Other Expense	0	0.0%	Depreciation Rate	27.7%
Total Liab. and Equity	6,992,561	Net Profit or Loss	7,682	0.1%	Return on Equity	0.1%

All Providers

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

335310 FOREST VIEW CENTER FOR REHABILITATION & NURSING					Proprietary - Corporation	n
FOREST VIEW CEN REHABILITATION &		12/31/2018 3	865 Days Settled	l		
FOREST HILLS, NY	11375				CR Beds 160 POS E	Beds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	97.8%
Balance S	Balance Sheet Income Statement				Length of Stay	99.7
Current Assets	8,625,145	Total Charges	32,091,112		Average Wages	26.64
Fixed Assets	2,768,849	Contract Allowance	6,494,366	20.2%	Skilled Nursing	85.0%
Other Assets	295,743	Operating Revenue	25,596,746	79.8%	Ancillary Service	0.0%
Total Assets	11,689,737	Operating Expense	24,434,592	95.5%	Current Ratio	1.2
Current Liabilities	7,165,098	- Operating Margin	1,162,154	4.5%	Days to Collect	49.6
Long Term Liabilities	0	Other Income	163,243	0.6%	Avg Payment Days	88.1
Total Equity	4,524,639	Other Expense	0	0.0%	Depreciation Rate	28.5%
Total Liab. and Equity	11,689,737	- Net Profit or Loss	1,325,397	5.2%	Return on Equity	29.3%
335300 FORT HUD	SON NURSING	CENTER INC			Nonprofit - Other	
FORT HUDSON NU						
	RSING CENTER	INC 12/31/2018 3	365 Days Settled	l		
FORT EDWARD, NY		INC 12/31/2018 3	365 Days Settled	l	CR Beds 197 POS E	Beds 0
		INC 12/31/2018 3	365 Days Settled	I	CR Beds 197 POS E Key Performana	
FORT EDWARD, NY	´ 12828		365 Days Settled	I		
FORT EDWARD, NY WASHINGTON	⁷ 12828 NMENT SERVICI	ES	365 Days Settled Statement	I	Key Performana	ce Ind.
FORT EDWARD, NY WASHINGTON NATIONAL GOVERN	⁷ 12828 NMENT SERVICI	ES Income		I	Key Performana Occupancy Rate	ce Ind. 98.4%
FORT EDWARD, NY WASHINGTON NATIONAL GOVERN Balance S	' 12828 NMENT SERVICI Sheet	ES Income	Statement		Key Performana Occupancy Rate Length of Stay	ce Ind. 98.4% 343.4
FORT EDWARD, NY WASHINGTON NATIONAL GOVERN Balance S Current Assets	′ 12828 NMENT SERVICI Sheet 5,354,287	ES Income S Total Charges	Statement 28,372,753	32.3%	Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 98.4% 343.4 19.89
FORT EDWARD, NY WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets	 ✓ 12828 NMENT SERVICI Sheet 5,354,287 3,688,181 	ES Income Total Charges Contract Allowance	Statement 28,372,753 9,155,985	32.3% 67.7%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 98.4% 343.4 19.89 85.3%
FORT EDWARD, NY WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	7 12828 NMENT SERVICI Sheet 5,354,287 3,688,181 2,453,718	ES Income Total Charges Contract Allowance Operating Revenue	Statement 28,372,753 9,155,985 19,216,768	32.3% 67.7% 114.3%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 98.4% 343.4 19.89 85.3% 9.3%
FORT EDWARD, NY WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	7 12828 NMENT SERVICI Sheet 5,354,287 3,688,181 2,453,718 11,496,186	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 28,372,753 9,155,985 19,216,768 21,971,142	32.3% 67.7% 114.3% -14.3%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 98.4% 343.4 19.89 85.3% 9.3% 2.5
FORT EDWARD, NY WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	7 12828 NMENT SERVICE 5,354,287 3,688,181 2,453,718 11,496,186 2,162,419	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	Statement 28,372,753 9,155,985 19,216,768 21,971,142 -2,754,374	32.3% 67.7% 114.3% -14.3% 20.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 98.4% 343.4 19.89 85.3% 9.3% 2.5 47.8

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

335257 FORT TRY	ON CENTER FO	R REHABILITATION A	ND NURSING		Proprietary - Corporatio	n
FORT TRYON CENT REHABILITATION A		12/31/2018 3	65 Days Settled	ł		
NEW YORK, NY 100	40				CR Beds 205 POS B	eds 0
NEW YORK					Key Performanae	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	97.6%
Balance S	Balance Sheet Income Statement				Length of Stay	131.5
Current Assets	6,757,036	Total Charges	24,329,919		Average Wages	24.09
Fixed Assets	1,039,038	Contract Allowance	-25,128	-0.1%	Skilled Nursing	98.8%
Other Assets	5,705,872	Operating Revenue	24,355,047	100.1%	Ancillary Service	0.0%
Total Assets	13,501,946	Operating Expense	30,824,594	126.6%	Current Ratio	0.7
Current Liabilities	9,357,913	Operating Margin	-6,469,547	-26.6%	Days to Collect	69.0
Long Term Liabilities	3,081,112	Other Income	4,243,733	17.4%	Avg Payment Days	86.3
Total Equity	1,062,921	Other Expense	0	0.0%	Depreciation Rate	29.8%
Total Liab. and Equity	13,501,946	Net Profit or Loss	(2,225,814)	-9.1%	Return on Equity	-209.4%
335673 FOUR SEA	SONS NURSING	G AND REHABILITATIO	ON CENTER		Proprietary - Individual	
FOUR SEASONS NU REHABILITATION C		1/15/2018 38	0 Days Settled			
BROOKLYN, NY 112	:36	12/31/2018 3	12/31/2018 350 Days Settled		CR Beds 270 POS Beds 0	
KINGS						eas o
TRAVELERS (NEW					Key Performanae	
	YORK)				Key Performanae Occupancy Rate	
Balance S	,	Income S	Statement		•	ce Ind.
	Sheet	Income S Total Charges	-		Occupancy Rate	ce Ind. 105.9%
Balance S	Sheet		Statement	11.7%	Occupancy Rate Length of Stay	ce Ind. 105.9% 141.3
Balance S Current Assets	Sheet 21,930,331	Total Charges	Statement 74,944,266		Occupancy Rate Length of Stay Average Wages	ce Ind. 105.9% 141.3 58.53
Balance S Current Assets Fixed Assets	Sheet 21,930,331 3,117,330	Total Charges Contract Allowance	Statement 74,944,266 8,791,484	88.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 105.9% 141.3 58.53 70.6%
Balance S Current Assets Fixed Assets Other Assets	Sheet 21,930,331 3,117,330 182,811	Total Charges Contract Allowance Operating Revenue	Statement 74,944,266 8,791,484 66,152,782	88.3% 99.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 105.9% 141.3 58.53 70.6% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 21,930,331 3,117,330 182,811 25,230,472	Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 74,944,266 8,791,484 66,152,782 65,934,722	88.3% 99.7% 0.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 105.9% 141.3 58.53 70.6% 0.0% 2.6
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 21,930,331 3,117,330 182,811 25,230,472 8,307,310	Total ChargesContract AllowanceOperating RevenueOperating ExpenseOperating Margin	Statement 74,944,266 8,791,484 66,152,782 65,934,722 218,060	88.3% 99.7% 0.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	ce Ind. 105.9% 141.3 58.53 70.6% 0.0% 2.6 137.5

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

335673 FOUR SEASONS NURSING AND REHABILITATION CENTER					Proprietary - Individua	I
FOUR SEASONS NU REHABILITATION C		1/15/2018 38	0 Days Settled			
BROOKLYN, NY 112	236	12/31/2018 3	50 Days Settled		CR Beds 270 POS	Beds 0
KINGS					Key Performan	ace Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	114.8%
Balance S	Balance Sheet Income Statemer		Statement		Length of Stay	133.0
Current Assets	16,138,670	Total Charges	76,216,042		Average Wages	58.53
Fixed Assets	3,978,127	Contract Allowance	8,766,692	11.5%	Skilled Nursing	73.8%
Other Assets	1,998,143	Operating Revenue	67,449,350	88.5%	Ancillary Service	0.0%
Total Assets	22,114,940	Operating Expense	65,641,546	97.3%	Current Ratio	3.6
Current Liabilities	4,466,735	Operating Margin	1,807,804	2.7%	Days to Collect	150.7
Long Term Liabilities	482,878	Other Income	110,082	0.2%	Avg Payment Days	28.9
Total Equity	17,165,327	Other Expense	0	0.0%	Depreciation Rate	221.0%
Total Liab. and Equity	22,114,940	Net Profit or Loss	1,917,886	2.8%	Return on Equity	11.2%
335854 FOX RUN AT ORCHARD PARK						
335854 FOX RUN	AT ORCHARD P	ARK			Proprietary - Individua	I
335854 FOX RUN A			65 Days Settled		Proprietary - Individua	I
	ARD PARK		65 Days Settled			I Beds 0
FOX RUN AT ORCH	ARD PARK		65 Days Settled			Beds 0
FOX RUN AT ORCH ORCHARD PARK, N	ARD PARK Y 14127	12/31/2018 3	65 Days Settled		CR Beds 0 POS	Beds 0
FOX RUN AT ORCH ORCHARD PARK, N ERIE	ARD PARK IY 14127 NMENT SERVICE	12/31/2018 3 ES	65 Days Settled		CR Beds 0 POS Key Performan	Beds 0 ace Ind.
FOX RUN AT ORCH ORCHARD PARK, N ERIE NATIONAL GOVERN	ARD PARK IY 14127 NMENT SERVICE	12/31/2018 3 ES	-		CR Beds 0 POS Key Performan Occupancy Rate	Beds 0 ace Ind.
FOX RUN AT ORCH ORCHARD PARK, N ERIE NATIONAL GOVERN Balance S	ARD PARK IY 14127 NMENT SERVICE Sheet	12/31/2018 3 ES Income S	Statement	0.0%	CR Beds 0 POS Key Performan Occupancy Rate Length of Stay	Beds 0 ace Ind.
FOX RUN AT ORCH ORCHARD PARK, N ERIE NATIONAL GOVERN Balance S Current Assets	ARD PARK IY 14127 NMENT SERVICE Sheet 0	12/31/2018 3 ES Income \$ Total Charges	Statement 0		CR Beds 0 POS Key Performan Occupancy Rate Length of Stay Average Wages	Beds 0 ace Ind. 0.0%
FOX RUN AT ORCH ORCHARD PARK, N ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets	ARD PARK Y 14127 NMENT SERVICE Sheet 0 0	12/31/2018 3 ES Income S Total Charges Contract Allowance	Statement 0 0	0.0%	CR Beds 0 POS Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing	Beds 0 ace Ind. 0.0% 0.0%
FOX RUN AT ORCH ORCHARD PARK, N ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ARD PARK Y 14127 NMENT SERVICE Sheet 0 0	12/31/2018 3	Statement 0 0 0	0.0% 0.0%	CR Beds 0 POS Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Beds 0 ace Ind. 0.0% 0.0%
FOX RUN AT ORCH ORCHARD PARK, N ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ARD PARK Y 14127 NMENT SERVICE Sheet 0 0 0 0	12/31/2018 3	Statement 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 0 ace Ind. 0.0% 0.0%
FOX RUN AT ORCH ORCHARD PARK, N ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ARD PARK IY 14127 NMENT SERVICE Sheet 0 0 0 0 0	12/31/2018 3	Statement 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 0 ace Ind. 0.0% 0.0%

All Providers

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

335426 FRANKLIN	CENTER FOR	REHABILITATION AND	NURSING		Proprietary - Corporation	١
FRANKLIN CENTER AND NURSING	FOR REHABILI	TATION 12/31/2018 3	65 Days Settled	d		
FLUSHING, NY 1135	55				CR Beds 320 POS B	eds 0
QUEENS					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	97.4%
Balance S	Sheet	Income S	Statement		Length of Stay	166.3
Current Assets	9,210,748	Total Charges	45,914,279		Average Wages	26.45
Fixed Assets	2,301,658	Contract Allowance	228,891	0.5%	Skilled Nursing	97.7%
Other Assets	7,842,837	Operating Revenue	45,685,388	99.5%	Ancillary Service	2.3%
Total Assets	19,355,243	Operating Expense	43,290,574	94.8%	Current Ratio	1.4
Current Liabilities	6,594,615	Operating Margin	2,394,814	5.2%	Days to Collect	51.4
Long Term Liabilities	5,707,000	Other Income	92,332	0.2%	Avg Payment Days	70.2
Total Equity	7,053,628	Other Expense	0	0.0%	Depreciation Rate	27.2%
Total Liab. and Equity	19,355,243	Net Profit or Loss	2,487,146	5.4%	Return on Equity	35.3%
Total Liab. and Equity		Net Profit or Loss		5.4%	Return on Equity Proprietary - Corporation	
Total Liab. and Equity	D CENTER FOR	R REHAB AND NURSIN				
Total Liab. and Equity 335734 FRIEDWAL FRIEDWALD CENTE	D CENTER FOR	R REHAB AND NURSIN	IG, L L C			1
Total Liab. and Equity 335734 FRIEDWAL FRIEDWALD CENTE NURSING, L L C	D CENTER FOR	R REHAB AND NURSIN	IG, L L C		Proprietary - Corporation	n eds 0
Total Liab. and Equity 335734 FRIEDWAL FRIEDWALD CENTE NURSING, L L C NEW CITY, NY 1095	D CENTER FOR	— R REHAB AND NURSIN AND 12/31/2018 3	IG, L L C		Proprietary - Corporation	n eds 0
Total Liab. and Equity 335734 FRIEDWAL FRIEDWALD CENTE NURSING, L L C NEW CITY, NY 1095 ROCKLAND	D CENTER FOR		IG, L L C		Proprietary - Corporation CR Beds 180 POS Bo Key Performanad	n eds 0 :e Ind.
Total Liab. and Equity 335734 FRIEDWAL FRIEDWALD CENTE NURSING, L L C NEW CITY, NY 1095 ROCKLAND NATIONAL GOVERN	D CENTER FOR R FOR REHAB		I G, L L C 65 Days Settled		Proprietary - Corporation CR Beds 180 POS Be Key Performanac Occupancy Rate	n eds 0 :e Ind. 95.5%
Total Liab. and Equity 335734 FRIEDWAL FRIEDWALD CENTE NURSING, L L C NEW CITY, NY 1095 ROCKLAND NATIONAL GOVERN Balance S	D CENTER FOR R FOR REHAB	REHAB AND NURSIN AND 12/31/2018 3 ES	IG, L L C 65 Days Settled Statement		Proprietary - Corporation CR Beds 180 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 :e Ind. 95.5% 63.9
Total Liab. and Equity 335734 FRIEDWAL FRIEDWALD CENTE NURSING, L L C NEW CITY, NY 1095 ROCKLAND NATIONAL GOVERN Balance S Current Assets	D CENTER FOR ER FOR REHAB	R REHAB AND NURSIN AND 12/31/2018 3 ES Income S Total Charges	IG, L L C 65 Days Settled Statement 26,258,606	d -9.2%	Proprietary - Corporation CR Beds 180 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 :e Ind. 95.5% 63.9 24.60
Total Liab. and Equity 335734 FRIEDWAL FRIEDWALD CENTE NURSING, L L C NEW CITY, NY 1095 ROCKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets	D CENTER FOR ER FOR REHAB	R REHAB AND NURSIN AND 12/31/2018 3 ES Income S Total Charges Contract Allowance	IG, L L C 65 Days Settled Statement 26,258,606 -2,415,596	-9.2% 109.2%	Proprietary - Corporation CR Beds 180 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 :e Ind. 95.5% 63.9 24.60 98.3%
Total Liab. and Equity 335734 FRIEDWAL FRIEDWALD CENTE NURSING, L L C NEW CITY, NY 1095 ROCKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	D CENTER FOR ER FOR REHAB MENT SERVICE Sheet 12,285,068 3,352,115 2,777,651	R REHAB AND NURSIN AND 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	IG, L L C 65 Days Settled Statement 26,258,606 -2,415,596 28,674,202	-9.2% 109.2% 110.5%	Proprietary - Corporation CR Beds 180 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 95.5% 63.9 24.60 98.3% 1.7%
Total Liab. and Equity 335734 FRIEDWAL FRIEDWALD CENTE NURSING, L L C NEW CITY, NY 1095 ROCKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	D CENTER FOR ER FOR REHAB 6 NMENT SERVICE 5heet 12,285,068 3,352,115 2,777,651 18,414,834	REHAB AND NURSIN AND 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	IG, L L C 65 Days Settled Statement 26,258,606 -2,415,596 28,674,202 31,686,359	-9.2% 109.2% 110.5% -10.5%	Proprietary - Corporation CR Beds 180 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 95.5% 63.9 24.60 98.3% 1.7% 3.2
Total Liab. and Equity 335734 FRIEDWAL FRIEDWALD CENTE NURSING, L L C NEW CITY, NY 1095 ROCKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	D CENTER FOR ER FOR REHAB 6 NMENT SERVICE Sheet 12,285,068 3,352,115 2,777,651 18,414,834 3,820,850	REHAB AND NURSIN AND 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Expense Operating Margin	IG, L L C 65 Days Settled Statement 26,258,606 -2,415,596 28,674,202 31,686,359 -3,012,157	-9.2% 109.2% 110.5% -10.5% 10.2%	Proprietary - Corporation CR Beds 180 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 95.5% 63.9 24.60 98.3% 1.7% 3.2 92.1

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

335091 FULTON C	ENTER FOR RE	HABILITATION AND H	IEALTHCARE		Proprietary - Partnershi	р
FULTON CENTER FO	OR REHABILITA	TION 12/31/2018 3	865 Days Settled	l		
GLOVERSVILLE, NY	′ 12078				CR Beds 176 POS E	Beds 0
FULTON					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	95.5%
Balance S	Sheet	Income	Statement		Length of Stay	155.3
Current Assets	5,777,320	Total Charges	22,164,100		Average Wages	21.55
Fixed Assets	2,773,283	Contract Allowance	2,715,147	12.3%	Skilled Nursing	100.0%
Other Assets	1,691,827	Operating Revenue	19,448,953	87.7%	Ancillary Service	0.0%
Total Assets	10,242,430	Operating Expense	18,739,137	96.4%	Current Ratio	0.9
Current Liabilities	6,499,375	Operating Margin	709,816	3.6%	Days to Collect	87.1
Long Term Liabilities	1,154,708	Other Income	2,177	0.0%	Avg Payment Days	28.7
Total Equity	2,588,347	Other Expense	0	0.0%	Depreciation Rate	58.0%
Total Liab. and Equity	10,242,430	Net Profit or Loss	711,993	3.7%	Return on Equity	27.5%
	10,242,430 OMMONS CARE		711,993	3.7%	Return on Equity Proprietary - Corporatio	
	OMMONS CARE	E CENTER INC	711,993 365 Days Settled			
335831 FULTON C	OMMONS CARE	E CENTER INC				'n
335831 FULTON C	OMMONS CARE	E CENTER INC			Proprietary - Corporatio	on Beds 0
335831 FULTON C FULTON COMMONS EAST MEADOW, NY	OMMONS CARE S CARE CENTER	E CENTER INC			Proprietary - Corporation	on Beds 0
335831 FULTON C FULTON COMMONS EAST MEADOW, NY NASSAU	OMMONS CARE S CARE CENTER 11554 MENT SERVICI	E CENTER INC R INC 12/31/2018 3			Proprietary - Corporation CR Beds 280 POS E Key Performana	Beds 0 Ce Ind.
335831 FULTON C FULTON COMMONS EAST MEADOW, NY NASSAU NATIONAL GOVERN	OMMONS CARE S CARE CENTER 11554 MENT SERVICI	E CENTER INC R INC 12/31/2018 3 ES Income S	365 Days Settled		Proprietary - Corporation CR Beds 280 POS E Key Performana Occupancy Rate	on Beds 0 ce Ind. 94.4%
335831 FULTON C FULTON COMMONS EAST MEADOW, NY NASSAU NATIONAL GOVERN Balance S	OMMONS CARE S CARE CENTER 11554 MENT SERVICE Sheet 6,160,383	E CENTER INC R INC 12/31/2018 3 ES Income S	365 Days Settled		Proprietary - Corporation CR Beds 280 POS E Key Performana Occupancy Rate Length of Stay Average Wages	on Beds 0 ce Ind. 94.4% 144.4
335831 FULTON C FULTON COMMONS EAST MEADOW, NY NASSAU NATIONAL GOVERN Balance S Current Assets	OMMONS CARE S CARE CENTER 11554 MENT SERVICE Sheet 6,160,383	E CENTER INC R INC 12/31/2018 3 ES Income S Total Charges Contract Allowance	365 Days Settled Statement 44,416,379	13.7%	Proprietary - Corporation CR Beds 280 POS E Key Performana Occupancy Rate Length of Stay Average Wages	on Beds 0 ce Ind. 94.4% 144.4 6.00
335831 FULTON C FULTON COMMONS EAST MEADOW, NY NASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets	OMMONS CARE S CARE CENTER 11554 MENT SERVICE Sheet 6,160,383 124,032	E CENTER INC R INC 12/31/2018 3 ES Income S Total Charges Contract Allowance	365 Days Settled Statement 44,416,379 6,092,463	13.7% 86.3%	Proprietary - Corporation CR Beds 280 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	on Beds 0 ce Ind. 94.4% 144.4 6.00 97.4%
335831 FULTON C FULTON COMMONS EAST MEADOW, NY NASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	OMMONS CARE S CARE CENTER 11554 NMENT SERVICE Sheet 6,160,383 124,032 14,511,676	E CENTER INC R INC 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 44,416,379 6,092,463 38,323,916	13.7% 86.3% 100.9%	Proprietary - Corporation CR Beds 280 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	on Beds 0 ce Ind. 94.4% 144.4 6.00 97.4% 2.6%
335831 FULTON C FULTON COMMONS EAST MEADOW, NY NASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	OMMONS CARE S CARE CENTER 11554 MENT SERVICE Sheet 6,160,383 124,032 14,511,676 20,796,091	E CENTER INC R INC 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 44,416,379 6,092,463 38,323,916 38,650,527	13.7% 86.3% 100.9% -0.9%	Proprietary - Corporation CR Beds 280 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	on Beds 0 ce Ind. 94.4% 144.4 6.00 97.4% 2.6% 1.2
335831 FULTON C FULTON COMMONS EAST MEADOW, NY NASSAU NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	OMMONS CARE S CARE CENTER 11554 MENT SERVICE Sheet 6,160,383 124,032 14,511,676 20,796,091 5,150,532	ES Income S Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Settled Statement 44,416,379 6,092,463 38,323,916 38,650,527 -326,611	13.7% 86.3% 100.9% -0.9% 0.6%	Proprietary - Corporation CR Beds 280 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 0 ce Ind. 94.4% 144.4 6.00 97.4% 2.6% 1.2 56.6

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

335817 GARDEN 0	335817 GARDEN CARE CENTER Proprietary - Corporation							
GARDEN CARE CEN	NTER	12/31/2018	365 Days Settled					
FRANKLIN SQUARE	, NY 11010				CR Beds 150 POS Be	eds 0		
NASSAU					Key Performanad	e Ind.		
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	93.8%		
Balance S	Sheet	Income	Statement		Length of Stay	226.1		
Current Assets	4,347,322	Total Charges	31,598,932		Average Wages	19.91		
Fixed Assets	1,650,089	Contract Allowance	11,218,443	35.5%	Skilled Nursing	100.0%		
Other Assets	54,819	Operating Revenue	20,380,489	64.5%	Ancillary Service	0.0%		
Total Assets	6,052,230	Operating Expense	18,606,905	91.3%	Current Ratio	1.7		
Current Liabilities	2,507,490	Operating Margin	1,773,584	8.7%	Days to Collect	63.1		
Long Term Liabilities	104,853	Other Income	6,731	0.0%	Avg Payment Days	30.4		
Total Equity	3,439,887	Other Expense	0	0.0%	Depreciation Rate	51.7%		
Total Liab. and Equity	6,052,230	Net Profit or Loss	1,780,315	8.7%	Return on Equity	51.8%		
335634 GARDEN G	GATE HEALTH C	ARE FACILITY			Proprietary - Other			
GARDEN GATE HEA	ALTH CARE FAC	ILITY 12/31/2018	365 Days Settled					
CHEEKTOWAGA, N	Y 14227				CR Beds 186 POS Be	eds 0		
ERIE					Key Performanad	e Ind.		
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.2%		
Balance S	Sheet	Income	Statement		Length of Stay	69.2		
Current Assets	5,586,466	Total Charges	37,240,177		Average Wages	17.81		
Fixed Assets	1,034,399	Contract Allowance	15,611,240	41.9%	Skilled Nursing	83.3%		
Other Assets	1,643,952	Operating Revenue	21,628,937	58.1%	Ancillary Service	16.1%		
Total Assets	8,264,817	Operating Expense	21,415,927	99.0%	Current Ratio	2.6		
Current Liabilities	2,125,334	- Operating Margin	213,010	1.0%	Days to Collect	84.8		
Long Term Liabilities	0	Other Income	374,803	1.7%	Avg Payment Days	22.2		
Total Equity	6,139,483	Other Expense	0	0.0%	Depreciation Rate	65.2%		
Total Liab. and Equity	8,264,817	- Net Profit or Loss	576,639	2.7%	Return on Equity	9.4%		

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

335802 GLEN ARD	DEN INC				Nonprofit - Other	
GLEN ARDEN INC		12/31/2018	365 Days Settled	ł		
GOSHEN, NY 10924					CR Beds 40 POS B	eds 0
ORANGE					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	90.5%
Balance S	Sheet	Income	Statement		Length of Stay	116.9
Current Assets	4,738,373	Total Charges	9,568,552		Average Wages	22.79
Fixed Assets	16,047,370	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,483,369	Operating Revenue	9,568,552	100.0%	Ancillary Service	0.0%
Total Assets	23,269,112	Operating Expense	12,382,597	129.4%	Current Ratio	0.6
Current Liabilities	7,456,720	Operating Margin	-2,814,045	-29.4%	Days to Collect	40.8
Long Term Liabilities	35,808,890	Other Income	134,699	1.4%	Avg Payment Days	41.7
Total Equity	-19,996,498	Other Expense	0	0.0%	Depreciation Rate	3.4%
Total Liab. and Equity	23,269,112	Net Profit or Loss	(2,679,346)	-28.0%	Return on Equity	13.4%
335716 GLEN COV	E CENTER FOR	NURSING AND REH	IABILITATION		Proprietary - Corporatio	n
GLEN COVE CENTE REHABILITATION	R FOR NURSIN	G AND 12/31/2018	365 Days Settled	ł		
GLEN COVE, NY 11	542				CR Beds 154 POS B	eds 0
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	94.3%
Balance S	Sheet	Income	Statement		Length of Stay	75.2
Current Assets	6,140,411	Total Charges	31,664,459		Average Wages	30.15
Fixed Assets	2,934,483	Contract Allowance	6,299,179	19.9%	Skilled Nursing	100.0%
Other Assets	2,475,867	Operating Revenue	25,365,280	80.1%	Ancillary Service	0.0%
Total Assets	11,550,761	Operating Expense	23,818,614	93.9%	Current Ratio	1.4
Current Liabilities	4,463,635	Operating Margin	1,546,666	6.1%	Days to Collect	51.0
Long Term Liabilities	3,378,821	Other Income	7,213	0.0%	Avg Payment Days	60.8
Total Equity	3,708,305	Other Expense	0	0.0%	Depreciation Rate	15.9%
Total Liab. and Equity	11,550,761	Net Profit or Loss	1,553,879	6.1%	Return on Equity	41.9%

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

335611 GLEN ISLA	AND CENTER FO	OR NURSING AND REF	ABILITATION		Proprietary - Corporation	ſ
GLEN ISLAND CENT		NG 12/31/2018 3	65 Days Settle	d		
NEW ROCHELLE, N	Y 10805				CR Beds 182 POS B	eds 0
WESTCHESTER					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVICI	ES			Occupancy Rate	97.6%
Balance S	Sheet	Income S	Statement		Length of Stay	144.1
Current Assets	6,355,899	Total Charges	20,058,541		Average Wages	25.83
Fixed Assets	2,304,722	Contract Allowance	0	0.0%	Skilled Nursing	99.0%
Other Assets	335,872	Operating Revenue	20,058,541	100.0%	Ancillary Service	1.0%
Total Assets	8,996,493	Operating Expense	19,022,488	94.8%	Current Ratio	8.3
Current Liabilities	767,413	Operating Margin	1,036,053	5.2%	Days to Collect	60.7
Long Term Liabilities	1,669,959	Other Income	104,100	0.5%	Avg Payment Days	14.7
Total Equity	6,559,121	Other Expense	0	0.0%	Depreciation Rate	39.1%
Total Equity						
Total Liab. and Equity	8,996,493	Net Profit or Loss	1,140,153	5.7%	Return on Equity	17.4%
Total Liab. and Equity	8,996,493	Net Profit or Loss		5.7%	Return on Equity Government - County	17.4%
Total Liab. and Equity	8,996,493 E HOME-SCHDY	CNTY DEPT SOCIAL				17.4%
Total Liab. and Equity 335252 GLENDALI GLENDALE HOME-S	8,996,493 E HOME-SCHDY	CNTY DEPT SOCIAL	SERVICES			
Total Liab. and Equity 335252 GLENDALI GLENDALE HOME-S SOCIAL SERVICES	8,996,493 E HOME-SCHDY	CNTY DEPT SOCIAL	SERVICES		Government - County	eds 0
Total Liab. and Equity 335252 GLENDALI GLENDALE HOME-S SOCIAL SERVICES SCOTIA, NY 12302	8,996,493 E HOME-SCHDY SCHDY CNTY DE		SERVICES		Government - County CR Beds 200 POS B	eds 0
Total Liab. and Equity 335252 GLENDALI GLENDALE HOME-S SOCIAL SERVICES SCOTIA, NY 12302 SCHENECTADY	8,996,493 E HOME-SCHDY SCHDY CNTY DE	 CNTY DEPT SOCIAL 3 EPT 12/31/2018 3	SERVICES		Government - County CR Beds 200 POS B Key Performanad	eds 0 ce Ind.
Total Liab. and Equity 335252 GLENDALI GLENDALE HOME-S SOCIAL SERVICES SCOTIA, NY 12302 SCHENECTADY NATIONAL GOVERN	8,996,493 E HOME-SCHDY SCHDY CNTY DE SMENT SERVICE	 CNTY DEPT SOCIAL 3 EPT 12/31/2018 3	SERVICES		Government - County CR Beds 200 POS B Key Performanac Occupancy Rate	eds 0 ce Ind. 98.4%
Total Liab. and Equity 335252 GLENDALI GLENDALE HOME-S SOCIAL SERVICES SCOTIA, NY 12302 SCHENECTADY NATIONAL GOVERN Balance S	8,996,493 E HOME-SCHDY SCHDY CNTY DE SMENT SERVICE	CNTY DEPT SOCIAL S EPT 12/31/2018 3 ES Income S	SERVICES		Government - County CR Beds 200 POS B Key Performanad Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 98.4% 318.0
Total Liab. and Equity 335252 GLENDALI GLENDALE HOME-S SOCIAL SERVICES SCOTIA, NY 12302 SCHENECTADY NATIONAL GOVERN Balance S Current Assets	8,996,493 E HOME-SCHDY SCHDY CNTY DE NMENT SERVICE Sheet 44,445,748	CNTY DEPT SOCIAL S EPT 12/31/2018 3 ES Income S Total Charges	SERVICES 65 Days Settled Statement 25,175,613	d 0.0%	Government - County CR Beds 200 POS B Key Performanad Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 98.4% 318.0 22.69
Total Liab. and Equity 335252 GLENDALI GLENDALE HOME-S SOCIAL SERVICES SCOTIA, NY 12302 SCHENECTADY NATIONAL GOVERN Balance S Current Assets Fixed Assets	8,996,493 E HOME-SCHDY SCHDY CNTY DE NMENT SERVICE Sheet 44,445,748 31,920,787	CNTY DEPT SOCIAL S EPT 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	SERVICES 65 Days Settled Statement 25,175,613 0	d 0.0% 100.0%	Government - County CR Beds 200 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 98.4% 318.0 22.69 102.3%
Total Liab. and Equity 335252 GLENDALI GLENDALE HOME-S SOCIAL SERVICES SCOTIA, NY 12302 SCHENECTADY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	8,996,493 E HOME-SCHDY SCHDY CNTY DE NMENT SERVICE Sheet 44,445,748 31,920,787 4,605,801	CNTY DEPT SOCIAL S EPT 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	SERVICES 65 Days Settled Statement 25,175,613 0 25,175,613	d 0.0% 100.0% 116.8%	Government - County CR Beds 200 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 98.4% 318.0 22.69 102.3% 0.0%
Total Liab. and Equity 335252 GLENDALI GLENDALE HOME-S SOCIAL SERVICES SCOTIA, NY 12302 SCHENECTADY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	8,996,493 E HOME-SCHDY SCHDY CNTY DE NMENT SERVICE Sheet 44,445,748 31,920,787 4,605,801 80,972,336	CNTY DEPT SOCIAL S EPT 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	SERVICES 65 Days Settled Statement 25,175,613 0 25,175,613 29,397,714	d 0.0% 100.0% 116.8% -16.8%	Government - County CR Beds 200 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 98.4% 318.0 22.69 102.3% 0.0% 11.2
Total Liab. and Equity 335252 GLENDALI GLENDALE HOME-S SOCIAL SERVICES SCOTIA, NY 12302 SCHENECTADY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	8,996,493 E HOME-SCHDY SCHDY CNTY DE NMENT SERVICE Sheet 44,445,748 31,920,787 4,605,801 80,972,336 3,982,462	CNTY DEPT SOCIAL S EPT 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	SERVICES 65 Days Settled Statement 25,175,613 0 25,175,613 29,397,714 -4,222,101	d 0.0% 100.0% 116.8% -16.8% 48.7%	Government - County CR Beds 200 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 98.4% 318.0 22.69 102.3% 0.0% 11.2 48.3

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

335211 GLENGAR	IFF HEALTH CA	RE CENTER			Proprietary - Corporatio	n
GLENGARIFF HEAL	TH CARE CENT	ER 12/31/2018 3	365 Days Settled	ł		
GLEN COVE, NY 115	542				CR Beds 262 POS B	eds 0
NASSAU					Key Performanae	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	88.5%
Balance S		Length of Stay	61.0			
Current Assets	7,856,158	Total Charges	34,887,216		Average Wages	25.99
Fixed Assets	3,999,577	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,066,536	Operating Revenue	34,887,216	100.0%	Ancillary Service	0.0%
Total Assets	13,922,271	Operating Expense	34,371,649	98.5%	Current Ratio	1.4
Current Liabilities	5,743,611	- Operating Margin	515,567	1.5%	Days to Collect	48.6
Long Term Liabilities	1,389,638	Other Income	94,570	0.3%	Avg Payment Days	25.4
Total Equity	6,789,022	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	13,922,271	Net Profit or Loss	610,137	1.7%	Return on Equity	9.0%
335306 GLENS FA	LLS CENTER FO	OR REHABILITATION	AND NURSING		Proprietary - Corporatio	n
GLENS FALLS CENT REHABILITATION AN		12/31/2018 3	365 Days Settled	ł		
GLENS FALLS, NY 1	2801				CR Beds 117 POS B	eds 0
WARREN					Key Performanae	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.0%
Balance S	sheet	Income	Statement		Length of Stay	127.0
Current Assets	2,607,392	Total Charges	11,746,964		Average Wages	18.76
Fixed Assets	530,353	Contract Allowance	1,516,989	12.9%	Skilled Nursing	100.0%
Other Assets	3,287,773	Operating Revenue	10,229,975	87.1%	Ancillary Service	0.0%
Total Assets	6,425,518	Operating Expense	10,037,477	98.1%	Current Ratio	0.9
Current Liabilities	3,044,862	- Operating Margin	192,498	1.9%	Days to Collect	62.0
Long Term Liabilities	2,375,000	Other Income	594	0.0%	Avg Payment Days	41.0
Total Equity	1,005,656	Other Expense	0	0.0%	Depreciation Rate	162.0%
Total Liab. and Equity	6,425,518	– Net Profit or Loss –	193,092	1.9%	Return on Equity	19.2%

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

335079 GOLD CRE	ST CARE CENT	ſER			Proprietary - Corporation	l
GOLD CREST CARE	CENTER	12/31/2018 3	65 Days Settled	b		
BRONX, NY 10469					CR Beds 175 POS Be	eds 0
BRONX					Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	96.5%
Balance S	sheet	Income S	statement		Length of Stay	233.4
Current Assets	2,619,523	Total Charges	19,752,635		Average Wages	25.03
Fixed Assets	12,566,317	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	533,725	Operating Revenue	19,752,635	100.0%	Ancillary Service	0.0%
Total Assets	15,719,565	Operating Expense	19,646,422	99.5%	Current Ratio	0.5
Current Liabilities	4,950,740	Operating Margin	106,213	0.5%	Days to Collect	31.7
Long Term Liabilities	10,057,602	Other Income	55,580	0.3%	Avg Payment Days	63.8
Total Equity	711,223	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,719,565	Net Profit or Loss	161,793	0.8%	Return on Equity	22.7%
335502 GOLDEN G	ATE REHABILI	TATION & HEALTH CA	RE CENTER		Proprietary - Corporation	l
GOLDEN GATE REH HEALTH CARE CEN		12/31/2018 3	65 Days Settled	ł		
STATEN ISLAND, N	Y 10314				CR Beds 238 POS Be	eds 0
RICHMOND					Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	95.5%
Balance S			Income Statement			00.070
	sheet	Income S	statement		Length of Stay	235.6
Current Assets		Income S Total Charges	Statement 30,356,640		Length of Stay Average Wages	
Current Assets Fixed Assets		Total Charges		11.3%	0	235.6
	5,837,633	Total Charges Contract Allowance	30,356,640		Average Wages	235.6 23.59
Fixed Assets	5,837,633 3,577,638	Total Charges Contract Allowance Operating Revenue	30,356,640 3,429,224	88.7%	Average Wages Skilled Nursing	235.6 23.59 100.0%
Fixed Assets Other Assets	5,837,633 3,577,638 9,992,322	Total Charges Contract Allowance Operating Revenue	30,356,640 3,429,224 26,927,416	88.7% 100.6%	Average Wages Skilled Nursing Ancillary Service	235.6 23.59 100.0% 0.0%
Fixed Assets Other Assets Total Assets	5,837,633 3,577,638 9,992,322 19,407,593	Total Charges Contract Allowance Operating Revenue Operating Expense	30,356,640 3,429,224 26,927,416 27,077,453	88.7% 100.6% -0.6%	Average Wages Skilled Nursing Ancillary Service Current Ratio	235.6 23.59 100.0% 0.0% 1.2
Fixed Assets Other Assets Total Assets Current Liabilities	5,837,633 3,577,638 9,992,322 19,407,593 4,879,336	Total ChargesContract AllowanceOperating RevenueOperating ExpenseOperating Margin	30,356,640 3,429,224 26,927,416 27,077,453 -150,037	88.7% 100.6% -0.6% 1.1%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	235.6 23.59 100.0% 0.0% 1.2 73.3

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

335451 GOLDEN H	IILL NURSING A	ND REHABILITATION			Proprietary - Corporation	1
GOLDEN HILL NURS		12/31/2018	365 Days Settled	t		
KINGSTON, NY 1240)1				CR Beds 280 POS B	eds 0
ULSTER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	83.9%
Balance S	heet	Income	Statement		Length of Stay	118.4
Current Assets	6,607,462	Total Charges	31,591,810		Average Wages	17.13
Fixed Assets	3,059,849	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	48,001	Operating Revenue	31,591,810	100.0%	Ancillary Service	0.0%
Total Assets	9,715,312	Operating Expense	30,164,089	95.5%	Current Ratio	1.9
Current Liabilities	3,402,040	Operating Margin	1,427,721	4.5%	Days to Collect	69.9
Long Term Liabilities	4,036,554	Other Income	28,240	0.1%	Avg Payment Days	40.3
Total Equity	2,276,718	Other Expense	0	0.0%	Depreciation Rate	49.8%
Total Liab. and Equity	9,715,312	Net Profit or Loss	1,455,961	4.6%	Return on Equity	63.9%
335636 GOOD SAM	MARITAN NURS	ING HOME			Nonprofit - Church	
GOOD SAMARITAN	NURSING HOM	E 12/31/2018	365 Days Settled	t		
SAYVILLE, NY 11782	2				CR Beds 100 POS Be	eds 0
SUFFOLK					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	96.7%
Balance S	iheet	Income	Statement		Length of Stay	267.4
Current Assets	1,343,138	Total Charges	10,513,489		Average Wages	29.38
Fixed Assets	1,940,587	Contract Allowance	-682,609	-6.5%	Skilled Nursing	94.3%
Other Assets	771,431	Operating Revenue	11,196,098	106.5%	Ancillary Service	5.7%
Total Assets	4,055,156	Operating Expense	11,255,498	100.5%	Current Ratio	0.1
Current Liabilities	16,722,655	Operating Margin	-59,400	-0.5%	Days to Collect	35.3
Long Term Liabilities	1,806,030	Other Income	24,724	0.2%	Avg Payment Days	32.3
Total Equity	-14,473,529	Other Expense	0	0.0%	Depreciation Rate	1.6%

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

335527 GOOD SHE	EPHERD-FAIRVI	EW HOME INC			Nonprofit - Other	
GOOD SHEPHERD-I	FAIRVIEW HOM	E INC 12/31/2018 3	65 Days Settled	I		
BINGHAMTON, NY 1	3904				CR Beds 123 POS Be	eds 0
BROOME					Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	92.4%
Balance Sheet		Income S	Statement		Length of Stay	126.5
Current Assets	1,249,544	Total Charges	13,727,012		Average Wages	15.92
Fixed Assets	6,254,659	Contract Allowance	2,525,472	18.4%	Skilled Nursing	54.3%
Other Assets	2,664,946	Operating Revenue	11,201,540	81.6%	Ancillary Service	9.4%
Total Assets	10,169,149	Operating Expense	11,787,633	105.2%	Current Ratio	1.0
Current Liabilities	1,244,549	Operating Margin	-586,093	-5.2%	Days to Collect	36.1
Long Term Liabilities	4,285,781	Other Income	332,597	3.0%	Avg Payment Days	19.8
Total Equity	4,638,819	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	10,169,149	Net Profit or Loss	(253,496)	-2.3%	Return on Equity	-5.5%
335859 GOOD SHE	PHERD VILLAC	E AT ENDWELL			Nonprofit - Other	
GOOD SHEPHERD	/ILLAGE AT ENI	OWELL 12/31/2018 3	65 Days Settled	ł		
ENDWELL, NY 1376	D				CR Beds 64 POS Be	do 0
BROOME						
TRAVELERS (NEW					Key Performanac	
Balance Sheet					Key Performanac	
Balance S		Income S	Statement		-	e Ind.
Balance S Current Assets	Sheet	Income S	Statement 14,715,348		Occupancy Rate	e Ind. 95.8%
	Sheet	Total Charges		4.7%	Occupancy Rate Length of Stay Average Wages	e Ind. 95.8% 329.1
Current Assets	5heet 10,495,634	Total Charges Contract Allowance	14,715,348		Occupancy Rate Length of Stay Average Wages	e Ind. 95.8% 329.1 16.13
Current Assets Fixed Assets	Sheet 10,495,634 41,091,828	Total Charges Contract Allowance	14,715,348 693,481	95.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 95.8% 329.1 16.13 33.9%
Current Assets Fixed Assets Other Assets	Sheet 10,495,634 41,091,828 6,985,682	Total Charges Contract Allowance Operating Revenue	14,715,348 693,481 14,021,867	95.3% 92.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 95.8% 329.1 16.13 33.9% 4.2%
Current Assets Fixed Assets Other Assets Total Assets	Sheet 10,495,634 41,091,828 6,985,682 58,573,144	Total Charges Contract Allowance Operating Revenue Operating Expense	14,715,348 693,481 14,021,867 13,005,669	95.3% 92.8% 7.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 95.8% 329.1 16.13 33.9% 4.2% 3.1
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 10,495,634 41,091,828 6,985,682 58,573,144 3,370,202	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	14,715,348 693,481 14,021,867 13,005,669 1,016,198	95.3% 92.8% 7.2% 0.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 95.8% 329.1 16.13 33.9% 4.2% 3.1 11.1

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

335642 GOWANDA	A REHABILITAT	ION AND NURSING C	ENTER		Proprietary - Partnership	0
GOWANDA REHABI NURSING CENTER	LITATION AND	12/31/2018	186 Days Settled	l		
GOWANDA, NY 1407	70	6/28/2018 17	79 Days Reopene	ed	CR Beds 160 POS B	eds 0
CATTARAUGUS					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVIC		Occupancy Rate	88.8%		
Balance S	Balance Sheet Income Statement				Length of Stay	81.8
Current Assets	4,641,924	Total Charges	9,862,221		Average Wages	19.21
Fixed Assets	1,687,742	Contract Allowance	1,720,412	17.4%	Skilled Nursing	100.0%
Other Assets	324,696	Operating Revenue	8,141,809	82.6%	Ancillary Service	0.0%
Total Assets	6,654,362	Operating Expense	6,768,157	83.1%	Current Ratio	1.3
Current Liabilities	3,524,443	- Operating Margin	1,373,652	16.9%	Days to Collect	163.5
Long Term Liabilities	68,176	Other Income	100,397	1.2%	Avg Payment Days	124.1
	0 004 740	Other Expense	0	0.0%	Depreciation Rate	6.3%
Total Equity	3,061,743	Other Expense	Ũ		Doproblation rate	
Total Equity Total Liab. and Equity	6,654,362	· -	1,474,049		Return on Equity	48.1%
Total Liab. and Equity	6,654,362	· -	1,474,049			
Total Liab. and Equity	6,654,362	Net Profit or Loss	1,474,049	18.1%	Return on Equity	
Total Liab. and Equity 335642 GOWANDA REHABI	6,654,362 A REHABILITAT	Net Profit or Loss	1,474,049 ENTER	18.1%	Return on Equity)
Total Liab. and Equity 335642 GOWANDA GOWANDA REHABI NURSING CENTER	6,654,362 A REHABILITAT	Net Profit or Loss	1,474,049 ENTER 186 Days Settled	18.1%	Return on Equity Proprietary - Partnership	eds 0
Total Liab. and Equity 335642 GOWANDA GOWANDA REHABI NURSING CENTER GOWANDA, NY 1407	6,654,362 A REHABILITAT LITATION AND	Net Profit or Loss	1,474,049 ENTER 186 Days Settled	18.1%	Return on Equity Proprietary - Partnership CR Beds 160 POS B	eds 0
Total Liab. and Equity 335642 GOWANDA GOWANDA REHABI NURSING CENTER GOWANDA, NY 1407 CATTARAUGUS	6,654,362 A REHABILITAT LITATION AND 70 MENT SERVICE	Net Profit or Loss ION AND NURSING C 12/31/2018 6/28/2018 17 ES	1,474,049 ENTER 186 Days Settled	18.1%	Return on Equity Proprietary - Partnership CR Beds 160 POS B Key Performanad	eds 0 ce Ind.
Total Liab. and Equity 335642 GOWANDA GOWANDA REHABIN NURSING CENTER GOWANDA, NY 1407 CATTARAUGUS NATIONAL GOVERN	6,654,362 A REHABILITAT LITATION AND 70 MENT SERVICE	Net Profit or Loss ION AND NURSING C 12/31/2018 6/28/2018 17 ES	1,474,049 ENTER 186 Days Settled 79 Days Reopend	18.1%	Return on Equity Proprietary - Partnership CR Beds 160 POS B Key Performanad Occupancy Rate	eds 0 ce Ind. 85.0%
Total Liab. and Equity 335642 GOWANDA GOWANDA REHABIN NURSING CENTER GOWANDA, NY 1407 CATTARAUGUS NATIONAL GOVERN Balance S	6,654,362 A REHABILITAT LITATION AND 70 MENT SERVICE	Net Profit or Loss ION AND NURSING C 12/31/2018 6/28/2018 17 ES Income	1,474,049 ENTER 186 Days Settled 79 Days Reopend Statement	18.1%	Return on Equity Proprietary - Partnership CR Beds 160 POS B Key Performanad Occupancy Rate Length of Stay	eds 0 ce Ind. 85.0% 96.5
Total Liab. and Equity 335642 GOWANDA GOWANDA REHABIN NURSING CENTER GOWANDA, NY 1407 CATTARAUGUS NATIONAL GOVERN Balance S Current Assets	6,654,362 A REHABILITAT LITATION AND 70 MENT SERVICE Sheet 4,111,463	Net Profit or Loss ION AND NURSING C 12/31/2018 6/28/2018 17 ES Income Total Charges	1,474,049 ENTER 186 Days Settled 79 Days Reopend Statement 8,851,561	18.1% I ed 17.3%	Return on Equity Proprietary - Partnership CR Beds 160 POS B Key Performanad Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 85.0% 96.5 19.21
Total Liab. and Equity 335642 GOWANDA GOWANDA REHABIN NURSING CENTER GOWANDA, NY 1407 CATTARAUGUS NATIONAL GOVERN Balance S Current Assets Fixed Assets	6,654,362 A REHABILITAT LITATION AND 70 MENT SERVICE Sheet 4,111,463 1,715,670	Net Profit or Loss ION AND NURSING C 12/31/2018 6/28/2018 17 ES Income Total Charges Contract Allowance	1,474,049 ENTER 186 Days Settled 79 Days Reopend Statement 8,851,561 1,529,565	18.1% I ed 17.3% 82.7%	Return on Equity Proprietary - Partnership CR Beds 160 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 85.0% 96.5 19.21 100.0%
Total Liab. and Equity 335642 GOWANDA GOWANDA REHABIN NURSING CENTER GOWANDA, NY 1407 CATTARAUGUS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	6,654,362 A REHABILITAT LITATION AND 70 MENT SERVICE Sheet 4,111,463 1,715,670 335,048	Net Profit or Loss	1,474,049 ENTER 186 Days Settled 79 Days Reopend Statement 8,851,561 1,529,565 7,321,996	18.1% I ed 17.3% 82.7% 97.5%	Return on Equity Proprietary - Partnership CR Beds 160 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 85.0% 96.5 19.21 100.0% 0.0%
Total Liab. and Equity 335642 GOWANDA GOWANDA REHABI NURSING CENTER GOWANDA, NY 1407 CATTARAUGUS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	6,654,362 A REHABILITAT LITATION AND 70 MENT SERVICE Sheet 4,111,463 1,715,670 335,048 6,162,181	Net Profit or Loss	1,474,049 ENTER 186 Days Settled 79 Days Reopend Statement 8,851,561 1,529,565 7,321,996 7,141,866	18.1% I ed 17.3% 82.7% 97.5% 2.5%	Return on Equity Proprietary - Partnership CR Beds 160 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 85.0% 96.5 19.21 100.0% 0.0% 1.7
Total Liab. and Equity 335642 GOWANDA GOWANDA REHABI NURSING CENTER GOWANDA, NY 1407 CATTARAUGUS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	6,654,362 A REHABILITAT LITATION AND 70 NMENT SERVICE Sheet 4,111,463 1,715,670 335,048 6,162,181 2,443,575	Net Profit or Loss	1,474,049 ENTER 186 Days Settled 79 Days Reopend Statement 8,851,561 1,529,565 7,321,996 7,141,866 180,130	18.1% I ed 17.3% 82.7% 97.5% 2.5% 0.0%	Return on Equity Proprietary - Partnership CR Beds 160 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 85.0% 96.5 19.21 100.0% 0.0% 1.7 151.1

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

335483 GRACE PL	AZA NURSING	AND REHABILITATION	I CENTER		Proprietary - Partnershi	р
GRACE PLAZA NUR REHABILITATION CI		12/31/2018 3	65 Days Settled	b		
GREAT NECK, NY 1	1021				CR Beds 214 POS E	Beds 0
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	92.0%
Balance S	Sheet	Income S	Statement		Length of Stay	177.9
Current Assets	4,142,911	Total Charges	33,395,158		Average Wages	27.51
Fixed Assets	2,490,080	Contract Allowance	8,725,568	26.1%	Skilled Nursing	100.0%
Other Assets	74,490	Operating Revenue	24,669,590	73.9%	Ancillary Service	0.0%
Total Assets	6,707,481	Operating Expense	26,634,330	108.0%	Current Ratio	0.9
Current Liabilities	4,540,711	Operating Margin	-1,964,740	-8.0%	Days to Collect	44.8
Long Term Liabilities	686,460	Other Income	413,974	1.7%	Avg Payment Days	54.7
Total Equity	1,480,310	Other Expense	0	0.0%	Depreciation Rate	54.6%
Total Liab. and Equity	6,707,481	Net Profit or Loss	(1,601,729)	-6.5%	Return on Equity	-108.2%
		Net Profit or Loss		-6.5%	Return on Equity Proprietary - Corporation	
	ANOR NURSING	& REHABILITATION C				
335744 GRAND MA	ANOR NURSING	& REHABILITATION C	CENTER			n
335744 GRAND MA GRAND MANOR NU REHABILITATION CI	ANOR NURSING	& REHABILITATION C	CENTER		Proprietary - Corporatio	on Beds 0
335744 GRAND MA GRAND MANOR NU REHABILITATION CI BRONX, NY 10473	ANOR NURSING RSING & ENTER	& REHABILITATION C 12/31/2018 3	CENTER		Proprietary - Corporation	on Beds 0
335744 GRAND MA GRAND MANOR NU REHABILITATION CI BRONX, NY 10473 BRONX	ANOR NURSING RSING & ENTER	& REHABILITATION C 12/31/2018 3	CENTER		Proprietary - Corporation CR Beds 240 POS E Key Performana	on Beds 0 ce Ind.
335744 GRAND MA GRAND MANOR NU REHABILITATION CI BRONX, NY 10473 BRONX NATIONAL GOVERN	ANOR NURSING RSING & ENTER MENT SERVICE	& REHABILITATION C 12/31/2018 3	CENTER		Proprietary - Corporation CR Beds 240 POS E Key Performana Occupancy Rate	on Beds 0 ce Ind. 88.5%
335744 GRAND MA GRAND MANOR NU REHABILITATION CI BRONX, NY 10473 BRONX NATIONAL GOVERN Balance S	ANOR NURSING RSING & ENTER MENT SERVICE	S & REHABILITATION C 12/31/2018 3 ES Income S	CENTER 65 Days Settled		Proprietary - Corporation CR Beds 240 POS E Key Performana Occupancy Rate Length of Stay Average Wages	on Beds 0 ce Ind. 88.5% 260.1
335744 GRAND MA GRAND MANOR NU REHABILITATION CI BRONX, NY 10473 BRONX NATIONAL GOVERN Balance S Current Assets	ANOR NURSING RSING & ENTER MENT SERVICE Sheet 4,214,180	S Total Charges	Statement 20,601,513	d 0.0%	Proprietary - Corporation CR Beds 240 POS E Key Performana Occupancy Rate Length of Stay Average Wages	on Beds 0 ce Ind. 88.5% 260.1 24.57
335744 GRAND MA GRAND MANOR NU REHABILITATION CI BRONX, NY 10473 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets	ANOR NURSING RSING & ENTER MENT SERVICE Sheet 4,214,180 3,085,406	S REHABILITATION C 12/31/2018 3 ES Income S Total Charges Contract Allowance	Statement 20,601,513	0.0% 100.0%	Proprietary - Corporation CR Beds 240 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	on Beds 0 ce Ind. 88.5% 260.1 24.57 97.0%
335744 GRAND MA GRAND MANOR NU REHABILITATION CH BRONX, NY 10473 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ANOR NURSING RSING & ENTER MENT SERVICE Sheet 4,214,180 3,085,406 203,443	S REHABILITATION C 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	Statement 20,601,513 20,601,513	0.0% 100.0% 92.1%	Proprietary - Corporation CR Beds 240 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	on Beds 0 ce Ind. 88.5% 260.1 24.57 97.0% 3.0%
335744 GRAND MA GRAND MANOR NU REHABILITATION CH BRONX, NY 10473 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ANOR NURSING RSING & ENTER MENT SERVICE Sheet 4,214,180 3,085,406 203,443 7,503,029	S Income S Contract Allowance Operating Revenue Operating Expense	Statement 20,601,513 0 20,601,513 18,976,538	0.0% 100.0% 92.1% 7.9%	Proprietary - Corporation CR Beds 240 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	on Beds 0 ce Ind. 88.5% 260.1 24.57 97.0% 3.0% 1.3
335744 GRAND MA GRAND MANOR NU REHABILITATION C BRONX, NY 10473 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ANOR NURSING RSING & ENTER MENT SERVICE Sheet 4,214,180 3,085,406 203,443 7,503,029 3,321,135	S Income S Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 20,601,513 0 20,601,513 18,976,538 1,624,975	d 0.0% 100.0% 92.1% 7.9% 1.8%	Proprietary - Corporation CR Beds 240 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	on Beds 0 ce Ind. 88.5% 260.1 24.57 97.0% 3.0% 1.3 33.0

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

335498 GRANDELI	L REHABILITAT	ION AND NURSING C	ENTER		Proprietary - Corporatio	n
GRANDELL REHABI NURSING CENTER	LITATION AND	12/31/2018	365 Days Settlec	ł		
LONG BEACH, NY 1	1561				CR Beds 278 POS B	eds 0
NASSAU					Key Performana	ce Ind.
TRAVELERS (RRB)					Occupancy Rate	95.9%
Balance Sheet Income Stateme					Length of Stay	254.1
Current Assets	6,956,284	Total Charges	39,534,518		Average Wages	25.44
Fixed Assets	6,662,496	Contract Allowance	5,647,672	14.3%	Skilled Nursing	100.0%
Other Assets	585,199	Operating Revenue	33,886,846	85.7%	Ancillary Service	0.0%
Total Assets	14,203,979	Operating Expense	30,603,360	90.3%	Current Ratio	0.7
Current Liabilities	9,748,510	Operating Margin	3,283,486	9.7%	Days to Collect	49.5
Long Term Liabilities	-492,254	Other Income	13,622	0.0%	Avg Payment Days	92.4
Total Equity	4,947,723	Other Expense	0	0.0%	Depreciation Rate	25.9%
		-				
Total Liab. and Equity	14,203,979	Net Profit or Loss	3,007,899	8.9%	Return on Equity	60.8%
	E CENTER FOR	REHABILITATION A	ND NURSING		Return on Equity Proprietary - Corporatio	
	E CENTER FOR	REHABILITATION A				
335331 GRANVILL GRANVILLE CENTEI REHABILITATION AN	E CENTER FOR R FOR ND NURSING	REHABILITATION A	ND NURSING			n
335331 GRANVILL GRANVILLE CENTEI REHABILITATION AN GRANVILLE, NY 128	E CENTER FOR R FOR ND NURSING	REHABILITATION A	ND NURSING		Proprietary - Corporatio	n eds 0
335331 GRANVILL GRANVILLE CENTEI REHABILITATION AN GRANVILLE, NY 128	E CENTER FOR R FOR ND NURSING 32	REHABILITATION A 12/31/2018	ND NURSING		Proprietary - Corporatio	n eds 0
335331 GRANVILL GRANVILLE CENTEI REHABILITATION AN GRANVILLE, NY 128 WASHINGTON	E CENTER FOR R FOR ND NURSING 32	REHABILITATION A 12/31/2018	ND NURSING		Proprietary - Corporatio CR Beds 122 POS B Key Performana	n eds 0 ce Ind.
335331 GRANVILLE GRANVILLE CENTEI REHABILITATION AN GRANVILLE, NY 128 WASHINGTON NATIONAL GOVERN Balance S	E CENTER FOR R FOR ND NURSING 32 MENT SERVICE	REHABILITATION A 12/31/2018	ND NURSING 365 Days Settled		Proprietary - Corporatio CR Beds 122 POS B Key Performana Occupancy Rate	n eds 0 ce Ind. 88.7%
335331 GRANVILL GRANVILLE CENTEI REHABILITATION AN GRANVILLE, NY 128 WASHINGTON NATIONAL GOVERN Balance S Current Assets	E CENTER FOR R FOR ND NURSING 32 MENT SERVICE	EREHABILITATION A 12/31/2018	ND NURSING 365 Days Settled Statement	1	Proprietary - Corporatio CR Beds 122 POS B Key Performana Occupancy Rate Length of Stay	n eds 0 ce Ind. 88.7% 118.6 18.09
335331 GRANVILLE GRANVILLE CENTEI REHABILITATION AN GRANVILLE, NY 128 WASHINGTON NATIONAL GOVERN Balance S	E CENTER FOR R FOR ND NURSING 32 MENT SERVICE Sheet 3,108,624	ES Total Charges	ND NURSING 365 Days Settled Statement 11,428,181	9.0%	Proprietary - Corporatio CR Beds 122 POS B Key Performana Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 88.7% 118.6
335331 GRANVILLE GRANVILLE CENTEI REHABILITATION AN GRANVILLE, NY 128 WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets	E CENTER FOR ND NURSING 32 MENT SERVICE Sheet 3,108,624 1,705,606	REHABILITATION A 12/31/2018 S Income Total Charges Contract Allowance	ND NURSING 365 Days Settled Statement 11,428,181 1,025,733	9.0% 91.0%	Proprietary - Corporatio CR Beds 122 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 ce Ind. 88.7% 118.6 18.09 100.0%
335331 GRANVILLE GRANVILLE CENTEI REHABILITATION AN GRANVILLE, NY 128 WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	E CENTER FOR ND NURSING 32 MENT SERVICE Sheet 3,108,624 1,705,606 65,798	REHABILITATION A 12/31/2018 I2/31/2018 S Income Total Charges Contract Allowance Operating Revenue	ND NURSING 365 Days Settled Statement 11,428,181 1,025,733 10,402,448	9.0% 91.0% 100.5%	Proprietary - Corporatio CR Beds 122 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 88.7% 118.6 18.09 100.0% 0.0%
335331 GRANVILLE GRANVILLE CENTEI REHABILITATION AN GRANVILLE, NY 128 WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	E CENTER FOR ND NURSING 32 MENT SERVICE 5heet 3,108,624 1,705,606 65,798 4,880,028	REHABILITATION A 12/31/2018 I2/31/2018 S Income Total Charges Contract Allowance Operating Revenue Operating Expense	ND NURSING 365 Days Settled Statement 11,428,181 1,025,733 10,402,448 10,458,047	9.0% 91.0% 100.5% -0.5%	Proprietary - Corporatio CR Beds 122 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 88.7% 118.6 18.09 100.0% 0.0% 2.4
335331 GRANVILL GRANVILLE CENTEI REHABILITATION AN GRANVILLE, NY 128 WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	E CENTER FOR R FOR ND NURSING 32 MENT SERVICE Sheet 3,108,624 1,705,606 65,798 4,880,028 1,298,637	REHABILITATION A 12/31/2018 12/31/2018 S Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ND NURSING 365 Days Settled Statement 11,428,181 1,025,733 10,402,448 10,458,047 -55,599	9.0% 91.0% 100.5% -0.5% 0.0%	Proprietary - Corporatio CR Beds 122 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 88.7% 118.6 18.09 100.0% 0.0% 2.4 78.8

All Providers

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

335574 GREENE M		SING AND REHABILIT	ATION CENTER		Proprietary - Partnership)
GREENE MEADOWS		0 12/31/2018 3	65 Days Settled			
CATSKILL, NY 12414	ļ				CR Beds 120 POS B	eds 0
GREENE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.4%
Balance S	heet	Income S	Statement		Length of Stay	108.5
Current Assets	2,921,171	Total Charges	14,381,620		Average Wages	20.73
Fixed Assets	2,613,581	Contract Allowance	1,194,475	8.3%	Skilled Nursing	97.7%
Other Assets	138,128	Operating Revenue	13,187,145	91.7%	Ancillary Service	2.3%
Total Assets	5,672,880	Operating Expense	12,166,589	92.3%	Current Ratio	1.3
Current Liabilities	2,236,219	Operating Margin	1,020,556	7.7%	Days to Collect	77.5
Long Term Liabilities	1,695,964	Other Income	8,859	0.1%	Avg Payment Days	61.5
Total Equity	1,740,697	Other Expense	0	0.0%	Depreciation Rate	20.0%
Total Liab. and Equity	5,672,880	Net Profit or Loss	1,029,415	7.8%	Return on Equity	59.1%
Total Liab. and Equity		Net Profit or Loss	1,029,415	7.8%	Return on Equity Nonprofit - Other	59.1%
Total Liab. and Equity	LD HEALTH & F	REHAB CENTER	1,029,415 65 Days Settled	7.8%		59.1%
Total Liab. and Equity 335182 GREENFIE	LD HEALTH & F	REHAB CENTER		7.8%		
Total Liab. and Equity 335182 GREENFIE	LD HEALTH & F	REHAB CENTER		7.8%	Nonprofit - Other	eds 0
Total Liab. and Equity 335182 GREENFIE GREENFIELD HEALT LANCASTER, NY 140	LD HEALTH & F TH & REHAB CE 086	REHAB CENTER		7.8%	Nonprofit - Other CR Beds 160 POS B	eds 0
Total Liab. and Equity 335182 GREENFIE GREENFIELD HEALT LANCASTER, NY 140 ERIE	LD HEALTH & F TH & REHAB CE D86 IMENT SERVICE	REHAB CENTER		7.8%	Nonprofit - Other CR Beds 160 POS B Key Performanad	eds 0 :e Ind.
Total Liab. and Equity 335182 GREENFIE GREENFIELD HEALT LANCASTER, NY 140 ERIE NATIONAL GOVERN	LD HEALTH & F TH & REHAB CE D86 IMENT SERVICE	REHAB CENTER	65 Days Settled	7.8%	Nonprofit - Other CR Beds 160 POS B Key Performanac Occupancy Rate	eds 0 :e Ind. 95.1%
Total Liab. and Equity 335182 GREENFIE GREENFIELD HEALT LANCASTER, NY 140 ERIE NATIONAL GOVERN Balance S	LD HEALTH & F TH & REHAB CE D86 IMENT SERVICE	REHAB CENTER ENTER 12/31/2018 3 ES Income S	65 Days Settled		Nonprofit - Other CR Beds 160 POS B Key Performanac Occupancy Rate Length of Stay	eds 0 :e Ind. 95.1% 55.0
Total Liab. and Equity 335182 GREENFIE GREENFIELD HEALT LANCASTER, NY 140 ERIE NATIONAL GOVERN Balance S Current Assets	LD HEALTH & F TH & REHAB CE D86 IMENT SERVICE heet 4,413,254	REHAB CENTER ENTER 12/31/2018 3 ES Income S Total Charges Contract Allowance	65 Days Settled Statement 28,883,377	28.0%	Nonprofit - Other CR Beds 160 POS B Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 95.1% 55.0 20.09
Total Liab. and Equity 335182 GREENFIE GREENFIELD HEALT LANCASTER, NY 140 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets	LD HEALTH & F TH & REHAB CE 086 IMENT SERVICE heet 4,413,254 10,348,225	REHAB CENTER ENTER 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	65 Days Settled Statement 28,883,377 8,101,160	28.0% 72.0%	Nonprofit - Other CR Beds 160 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 95.1% 55.0 20.09 78.3%
Total Liab. and Equity 335182 GREENFIE GREENFIELD HEALT LANCASTER, NY 140 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	LD HEALTH & F TH & REHAB CE 086 IMENT SERVICE theet 4,413,254 10,348,225 6,467,933	REHAB CENTER ENTER 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	65 Days Settled Statement 28,883,377 8,101,160 20,782,217	28.0% 72.0% 97.7%	Nonprofit - Other CR Beds 160 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 95.1% 55.0 20.09 78.3% 21.7%
Total Liab. and Equity 335182 GREENFIEL GREENFIELD HEAL LANCASTER, NY 140 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	LD HEALTH & F TH & REHAB CE 086 IMENT SERVICE theet 4,413,254 10,348,225 6,467,933 21,229,412	REHAB CENTER ENTER 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	65 Days Settled Statement 28,883,377 8,101,160 20,782,217 20,299,625	28.0% 72.0% 97.7% 2.3%	Nonprofit - Other CR Beds 160 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 95.1% 55.0 20.09 78.3% 21.7% 2.3
Total Liab. and Equity 335182 GREENFIEL GREENFIELD HEAL LANCASTER, NY 140 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	LD HEALTH & F TH & REHAB CE 086 IMENT SERVICE theet 4,413,254 10,348,225 6,467,933 21,229,412 1,898,028	REHAB CENTER ENTER 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	65 Days Settled Statement 28,883,377 8,101,160 20,782,217 20,299,625 482,592	28.0% 72.0% 97.7% 2.3% 0.7%	Nonprofit - Other CR Beds 160 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 5e Ind. 95.1% 55.0 20.09 78.3% 21.7% 2.3 43.7

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

335658 GROTON C	OMMUNITY HE	ALTH CARE CTR RES	CARE FAC		Nonprofit - Other	
GROTON COMMUNI RES CARE FAC	TY HEALTH CA	RE CTR 12/31/2018 3	65 Days Settled	ł		
GROTON, NY 13073					CR Beds 80 POS Be	eds 0
TOMPKINS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ΞS			Occupancy Rate	76.8%
Balance S	heet	Income Statement		Length of Stay	133.4	
Current Assets	1,841,976	Total Charges	9,340,256		Average Wages	19.07
Fixed Assets	1,453,087	Contract Allowance	3,250,740	34.8%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	6,089,516	65.2%	Ancillary Service	0.0%
Total Assets	3,295,063	Operating Expense	6,160,213	101.2%	Current Ratio	2.0
Current Liabilities	911,271	Operating Margin	-70,697	-1.2%	Days to Collect	45.8
Long Term Liabilities	273,656	Other Income	4,427,390	72.7%	Avg Payment Days	34.5
Total Equity	2,110,136	Other Expense	0	0.0%	Depreciation Rate	2.6%
Total Liab. and Equity	3,295,063	Net Profit or Loss	4,356,693	71.5%	Return on Equity	206.5%
335696 GURWIN JI	EWISH NURSIN	G AND REHABILITATIO	ON CENTER		Nonprofit - Other	
GURWIN JEWISH NU REHABILITATION CE		12/31/2018 3	65 Days Settled	ł		
COMMACK, NY 1172	25				CR Beds 460 POS Be	eds 0
SUFFOLK					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	110.6%
Balance S	Balance Sheet		Income Statement		Length of Stay	
	nieel		blatement		_eg e. e.u.)	121.0
Current Assets	28,909,435	Total Charges	83,992,273		Average Wages	121.0 32.12
Current Assets Fixed Assets		Total Charges Contract Allowance		0.0%	Average Wages	
	28,909,435	Contract Allowance	83,992,273		Average Wages	32.12
Fixed Assets	28,909,435 19,582,051	Contract Allowance	83,992,273 0	100.0%	Average Wages Skilled Nursing	32.12 81.1%
Fixed Assets Other Assets	28,909,435 19,582,051 7,178,265	Contract Allowance Operating Revenue	83,992,273 0 83,992,273	100.0%	Average Wages Skilled Nursing Ancillary Service Current Ratio	32.12 81.1% 13.6%
Fixed Assets Other Assets Total Assets	28,909,435 19,582,051 7,178,265 55,669,751	Contract Allowance Operating Revenue Operating Expense	83,992,273 0 83,992,273 88,826,000	100.0% 105.8% -5.8%	Average Wages Skilled Nursing Ancillary Service Current Ratio	32.12 81.1% 13.6% 2.3
Fixed Assets Other Assets Total Assets Current Liabilities	28,909,435 19,582,051 7,178,265 55,669,751 12,615,379	Contract Allowance Operating Revenue Operating Expense Operating Margin	83,992,273 0 83,992,273 88,826,000 -4,833,727	100.0% 105.8% -5.8% 4.3%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	32.12 81.1% 13.6% 2.3 94.1

All Providers

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

335615 HAMILTON MANOR NURSING HOME Proprietary - Individual								
HAMILTON MANOR	NURSING HOM	E 12/31/2018	365 Days Settle	d				
ROCHESTER, NY 14	1626				CR Beds 0 PO	S Beds 0		
MONROE					Key Performa	nace Ind.		
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%		
Balance S	iheet		Length of Stay					
Current Assets	0	Total Charges	0		Average Wages			
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%		
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%		
Total Assets	0	Operating Expense	0	0.0%	Current Ratio			
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect			
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Day	s		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%		
335710 HAMILTON	I PARK NURSIN	G AND REHABILITA	TION CENTER		Proprietary - Corpora	ation		
HAMILTON PARK NU REHABILITATION CI		12/31/2018	365 Days Settle	d				
BROOKLYN, NY 112	28				CR Beds 200 PO	S Beds 0		
KINGS					Key Performa	nace Ind.		
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.1%		
Balance S	iheet	Income	Statement		Length of Stay	162.9		
Current Assets	6,012,442	Total Charges	35,079,591		Average Wages	27.91		
Fixed Assets	6,918,142	Contract Allowance	0	0.0%	Skilled Nursing	74.8%		
Other Assets	1,000,000	Operating Revenue	35,079,591	100.0%	Ancillary Service	25.2%		
Total Assets	13,930,584	Operating Expense	34,600,083	98.6%	Current Ratio	0.7		
Current Liabilities	8,931,616	Operating Margin	479,508	1.4%	Days to Collect	46.3		
Long Term Liabilities	0	Other Income	56,787	0.2%	Avg Payment Day	s 53.2		
Total Equity	4,998,968	Other Expense	0	0.0%	Depreciation Rate	37.9%		
Total Liab. and Equity	13,930,584	Net Profit or Loss	536,295	1.5%	Return on Equity	10.7%		

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

335522 HARLEM CTR FOR NURSING AND REHABILITATION, L L C Nonprofit - Other							
HARLEM CTR FOR 1 REHABILITATION, L		12/31/2018	189 Days Settled	Ł			
NEW YORK, NY 1003	37	6/25/2018 176 Days Settled			CR Beds 200 POS B	eds 0	
NEW YORK					Key Performana	ce Ind.	
TRAVELERS (NEW `	YORK)				Occupancy Rate	92.3%	
Balance S	Balance Sheet Income Statement				Length of Stay	235.5	
Current Assets	6,011,073	Total Charges	13,236,112		Average Wages	23.52	
Fixed Assets	9,266,109	Contract Allowance	0	0.0%	Skilled Nursing	100.0%	
Other Assets	144,185	Operating Revenue	13,236,112	100.0%	Ancillary Service	0.0%	
Total Assets	15,421,367	Operating Expense	12,939,292	97.8%	Current Ratio	0.4	
Current Liabilities	16,244,857	Operating Margin	296,820	2.2%	Days to Collect	116.6	
Long Term Liabilities	1,180,690	Other Income	848,741	6.4%	Avg Payment Days	277.4	
Total Equity	-2,004,180	Other Expense	0	0.0%	Depreciation Rate	3.2%	
Total Liab. and Equity	15,421,367	Net Profit or Loss	1,145,561	8.7%	Return on Equity	-57.2%	
335522 HARLEM C	TR FOR NURSI	NG AND REHABILIT	ATION, L L C		Proprietary - Individual		
HARLEM CTR FOR N REHABILITATION, L		12/31/2018	189 Days Settled	ł			
NEW YORK, NY 1003	37	6/25/2018 1	76 Days Settled		CR Beds 200 POS Beds 0		
NEW YORK					Key Performana	ce Ind.	
TRAVELERS (NEW `	YORK)				Occupancy Rate	93.7%	
Balance S	heet	Income	Statement		Length of Stay	163.1	
Current Assets	6,413,243	Total Charges	15,457,347		Average Wages	23.52	
Fixed Assets	11,527,324	Contract Allowance	0	0.0%	Skilled Nursing	76.4%	
Other Assets	3,208,779	Operating Revenue	15,457,347	100.0%	Ancillary Service	23.6%	
Total Assets	21,149,346	Operating Expense	15,635,043	101.1%	Current Ratio	0.5	
Current Liabilities	14,204,390	Operating Margin	-177,696	-1.1%	Days to Collect	102.8	
Long Term Liabilities	1,114,690	Other Income	278,995	1.8%	Avg Payment Days	234.0	
Total Equity	5,830,266	Other Expense	0	0.0%	Depreciation Rate	9.3%	
Total Liab. and Equity	21,149,346	Net Profit or Loss	101,299	0.7%	Return on Equity	1.7%	

All Providers

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

333737 HANNO HI	LL NURSING FA	ACILITY, L L C			Proprietary - Other	
HARRIS HILL NURSI	ING FACILITY, L	L C 12/31/2018 3	65 Days Settled	I		
WILLIAMSVILLE, NY	14221				CR Beds 194 POS Be	eds 0
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	94.4%
Balance Sheet		Income S	Statement		Length of Stay	64.2
Current Assets	6,242,849	Total Charges	39,326,502		Average Wages	17.29
Fixed Assets	1,357,553	Contract Allowance	16,574,630	42.1%	Skilled Nursing	84.5%
Other Assets	2,167,458	Operating Revenue	22,751,872	57.9%	Ancillary Service	15.5%
Total Assets	9,767,860	Operating Expense	21,052,672	92.5%	Current Ratio	3.3
Current Liabilities	1,877,126	Operating Margin	1,699,200	7.5%	Days to Collect	89.5
Long Term Liabilities	0	Other Income	385,839	1.7%	Avg Payment Days	17.2
Total Equity	7,890,734	Other Expense	0	0.0%	Depreciation Rate	64.6%
Total Liab. and Equity	9,767,860	Net Profit or Loss	2,073,188	9.1%	Return on Equity	26.3%
333070 HAVEN MA	NOR HEALTH (CARE CENTER, L L C			Proprietary - Partnership)
		CARE CENTER, L L C NTER, L 12/31/2018 3	65 Days Settled	I	Proprietary - Partnership)
HAVEN MANOR HEA	ALTH CARE CEN		65 Days Settled	I	Proprietary - Partnership CR Beds 240 POS Be	
HAVEN MANOR HEA L C	ALTH CARE CEN		65 Days Settled	I		eds 0
HAVEN MANOR HEA L C FAR ROCKAWAY, N	ALTH CARE CEN Y 11691		65 Days Settled	I	CR Beds 240 POS Be	eds 0
HAVEN MANOR HEA L C FAR ROCKAWAY, N QUEENS	ALTH CARE CEN Y 11691 YORK)	NTER, L 12/31/2018 3	65 Days Settled	I	CR Beds 240 POS Be	eds 0 :e Ind.
HAVEN MANOR HEA L C FAR ROCKAWAY, N QUEENS TRAVELERS (NEW Y	ALTH CARE CEN Y 11691 YORK) S heet	NTER, L 12/31/2018 3	ŗ	I	CR Beds 240 POS Be Key Performanac Occupancy Rate	eds 0 ce Ind. 96.3%
HAVEN MANOR HEA L C FAR ROCKAWAY, N QUEENS TRAVELERS (NEW Y Balance S	ALTH CARE CEN Y 11691 YORK) S heet	NTER, L 12/31/2018 3 Income S Total Charges	Statement	36.8%	CR Beds 240 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 96.3% 517.5
HAVEN MANOR HEA L C FAR ROCKAWAY, N QUEENS TRAVELERS (NEW Y Balance S Current Assets	ALTH CARE CEN Y 11691 YORK) S heet 3,401,952	NTER, L 12/31/2018 3 Income S Total Charges	Statement 35,274,527	36.8%	CR Beds 240 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 96.3% 517.5 26.15
HAVEN MANOR HEA L C FAR ROCKAWAY, N QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	ALTH CARE CEN Y 11691 YORK) S heet 3,401,952 2,699,766	NTER, L 12/31/2018 3 Income S Total Charges Contract Allowance	Statement 35,274,527 12,992,767	36.8% 63.2%	CR Beds 240 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 96.3% 517.5 26.15 100.0%
HAVEN MANOR HEALC FAR ROCKAWAY, N QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	ALTH CARE CEN Y 11691 YORK) Sheet 3,401,952 2,699,766 49,432	NTER, L 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	Statement 35,274,527 12,992,767 22,281,760	36.8% 63.2%	CR Beds 240 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 96.3% 517.5 26.15 100.0% 0.0%
HAVEN MANOR HEALC FAR ROCKAWAY, N QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	ALTH CARE CEN Y 11691 YORK) Sheet 3,401,952 2,699,766 49,432 6,151,150	NTER, L 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 35,274,527 12,992,767 22,281,760 21,119,879	36.8% 63.2% 94.8% 5.2%	CR Beds 240 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 96.3% 517.5 26.15 100.0% 0.0% 1.4
HAVEN MANOR HEA L C FAR ROCKAWAY, N QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ALTH CARE CEN Y 11691 YORK) Sheet 3,401,952 2,699,766 49,432 6,151,150 2,406,360	NTER, L 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 35,274,527 12,992,767 22,281,760 21,119,879 1,161,881	36.8% 63.2% 94.8% 5.2% 0.0%	CR Beds 240 POS Bac Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 96.3% 517.5 26.15 100.0% 0.0% 1.4 27.7

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

335656 HAYM SOL	OMON HOME F	OR THE AGED			Proprietary - Partnership)
HAYM SOLOMON H	OME FOR THE A	AGED 12/31/2018	365 Days Settled	b		
BROOKLYN, NY 112	14				CR Beds 240 POS B	eds 0
KINGS					Key Performanae	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	94.5%
Balance S	heet	Income	Statement		Length of Stay	71.8
Current Assets	9,759,846	Total Charges	53,631,150		Average Wages	27.21
Fixed Assets	1,249,685	Contract Allowance	11,148,486	20.8%	Skilled Nursing	97.4%
Other Assets	12,298	- Operating Revenue	42,482,664	79.2%	Ancillary Service	0.0%
Total Assets	11,021,829	Operating Expense	41,667,796	98.1%	Current Ratio	1.6
Current Liabilities	6,031,719	- Operating Margin	814,868	1.9%	Days to Collect	78.0
Long Term Liabilities	445,692	Other Income	136	0.0%	Avg Payment Days	44.1
Total Equity	4,544,418	Other Expense	0	0.0%	Depreciation Rate	269.1%
Total Liab. and Equity	11,021,829	Net Profit or Loss	815,004	1.9%	Return on Equity	17.9%
335020 HEBREW H	IOME FOR THE	AGED AT RIVERDAL	E		Nonprofit - Other	
HEBREW HOME FOI RIVERDALE	R THE AGED AT	12/31/2018	365 Days Settled	d		
RIVERDALE, NY 104	71				CR Beds 843 POS B	eds 0
BRONX					Key Performanae	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	106.5%
Balance S	heet	Income	Statement		Length of Stay	223.4
Current Assets	55,722,422	Total Charges	109,436,958		Average Wages	27.48
Fixed Assets	68,746,978	Contract Allowance	0	0.0%	Skilled Nursing	92.1%
Other Assets	10,484,543	Operating Revenue	109,436,958	100.0%	Ancillary Service	1.9%
Total Assets	134,953,943	Operating Expense	118,225,946	108.0%	Current Ratio	1.5
Current Liabilities	36,619,349	- Operating Margin	-8,788,988	-8.0%	Days to Collect	82.3
Long Term Liabilities	80,240,773	Other Income	8,254,086	7.5%	Avg Payment Days	85.0
Total Equity	18,093,821	Other Expense	0	0.0%	Depreciation Rate	2.9%
Total Liab. and Equity	134,953,943	Net Profit or Loss	(534,902)	-0.5%	Return on Equity	-3.0%

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

335808 HEMPSTEA	AD PARK NURS				Proprietary - Corporation	ו
HEMPSTEAD PARK	NURSING HOM	E 12/31/2018 3	65 Days Settled	k		
HEMPSTEAD, NY 11	1550				CR Beds 251 POS Be	eds 0
NASSAU					Key Performanad	e Ind.
TRAVELERS (NEW `	YORK)				Occupancy Rate	92.7%
Balance Sheet		Income S	Statement		Length of Stay	634.0
Current Assets	3,470,895	Total Charges	25,018,017		Average Wages	24.94
Fixed Assets	2,157,168	Contract Allowance	3,705,280	14.8%	Skilled Nursing	100.0%
Other Assets	1,103,261	Operating Revenue	21,312,737	85.2%	Ancillary Service	0.0%
Total Assets	6,731,324	Operating Expense	23,038,678	108.1%	Current Ratio	0.6
Current Liabilities	5,813,717	Operating Margin	-1,725,941	-8.1%	Days to Collect	42.8
Long Term Liabilities	5,101,280	Other Income	459,735	2.2%	Avg Payment Days	86.1
Total Equity	-4,183,673	Other Expense	0	0.0%	Depreciation Rate	44.0%
		_				
Total Liab. and Equity	6,731,324	Net Profit or Loss	(1,266,206)	-5.9%	Return on Equity	30.3%
		Net Profit or Loss	· · ·	-5.9%	Return on Equity Nonprofit - Other	30.3%
	GREEN REHA		· · ·			30.3%
335721 HERITAGE	GREEN REHAE					
335721 HERITAGE HERITAGE GREEN I NURSING	GREEN REHAE				Nonprofit - Other	eds 0
335721 HERITAGE HERITAGE GREEN I NURSING GREENHURST, NY	GREEN REHAE REHAB & SKILLI 14742				Nonprofit - Other CR Beds 134 POS Be	eds 0
335721 HERITAGE HERITAGE GREEN I NURSING GREENHURST, NY CHAUTAUQUA	GREEN REHAE REHAB & SKILLI 14742 YORK)	— 3 & SKILLED NURSING ED 12/31/2018 3			Nonprofit - Other CR Beds 134 POS Be Key Performanac	eds 0 : e Ind.
335721 HERITAGE HERITAGE GREEN NURSING GREENHURST, NY CHAUTAUQUA TRAVELERS (NEW Y	GREEN REHAE REHAB & SKILLI 14742 YORK) Sheet	— 3 & SKILLED NURSING ED 12/31/2018 3	65 Days Settled		Nonprofit - Other CR Beds 134 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 94.5%
335721 HERITAGE HERITAGE GREEN F NURSING GREENHURST, NY CHAUTAUQUA TRAVELERS (NEW Balance S	GREEN REHAE REHAB & SKILLI 14742 YORK) Sheet	B & SKILLED NURSING ED 12/31/2018 3 Income S	65 Days Settled	3	Nonprofit - Other CR Beds 134 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 :e Ind. 94.5% 140.5
335721 HERITAGE HERITAGE GREEN F NURSING GREENHURST, NY CHAUTAUQUA TRAVELERS (NEW Balance S Current Assets	GREEN REHAE REHAB & SKILLI 14742 YORK) Sheet 5,503,218	B & SKILLED NURSING ED 12/31/2018 3 Income S Total Charges Contract Allowance	65 Days Settled Statement 18,026,099	d 31.7%	Nonprofit - Other CR Beds 134 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 :e Ind. 94.5% 140.5 16.46
335721 HERITAGE HERITAGE GREEN F NURSING GREENHURST, NY CHAUTAUQUA TRAVELERS (NEW Balance S Current Assets Fixed Assets	E GREEN REHAE REHAB & SKILLI 14742 YORK) Sheet 5,503,218 5,040,859	A SKILLED NURSING ED 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	65 Days Settled Statement 18,026,099 5,707,025	31.7% 68.3%	Nonprofit - Other CR Beds 134 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 :e Ind. 94.5% 140.5 16.46 97.3%
335721 HERITAGE HERITAGE GREEN F NURSING GREENHURST, NY CHAUTAUQUA TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets	E GREEN REHAE REHAB & SKILLI 14742 YORK) Sheet 5,503,218 5,040,859 198,414	A SKILLED NURSING ED 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	65 Days Settled 65 Days Settled 5tatement 18,026,099 5,707,025 12,319,074	31.7% 68.3% 107.5%	Nonprofit - Other CR Beds 134 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 94.5% 140.5 16.46 97.3% 2.7%
335721 HERITAGE HERITAGE GREEN F NURSING GREENHURST, NY CHAUTAUQUA TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets Total Assets	GREEN REHAE REHAB & SKILLI 14742 YORK) Sheet 5,503,218 5,040,859 198,414 10,742,491	A SKILLED NURSING ED 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	65 Days Settled 65 Days Settled 5tatement 18,026,099 5,707,025 12,319,074 13,240,655	31.7% 68.3% 107.5% -7.5%	Nonprofit - Other CR Beds 134 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 94.5% 140.5 16.46 97.3% 2.7% 0.4
335721 HERITAGE HERITAGE GREEN F NURSING GREENHURST, NY 4 CHAUTAUQUA TRAVELERS (NEW 4 Balance 5 Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	GREEN REHAE REHAB & SKILLI 14742 YORK) Sheet 5,503,218 5,040,859 198,414 10,742,491 13,603,208	A SKILLED NURSING ED 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Expense Operating Margin	65 Days Settled 65 Days Settled 5tatement 18,026,099 5,707,025 12,319,074 13,240,655 -921,581	31.7% 68.3% 107.5% -7.5% 4.8%	Nonprofit - Other CR Beds 134 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 Se Ind. 94.5% 140.5 16.46 97.3% 2.7% 0.4 66.7

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

335600 HERITAGE	HEALTH CARE	CENTER			Nonprofit - Other	
HERITAGE HEALTH	CARE CENTER	12/31/2018	365 Days Settled	b		
UTICA, NY 13502					CR Beds 220 POS Be	eds 0
ONEIDA					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	93.2%
Balance S	sheet	Income	Statement		Length of Stay	
Current Assets	8,368,987	Total Charges	17,501,611		Average Wages	18.88
Fixed Assets	1,609,290	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	1,960	Operating Revenue	17,501,611	100.0%	Ancillary Service	0.0%
Total Assets	9,980,237	Operating Expense	19,052,195	108.9%	Current Ratio	2.1
Current Liabilities	4,016,311	Operating Margin	-1,550,584	-8.9%	Days to Collect	164.0
Long Term Liabilities	18,806,833	Other Income	49,198	0.3%	Avg Payment Days	73.4
Total Equity	-12,842,907	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	9,980,237	Net Profit or Loss	(1,501,386)	-8.6%	Return on Equity	11.7%
335142 HERITAGE	PARK REHAB	& SKILLED NURSING	ì		Nonprofit - Other	
HERITAGE PARK RE NURSING	EHAB & SKILLEI	D 12/31/2018	365 Days Settled	d		
JAMESTOWN, NY 14	4701				CR Beds 146 POS Be	eds 0
CHAUTAUQUA					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	84.8%
Balance S	Sheet	Income	Statement		Length of Stay	161.9
Current Assets	9,404,209	Total Charges	18,667,641		Average Wages	17.05
Fixed Assets	2,188,750	Contract Allowance	6,533,654	35.0%	Skilled Nursing	97.3%
Other Assets	109,311	Operating Revenue	12,133,987	65.0%	Ancillary Service	2.7%
Total Assets	11,702,270	Operating Expense	13,658,860	112.6%	Current Ratio	0.6
Current Liabilities	15,230,075	Operating Margin	-1,524,873	-12.6%	Days to Collect	75.0
Long Term Liabilities	102,311	Other Income	766,302	6.3%	Avg Payment Days	29.2
Total Equity	-3,630,116	Other Expense	0	0.0%	Depreciation Rate	2.2%
Total Liab. and Equity	11,702,270	Net Profit or Loss	(758,571)	-6.3%	Return on Equity	20.9%

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

335353 HERITAGE	VILLAGE REHA	AB AND SKILLED NUR	SING INC.		Nonprofit - Other	
HERITAGE VILLAGE NURSING INC.	EREHAB AND SI	KILLED 12/31/2018 3	65 Days Settled	ł		
GERRY, NY 14740					CR Beds 120 POS E	Beds 0
CHAUTAUQUA					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.3%
Balance S	sheet	Income S	Statement		Length of Stay	393.8
Current Assets	6,127,582	Total Charges	15,219,659		Average Wages	17.18
Fixed Assets	2,475,326	Contract Allowance	5,096,339	33.5%	Skilled Nursing	98.2%
Other Assets	75,916	Operating Revenue	10,123,320	66.5%	Ancillary Service	1.8%
Total Assets	8,678,824	Operating Expense	15,407,860	152.2%	Current Ratio	1.4
Current Liabilities	4,513,733	Operating Margin	-5,284,540	-52.2%	Days to Collect	74.6
Long Term Liabilities	2,298,030	Other Income	5,831,405	57.6%	Avg Payment Days	26.8
Total Equity	1,867,061	Other Expense	0	0.0%	Depreciation Rate	2.4%
	0.070.004					
Total Liab. and Equity	8,678,824	Net Profit or Loss	546,865	5.4%	Return on Equity	29.3%
	GE WOODYCRE		546,865	5.4%	Return on Equity Proprietary - Individual	29.3%
	GE WOODYCRE	EST CENTER	546,865			29.3%
335751 HIGHBRID	GE WOODYCRE	EST CENTER				
335751 HIGHBRIDG	GE WOODYCRE	EST CENTER			Proprietary - Individual	Beds 0
335751 HIGHBRIDG HIGHBRIDGE WOOL BRONX, NY 10452	GE WOODYCRE	EST CENTER			Proprietary - Individual CR Beds 90 POS E	Beds 0
335751 HIGHBRIDG HIGHBRIDGE WOOD BRONX, NY 10452 BRONX	GE WOODYCRE DYCREST CENT	EST CENTER			Proprietary - Individual CR Beds 90 POS E Key Performana	Beds 0 ce Ind.
335751 HIGHBRIDG HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN	GE WOODYCRE DYCREST CENT NMENT SERVICE	EST CENTER	65 Days Settled		Proprietary - Individual CR Beds 90 POS E Key Performana Occupancy Rate	Beds 0 ce Ind. 97.3%
335751 HIGHBRIDG HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN Balance S	GE WOODYCRE DYCREST CENT NMENT SERVICE	ES Income S	65 Days Settled		Proprietary - Individual CR Beds 90 POS E Key Performana Occupancy Rate Length of Stay Average Wages	3eds 0 ce Ind. 97.3% 131.0
335751 HIGHBRIDG HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN Balance S Current Assets	GE WOODYCRE DYCREST CENT NMENT SERVICE Sheet 3,182,226	ES Income S Total Charges Contract Allowance	65 Days Settled Statement 15,703,529	1.4%	Proprietary - Individual CR Beds 90 POS E Key Performana Occupancy Rate Length of Stay Average Wages	3eds 0 ce Ind. 97.3% 131.0 37.51
335751 HIGHBRIDG HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets	GE WOODYCRE DYCREST CENT NMENT SERVICE Sheet 3,182,226 89,798	ES Income S Total Charges Contract Allowance	65 Days Settled Statement 15,703,529 216,174	1.4% 98.6%	Proprietary - Individual CR Beds 90 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	3eds 0 ce Ind. 97.3% 131.0 37.51 100.0%
335751 HIGHBRIDG HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	GE WOODYCRE DYCREST CENT NMENT SERVICE Sheet 3,182,226 89,798 3,002,548	ES Income S Total Charges Contract Allowance Operating Revenue	65 Days Settled Statement 15,703,529 216,174 15,487,355	1.4% 98.6%	Proprietary - Individual CR Beds 90 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	3eds 0 ce Ind. 97.3% 131.0 37.51 100.0% 0.0%
335751 HIGHBRIDG HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	GE WOODYCRE DYCREST CENT NMENT SERVICE Sheet 3,182,226 89,798 3,002,548 6,274,572	ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	65 Days Settled Statement 15,703,529 216,174 15,487,355 15,147,698	1.4% 98.6% 97.8% 2.2%	Proprietary - Individual CR Beds 90 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	3eds 0 ce Ind. 97.3% 131.0 37.51 100.0% 0.0% 1.0
335751 HIGHBRIDG HIGHBRIDGE WOOD BRONX, NY 10452 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	GE WOODYCRE DYCREST CENT NMENT SERVICE Sheet 3,182,226 89,798 3,002,548 6,274,572 3,204,439	ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	65 Days Settled Statement 15,703,529 216,174 15,487,355 15,147,698 339,657	1.4% 98.6% 97.8% 2.2% 0.0%	Proprietary - Individual CR Beds 90 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 0 ce Ind. 97.3% 131.0 37.51 100.0% 0.0% 1.0 53.7

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

335250 HIGHFIELD	GARDENS CA	RE CENTER OF GRE	AT NECK		Proprietary - Partnership	
HIGHFIELD GARDEN GREAT NECK	NS CARE CENT	ER OF 12/31/2018	365 Days Settled	l		
GREAT NECK, NY 12	1021				CR Beds 200 POS Be	eds 0
NASSAU					Key Performanac	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	88.5%
Balance S	heet	Income	Statement		Length of Stay	185.7
Current Assets	5,690,700	Total Charges	28,455,242		Average Wages	25.93
Fixed Assets	2,841,123	Contract Allowance	196,701	0.7%	Skilled Nursing	90.0%
Other Assets	0	Operating Revenue	28,258,541	99.3%	Ancillary Service	0.8%
Total Assets	8,531,823	Operating Expense	25,819,258	91.4%	Current Ratio	2.1
Current Liabilities	2,750,067	Operating Margin	2,439,283	8.6%	Days to Collect	59.2
Long Term Liabilities	355,887	Other Income	42,105	0.1%	Avg Payment Days	34.0
Total Equity	5,425,869	Other Expense	0	0.0%	Depreciation Rate	26.6%
Total Liab. and Equity	8,531,823	Net Profit or Loss	2,481,388	8.8%	Return on Equity	45.7%
335505 HIGHLAND	CARE CENTER	2			Proprietary - Partnership	
HIGHLAND CARE CE	ENTER	12/31/2018	365 Days Settled	I		
JAMAICA, NY 11432					CR Beds 320 POS Be	eds 0
QUEENS					Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	95.7%
Balance S	heet	Income	Statement		Length of Stay	111.8
Current Assets	8,062,615	Total Charges	99,842,966		Average Wages	27.53
Fixed Assets	10,586,155	Contract Allowance	54,786,118	54.9%	Skilled Nursing	90.7%
Other Assets	241,290	Operating Revenue	45,056,848	45.1%	Ancillary Service	9.3%
Total Assets	18,890,060	Operating Expense	43,558,565	96.7%	Current Ratio	0.7
Current Liabilities	11,901,638	Operating Margin	1,498,283	3.3%	Days to Collect	55.3
	2,165,612	Other Income	50,226	0.1%	Avg Payment Days	62.2
Long Term Liabilities						
Long Term Liabilities Total Equity	4,822,810	Other Expense	0	0.0%	Depreciation Rate	21.1%

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

335619 HIGHLAND	NURSING HON	IE INC			Proprietary - Individual	
HIGHLAND NURSING	G HOME INC	12/31/2018 3	65 Days Settled			
MASSENA, NY 13662	2				CR Beds 140 POS Be	eds 0
SAINT LAWRENCE					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	51.3%
Balance Sheet		Income S	statement		Length of Stay	207.9
Current Assets	462,349	Total Charges	7,033,823		Average Wages	14.55
Fixed Assets	3,444,788	Contract Allowance	2,186,606	31.1%	Skilled Nursing	99.7%
Other Assets	402,932	Operating Revenue	4,847,217	68.9%	Ancillary Service	0.3%
Total Assets	4,310,069	Operating Expense	4,762,737	98.3%	Current Ratio	0.4
Current Liabilities	1,129,745	Operating Margin	84,480	1.7%	Days to Collect	25.5
Long Term Liabilities	404,254	Other Income	38,228	0.8%	Avg Payment Days	10.8
Total Equity	2,776,070	Other Expense	0	0.0%	Depreciation Rate	4.6%
Total Liab. and Equity	4,310,069	Net Profit or Loss	105,094	2.2%	Return on Equity	3.8%
335210 HIGHLAND	PARK REHABI	LITATION AND NURSI	NG CENTER		Proprietary - Partnership)
HIGHLAND PARK RE NURSING CENTER	EHABILITATION	AND 12/31/2018 3	65 Days Settled			
WELLSVILLE, NY 14	895				CR Beds 80 POS Be	eds 0
ALLEGANY					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	97.5%
Balance S	Sheet	Income S	statement		Length of Stay	224.2
Current Assets	2,097,370	Total Charges	9,777,686		Average Wages	17.83
Fixed Assets	621,548	Contract Allowance	2,709,142	27.7%	Skilled Nursing	94.6%
Other Assets	75,413	Operating Revenue	7,068,544	72.3%	Ancillary Service	0.0%
Total Assets	2,794,331	Operating Expense	6,755,839	95.6%	Current Ratio	0.9
Current Liabilities	2,329,382	Operating Margin	312,705	4.4%	Days to Collect	58.2
Long Term Liabilities	404,582	Other Income	95,612	1.4%	Avg Payment Days	31.8
Total Equity	60,367	Other Expense	0	0.0%	Depreciation Rate	24.2%
Total Liab. and Equity	2,794,331		408,317	5.8%	Return on Equity	676.4%

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

335526 HIGHLAND	REHABILITATI	ON AND NURSING CE	ENTER		Proprietary - Corporation	1
HIGHLAND REHABIL NURSING CENTER	ITATION AND	12/31/2018 :	365 Days Settled			
MIDDLETOWN, NY 1	0940				CR Beds 98 POS Be	eds 0
ORANGE					Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	91.4%
Balance S	heet	Income	Statement		Length of Stay	72.6
Current Assets	3,628,357	Total Charges	16,404,795		Average Wages	21.89
Fixed Assets	1,753,706	Contract Allowance	4,206,244	25.6%	Skilled Nursing	100.0%
Other Assets	432,000	- Operating Revenue	12,198,551	74.4%	Ancillary Service	0.0%
Total Assets	5,814,063	Operating Expense	10,706,572	87.8%	Current Ratio	1.6
Current Liabilities	2,307,686	- Operating Margin	1,491,979	12.2%	Days to Collect	68.2
Long Term Liabilities	975,070	Other Income	127,833	1.0%	Avg Payment Days	48.2
Total Equity	2,531,307	Other Expense	0	0.0%	Depreciation Rate	77.4%
Total Liab. and Equity	5,814,063	- Net Profit or Loss	1,619,812	13.3%	Return on Equity	64.0%
335786 HIGHLAND	S LIVING CENT	ER			Nonprofit - Other	
HIGHLANDS LIVING	CENTER	12/31/2018 :	365 Days Settled			
PITTSFORD, NY 145	34				CR Beds 122 POS Be	eds 0
PITTSFORD, NY 145 MONROE	34				CR Beds 122 POS Be	
		ΞS				
MONROE	IMENT SERVICE	-	Statement		Key Performanac	e Ind.
MONROE NATIONAL GOVERN Balance S	IMENT SERVICE	-	Statement 21,155,172		Key Performanac	e Ind. 96.1% 168.4
MONROE NATIONAL GOVERN Balance S Current Assets	IMENT SERVICI S heet	Income		37.2%	Key Performanac Occupancy Rate Length of Stay	e Ind. 96.1% 168.4 21.58
MONROE NATIONAL GOVERN	IMENT SERVICI S heet 3,329,305	Income Total Charges	21,155,172		Key Performanac Occupancy Rate Length of Stay Average Wages	e Ind. 96.1%
MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IMENT SERVICI S heet 3,329,305 3,926,030	Income Total Charges Contract Allowance	21,155,172 7,874,937	62.8%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 96.1% 168.4 21.58 97.5%
MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IMENT SERVICE Sheet 3,329,305 3,926,030 607,674	Income Total Charges Contract Allowance Operating Revenue	21,155,172 7,874,937 13,280,235	62.8% 100.9%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 96.1% 168.4 21.58 97.5% 2.5%
MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICE Sheet 3,329,305 3,926,030 607,674 7,863,009	Income Total Charges Contract Allowance Operating Revenue Operating Expense	21,155,172 7,874,937 13,280,235 13,394,316	62.8% 100.9% -0.9%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 96.1% 168.4 21.58 97.5% 2.5% 0.4
MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IMENT SERVICE Sheet 3,329,305 3,926,030 607,674 7,863,009 7,542,534	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	21,155,172 7,874,937 13,280,235 13,394,316 -114,081	62.8% 100.9% -0.9% 0.4%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 96.1% 168.4 21.58 97.5% 2.5% 0.4 61.0

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

335834 HIGHPOIN	TE ON MICHIGA	N HEALTH CARE FA	CILITY		Nonprofit - Other	
HIGHPOINTE ON MI FACILITY	CHIGAN HEALT	H CARE 12/31/2018	365 Days Settle	d		
BUFFALO, NY 14203	3				CR Beds 300 POS Be	eds 0
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	93.7%
Balance S	sheet	Income	Statement		Length of Stay	161.1
Current Assets	393,850,000	Total Charges	56,054,590		Average Wages	41.28
Fixed Assets	668,794,000	Contract Allowance	14,618,457	26.1%	Skilled Nursing	81.7%
Other Assets	285,342,000	- Operating Revenue	41,436,133	73.9%	Ancillary Service	0.0%
Total Assets	1,347,986,000	Operating Expense	44,858,438	108.3%	Current Ratio	1.4
Current Liabilities	280,567,000	- Operating Margin	-3,422,305	-8.3%	Days to Collect	2,767.2
Long Term Liabilities	822,298,000	Other Income	1,304,309,868	3,147.8%	Avg Payment Days	1,521.6
Total Equity	245,121,000	Other Expense	0	0.0%	Depreciation Rate	0.3%
Total Liab. and Equity	1,347,986,000	Net Profit or Loss	4,225,000	10.2%	Return on Equity	1.7%
335040 HILAIRE R	EHAB & NURSI	NG			Proprietary - Partnership)
HILAIRE REHAB & N	IURSING	12/31/2018	365 Days Settle	d		
HUNTINGTON, NY 1	1743				CR Beds 76 POS B	eds 0
SUFFOLK					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	88.7%
Balance S	sheet	Income	Statement		Length of Stay	126.8
Current Assets	5,958,186	Total Charges	10,096,733		Average Wages	22.65
Fixed Assets	689,276	Contract Allowance	400,877	4.0%	Skilled Nursing	93.8%
Other Assets	845,345	- Operating Revenue	9,695,856	96.0%	Ancillary Service	6.2%
Total Assets	7,492,807	Operating Expense	8,430,162	86.9%	Current Ratio	1.8
Current Liabilities	3,329,978	- Operating Margin	1,265,694	13.1%	Days to Collect	197.4
Long Term Liabilities	6,704,671	Other Income	12,924	0.1%	Avg Payment Days	129.3
Total Equity	-2,541,842	Other Expense	0	0.0%	Depreciation Rate	40.0%

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

335247 HILL HAVE	IN NURSING HC	ME			Nonprofit - Other	
HILL HAVEN NURSI	NG HOME	12/31/2018 3	65 Days Settled	b		
WEBSTER, NY 1458	0				CR Beds 288 POS B	eds 0
MONROE					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.0%
Balance S	sheet	Income Statement		Length of Stay	125.2	
Current Assets	5,198,536	Total Charges	28,326,415		Average Wages	20.01
Fixed Assets	13,223,524	Contract Allowance	3,602,196	12.7%	Skilled Nursing	83.0%
Other Assets	3,951,940	Operating Revenue	24,724,219	87.3%	Ancillary Service	17.0%
Total Assets	22,374,000	Operating Expense	33,020,175	133.6%	Current Ratio	0.7
Current Liabilities	7,418,297	Operating Margin	-8,295,956	-33.6%	Days to Collect	70.9
Long Term Liabilities	10,826,536	Other Income	1,964,286	7.9%	Avg Payment Days	11.0
Total Equity	4,129,167	Other Expense	0	0.0%	Depreciation Rate	4.9%
Total Liab. and Equity	22,374,000	Net Profit or Loss	(6,331,670)	-25.6%	Return on Equity	-153.3%
		& EXTENDED CARE C		4	Proprietary - Partnership	D
HILLSIDE MANOR R CARE CENTER			CENTER	t	Proprietary - Partnership	0
HILLSIDE MANOR R	EHAB & EXTEN			ł	Proprietary - Partnership CR Beds 400 POS B	
HILLSIDE MANOR R CARE CENTER	EHAB & EXTEN			ł		eds 0
HILLSIDE MANOR R CARE CENTER JAMAICA EST, NY 1	EHAB & EXTEN 1432	DED 12/31/2018 3		ł	CR Beds 400 POS B	eds 0
HILLSIDE MANOR R CARE CENTER JAMAICA EST, NY 1 QUEENS	EHAB & EXTEN 1432 IMENT SERVICE	DED 12/31/2018 3 ES		ł	CR Beds 400 POS B	eds 0 ce Ind.
HILLSIDE MANOR R CARE CENTER JAMAICA EST, NY 1 QUEENS NATIONAL GOVERN Balance S	EHAB & EXTEN 1432 IMENT SERVICE	DED 12/31/2018 3 ES	65 Days Settleo	t	CR Beds 400 POS B Key Performanad Occupancy Rate	eds 0 ce Ind. 91.8%
HILLSIDE MANOR R CARE CENTER JAMAICA EST, NY 1 QUEENS NATIONAL GOVERN	EHAB & EXTEN 1432 IMENT SERVICE	DED 12/31/2018 3 ES Income S	65 Days Settled		CR Beds 400 POS B Key Performanad Occupancy Rate Length of Stay	eds 0 ce Ind. 91.8% 215.6
HILLSIDE MANOR R CARE CENTER JAMAICA EST, NY 1 QUEENS NATIONAL GOVERN Balance S Current Assets	EHAB & EXTEN 1432 IMENT SERVICE Sheet 8,471,754	DED 12/31/2018 3 ES Income S Total Charges	65 Days Settled Statement 45,769,283	0.0%	CR Beds 400 POS B Key Performanad Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 91.8% 215.6 23.11
HILLSIDE MANOR R CARE CENTER JAMAICA EST, NY 1 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets	EHAB & EXTEN 1432 IMENT SERVICE Sheet 8,471,754 1,373,310	DED 12/31/2018 3 ES Income S Total Charges Contract Allowance	65 Days Settled Statement 45,769,283 0	0.0% 100.0%	CR Beds 400 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 91.8% 215.6 23.11 100.0%
HILLSIDE MANOR R CARE CENTER JAMAICA EST, NY 1 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	EHAB & EXTEN 1432 MENT SERVICE 5heet 8,471,754 1,373,310 8,858,577	DED 12/31/2018 3	65 Days Settled Statement 45,769,283 0 45,769,283	0.0% 100.0%	CR Beds 400 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 91.8% 215.6 23.11 100.0% 0.0%
HILLSIDE MANOR R CARE CENTER JAMAICA EST, NY 1 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	EHAB & EXTEN 1432 MENT SERVICE 5heet 8,471,754 1,373,310 8,858,577 18,703,641	DED 12/31/2018 3	65 Days Settled Statement 45,769,283 0 45,769,283 41,722,264	0.0% 100.0% 91.2% 8.8%	CR Beds 400 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 91.8% 215.6 23.11 100.0% 0.0% 1.8 51.3
HILLSIDE MANOR R CARE CENTER JAMAICA EST, NY 1 QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EHAB & EXTEN 1432 MENT SERVICE 5heet 8,471,754 1,373,310 8,858,577 18,703,641 4,831,116	DED 12/31/2018 3	65 Days Settled Statement 45,769,283 0 45,769,283 41,722,264 4,047,019	0.0% 100.0% 91.2% 8.8% 2.0%	CR Beds 400 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 91.8% 215.6 23.11 100.0% 0.0% 1.8

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

335333 HOLLIS PA	RK MANOR NU	RSING HOME			Proprietary - Corporation	1
HOLLIS PARK MANC	OR NURSING HO	DME 12/31/2018 3	865 Days Settled	ł		
HOLLIS, NY 11423					CR Beds 80 POS Be	eds 0
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	94.8%
Balance Sheet Inco			Statement		Length of Stay	164.8
Current Assets	1,202,597	Total Charges	8,965,093		Average Wages	24.87
Fixed Assets	1,676,316	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	24,795	Operating Revenue	8,965,093	100.0%	Ancillary Service	0.0%
Total Assets	2,903,708	Operating Expense	8,485,345	94.6%	Current Ratio	1.1
Current Liabilities	1,082,924	Operating Margin	479,748	5.4%	Days to Collect	42.9
Long Term Liabilities	133,702	Other Income	124,084	1.4%	Avg Payment Days	40.6
Total Equity	1,687,082	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,903,708	Net Profit or Loss	603,832	6.7%	Return on Equity	35.8%
335503 HOLLISWO	OOD CTR FOR R	EHABILITATION AND	HEALTHCARE		Proprietary - Corporation	١
HOLLISWOOD CTR AND HEALTHCARE	FOR REHABILIT	ATION 12/31/2018 3	865 Days Settled	ł		
HOLLIS, NY 11423					CR Beds 314 POS Be	eds 0
QUEENS					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	99.0%
Balance S	iheet	Income	Statement		Length of Stay	316.1
Current Assets	11,769,376	Total Charges	75,086,376		Average Wages	27.83
Fixed Assets	3,456,627	Contract Allowance	36,416,670	48.5%	Skilled Nursing	100.0%
Other Assets	17,270,653	Operating Revenue	38,669,706	51.5%	Ancillary Service	0.0%
Total Assets	32,496,656	Operating Expense	37,794,318	97.7%	Current Ratio	0.7
Current Liabilities	15,802,911	Operating Margin	875,388	2.3%	Days to Collect	80.5
Long Term Liabilities	16,109,146	Other Income	3,756	0.0%	Avg Payment Days	51.1
Total Equity	584,599	Other Expense	0	0.0%	Depreciation Rate	55.1%
Total Liab. and Equity	32,496,656	Net Profit or Loss	879,144	2.3%	Return on Equity	150.4%

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

335725 HOPE CEN	TER FOR HIV	AND NURSING CARE			Proprietary - Corporation	ו
HOPE CENTER FOR CARE	HIV AND NUR	SING 12/31/2018 3	65 Days Settled			
BRONX, NY 10452					CR Beds 66 POS B	eds 0
BRONX					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.0%
Balance S	heet	Income S	Statement		Length of Stay	90.1
Current Assets	5,306,233	Total Charges	9,810,177		Average Wages	24.04
Fixed Assets	1,657,314	Contract Allowance	534,908	5.5%	Skilled Nursing	100.0%
Other Assets	2,421,021	Operating Revenue	9,275,269	94.5%	Ancillary Service	0.0%
Total Assets	9,384,568	Operating Expense	8,653,507	93.3%	Current Ratio	5.4
Current Liabilities	991,789	Operating Margin	621,762	6.7%	Days to Collect	96.9
Long Term Liabilities	2,557,511	Other Income	7,946	0.1%	Avg Payment Days	111.4
Total Equity	5,835,268	Other Expense	0	0.0%	Depreciation Rate	34.7%
Total Liab. and Equity	9,384,568	Net Profit or Loss	609,645	6.6%	Return on Equity	10.4%
335847 HOPKINS (ENTER FOR R	EHABILITATION AND H	HEALTHCARE		Proprietary - Partnership)
HOPKINS CENTER F AND HEALTHCARE	FOR REHABILIT	ATION 12/31/2018 3	65 Days Settled			
BROOKLYN, NY 112						
	17				CR Beds 288 POS Be	eds 0
KINGS	17				CR Beds 288 POS Be	
KINGS NATIONAL GOVERN		ΞS				
	IMENT SERVICE		Statement		Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE		Statement 46,067,571		Key Performanac Occupancy Rate	e Ind. 95.2%
NATIONAL GOVERN Balance S	IMENT SERVICE	Income S		16.2%	Key Performanad Occupancy Rate Length of Stay Average Wages	e Ind. 95.2% 186.6
NATIONAL GOVERN Balance S Current Assets	IMENT SERVICE S heet 7,669,269	Income S Total Charges	46,067,571		Key Performanad Occupancy Rate Length of Stay Average Wages	e Ind. 95.2% 186.6 27.16
NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICE S heet 7,669,269 3,656,720	Income S Total Charges Contract Allowance	46,067,571 7,473,985	83.8%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 95.2% 186.6 27.16 97.3%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	MENT SERVICE 5 heet 7,669,269 3,656,720 8,193,378	Income S Total Charges Contract Allowance Operating Revenue	46,067,571 7,473,985 38,593,586	83.8%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 95.2% 186.6 27.16 97.3% 2.7%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IMENT SERVICE 5 heet 7,669,269 3,656,720 8,193,378 19,519,367	Income S Total Charges Contract Allowance Operating Revenue Operating Expense	46,067,571 7,473,985 38,593,586 33,051,847	83.8% 85.6% 14.4%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 95.2% 186.6 27.16 97.3% 2.7% 1.8
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IMENT SERVICE 5 heet 7,669,269 3,656,720 8,193,378 19,519,367 4,149,980	Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	46,067,571 7,473,985 38,593,586 33,051,847 5,541,739	83.8% 85.6% 14.4%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	e Ind. 95.2% 186.6 27.16 97.3% 2.7% 1.8 38.1

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

335738 HORIZON	335738 HORIZON CARE CENTER Proprietary - Corporation						
HORIZON CARE CE	NTER	12/31/2018	365 Days Settled	ł			
ARVERNE, NY 11692	2				CR Beds 280 POS Be	eds 0	
QUEENS					Key Performanad	e Ind.	
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	93.6%	
Balance S	sheet	Income	Statement		Length of Stay	297.9	
Current Assets	7,055,461	Total Charges	36,536,592		Average Wages	26.27	
Fixed Assets	1,858,279	Contract Allowance	11,574,668	31.7%	Skilled Nursing	100.0%	
Other Assets	5,275	Operating Revenue	24,961,924	68.3%	Ancillary Service	0.0%	
Total Assets	8,919,015	Operating Expense	22,886,944	91.7%	Current Ratio	2.1	
Current Liabilities	3,292,085	Operating Margin	2,074,980	8.3%	Days to Collect	41.6	
Long Term Liabilities	232,885	Other Income	54,918	0.2%	Avg Payment Days	38.0	
Total Equity	5,394,045	Other Expense	0	0.0%	Depreciation Rate	66.0%	
Total Liab. and Equity	8,919,015	Net Profit or Loss	1,897,755	7.6%	Return on Equity	35.2%	
335322 HORNELL	GARDENS, L L	С			Proprietary - Individual		
HORNELL GARDEN	S, L L C	12/31/2018	365 Days Settled	1			
HORNELL, NY 14843	3				CR Beds 114 POS Be	eds 0	
STEUBEN					Key Performanad	e Ind.	
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	69.1%	
Balance S	sheet	Income	Statement		Length of Stay	287.5	
Current Assets	1,143,830	Total Charges	10,229,650		Average Wages	17.30	
Fixed Assets	567,928	Contract Allowance	2,771,525	27.1%	Skilled Nursing	95.4%	
Other Assets	504,620	Operating Revenue	7,458,125	72.9%	Ancillary Service	4.6%	
Total Assets	2,216,378	Operating Expense	7,522,935	100.9%	Current Ratio	1.5	
Current Liabilities	767,244	Operating Margin	-64,810	-0.9%	Days to Collect	44.8	
Long Term Liabilities	898,657	Other Income	8,051	0.1%	Avg Payment Days	30.7	
Total Equity	550,477	Other Expense	0	0.0%	Depreciation Rate	15.1%	
Total Liab. and Equity	2,216,378	Net Profit or Loss	(56,784)	-0.8%	Return on Equity	-10.3%	

All Providers

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

335641 HOUGHTO		TION & NURSING CEN	TER		Proprietary - Partnership)
HOUGHTON REHAB CENTER	BILITATION & NU	JRSING 12/31/2018 3	365 Days Settled	ł		
HOUGHTON, NY 147	744				CR Beds 100 POS Be	eds 0
ALLEGANY					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	79.3%
Balance S	sheet	Income	Statement		Length of Stay	135.9
Current Assets	2,866,071	Total Charges	7,865,572		Average Wages	13.44
Fixed Assets	521,678	Contract Allowance	1,648,192	21.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	6,217,380	79.0%	Ancillary Service	0.0%
Total Assets	3,387,749	Operating Expense	6,038,757	97.1%	Current Ratio	0.5
Current Liabilities	6,142,949	Operating Margin	178,623	2.9%	Days to Collect	102.7
Long Term Liabilities	239,307	Other Income	165,364	2.7%	Avg Payment Days	146.2
Total Equity	-2,994,507	Other Expense	0	0.0%	Depreciation Rate	72.6%
Total Liab. and Equity	3,387,749	Net Profit or Loss	343,937	5.5%	Return on Equity	-11.5%
335812 HUDSON P	PARK REHABILI	TATION AND NURSIN	G CENTER		Proprietary - Partnership)
HUDSON PARK REH NURSING CENTER	ABILITATION A	ND 12/31/2018 3	365 Days Settled	ł		
ALBANY, NY 12204					CR Beds 200 POS Be	eds 0
ALBANY					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	96.0%
Balance S	sheet	Income	Statement		Length of Stay	165.6
Current Assets	4,332,523	Total Charges	30,222,901		Average Wages	20.56
Fixed Assets	1,661,104	Contract Allowance	13,745,069	45.5%	Skilled Nursing	100.0%
Other Assets	122,060	Operating Revenue	16,477,832	54.5%	Ancillary Service	0.0%
Total Assets	6,115,687	Operating Expense	16,580,014	100.6%	Current Ratio	1.3
Current Liabilities	3,349,719	– Operating Margin	-102,182	-0.6%	Days to Collect	57.1
Long Term Liabilities	4,544,760	Other Income	22,974	0.1%	Avg Payment Days	66.1
Total Equity	-1,778,792	Other Expense	0	0.0%	Depreciation Rate	53.4%
Total Liab. and Equity	6,115,687	Net Profit or Loss	(79,208)	-0.5%	Return on Equity	4.5%

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

335187 HUDSON P	OINTE AT RIVE	RDALE CTR FOR NUR	SING & REHA	В	Proprietary - Corporation	n
HUDSON POINTE AT NURSING & REHAB	RIVERDALE C	TR FOR 12/31/2018 3	865 Days Settled	ł		
BRONX, NY 10463					CR Beds 159 POS B	eds 0
BRONX					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	94.1%
Balance SI	heet	Income S	Statement		Length of Stay	145.6
Current Assets	3,487,481	Total Charges	27,194,182		Average Wages	24.06
Fixed Assets	2,346,925	Contract Allowance	6,921,383	25.5%	Skilled Nursing	100.0%
Other Assets	1,023,665	Operating Revenue	20,272,799	74.5%	Ancillary Service	0.0%
Total Assets	6,858,071	Operating Expense	20,191,415	99.6%	Current Ratio	0.4
Current Liabilities	8,294,400	Operating Margin	81,384	0.4%	Days to Collect	54.9
Long Term Liabilities	62,122	Other Income	0	0.0%	Avg Payment Days	101.4
Total Equity	-1,498,451	Other Expense	0	0.0%	Depreciation Rate	126.4%
rotar Equity						
Total Liab. and Equity	6,858,071	Net Profit or Loss	81,384	0.4%	Return on Equity	-5.4%
Total Liab. and Equity		Net Profit or Loss		0.4%	Return on Equity Proprietary - Partnership	
Total Liab. and Equity	ALLEY REHAB	LITATION & EXTENDE				
Total Liab. and Equity 335399 HUDSON VALLEY RE	ALLEY REHAB EHABILITATION TR	LITATION & EXTENDE	ED CARE CTR)
Total Liab. and Equity 335399 HUDSON VALLEY RE EXTENDED CARE CT	ALLEY REHAB EHABILITATION TR	LITATION & EXTENDE	ED CARE CTR		Proprietary - Partnership	eds 0
Total Liab. and Equity 335399 HUDSON V HUDSON VALLEY RE EXTENDED CARE CT HIGHLAND, NY 12528	ALLEY REHAB EHABILITATION TR 8		ED CARE CTR		Proprietary - Partnership CR Beds 203 POS B	eds 0
Total Liab. and Equity 335399 HUDSON VALLEY RE EXTENDED CARE CT HIGHLAND, NY 12528 ULSTER	ALLEY REHAB EHABILITATION TR 8 MENT SERVICE	 ILITATION & EXTENDE I & 12/31/2018 3 ES	ED CARE CTR		Proprietary - Partnership CR Beds 203 POS B Key Performanad	eds 0 ce Ind.
Total Liab. and Equity 335399 HUDSON V HUDSON VALLEY RE EXTENDED CARE CT HIGHLAND, NY 12528 ULSTER NATIONAL GOVERN	ALLEY REHAB EHABILITATION TR 8 MENT SERVICE	ILITATION & EXTENDE	ED CARE CTR 365 Days Settled		Proprietary - Partnership CR Beds 203 POS B Key Performanac Occupancy Rate	eds 0 ce Ind. 91.5%
Total Liab. and Equity 335399 HUDSON V HUDSON VALLEY RE EXTENDED CARE CT HIGHLAND, NY 12528 ULSTER NATIONAL GOVERNI Balance SI	ALLEY REHAB EHABILITATION TR 8 MENT SERVICE		ED CARE CTR 365 Days Settled		Proprietary - Partnership CR Beds 203 POS B Key Performanad Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 91.5% 167.9
Total Liab. and Equity 335399 HUDSON V HUDSON VALLEY RE EXTENDED CARE CT HIGHLAND, NY 12528 ULSTER NATIONAL GOVERNI Balance Si Current Assets	ALLEY REHAB EHABILITATION TR 8 MENT SERVICE heet 5,821,800	ILITATION & EXTENDE & 12/31/2018 3 S I & Income S Total Charges	ED CARE CTR 365 Days Settled Statement 18,008,225	d 0.0%	Proprietary - Partnership CR Beds 203 POS B Key Performanad Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 91.5% 167.9 20.17
Total Liab. and Equity 335399 HUDSON V HUDSON VALLEY RE EXTENDED CARE CT HIGHLAND, NY 12528 ULSTER NATIONAL GOVERNI Balance SI Current Assets Fixed Assets	ALLEY REHAB EHABILITATION TR 8 MENT SERVICE heet 5,821,800 1,275,709	ILITATION & EXTENDE & 12/31/2018 3 S Income S Total Charges Contract Allowance	ED CARE CTR 365 Days Settled Statement 18,008,225 0	0.0% 100.0%	Proprietary - Partnership CR Beds 203 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 91.5% 167.9 20.17 89.9%
Total Liab. and Equity 335399 HUDSON V HUDSON VALLEY RE EXTENDED CARE CT HIGHLAND, NY 12528 ULSTER NATIONAL GOVERNI Balance SI Current Assets Fixed Assets Other Assets	ALLEY REHAB EHABILITATION TR 8 MENT SERVICE heet 5,821,800 1,275,709 2,960,839	ILITATION & EXTENDE & 12/31/2018 3 S Income S Total Charges Contract Allowance Operating Revenue	ED CARE CTR 365 Days Settled 5tatement 18,008,225 0 18,008,225	0.0% 100.0% 98.5%	Proprietary - Partnership CR Beds 203 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 91.5% 167.9 20.17 89.9% 0.0%
Total Liab. and Equity 335399 HUDSON V HUDSON VALLEY RE EXTENDED CARE CT HIGHLAND, NY 12523 ULSTER NATIONAL GOVERNI Balance SI Current Assets Fixed Assets Other Assets Total Assets	ALLEY REHAB EHABILITATION TR 8 MENT SERVICE heet 5,821,800 1,275,709 2,960,839 10,058,348	ILITATION & EXTENDE I & 12/31/2018 3 S Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ED CARE CTR 365 Days Settled 5tatement 18,008,225 0 18,008,225 17,746,464	0.0% 100.0% 98.5% 1.5%	Proprietary - Partnership CR Beds 203 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 91.5% 167.9 20.17 89.9% 0.0% 2.0
Total Liab. and Equity 335399 HUDSON VALLEY RE EXTENDED CARE CT HIGHLAND, NY 12523 ULSTER NATIONAL GOVERNI Balance SI Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ALLEY REHAB EHABILITATION TR 8 MENT SERVICE heet 5,821,800 1,275,709 2,960,839 10,058,348 2,884,717	ILITATION & EXTENDE I & 12/31/2018 3 S Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ED CARE CTR 365 Days Settled 5tatement 18,008,225 0 18,008,225 17,746,464 261,761	0.0% 100.0% 98.5% 1.5% 0.5%	Proprietary - Partnership CR Beds 203 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 91.5% 167.9 20.17 89.9% 0.0% 2.0 108.1

All Providers

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

335164 HUMBOLD	T HOUSE REHA	BILITATION AND NUF	RSING CENTER		Proprietary - Corporation	n
HUMBOLDT HOUSE NURSING CENTER	REHABILITATIO	ON AND 12/31/2018 3	365 Days Settled			
BUFFALO, NY 14208	1				CR Beds 173 POS B	eds 0
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	87.7%
Balance S	heet	Income	Statement		Length of Stay	195.0
Current Assets	3,536,212	Total Charges	13,215,635		Average Wages	18.19
Fixed Assets	235,596	Contract Allowance	337,633	2.6%	Skilled Nursing	94.4%
Other Assets	3,274,679	Operating Revenue	12,878,002	97.4%	Ancillary Service	5.6%
Total Assets	7,046,487	Operating Expense	12,861,033	99.9%	Current Ratio	1.0
Current Liabilities	3,709,313	Operating Margin	16,969	0.1%	Days to Collect	83.6
Long Term Liabilities	4,458,408	Other Income	-2,415	0.0%	Avg Payment Days	94.7
Total Equity	-1,121,234	Other Expense	0	0.0%	Depreciation Rate	366.7%
Total Liab. and Equity	7,046,487	Net Profit or Loss	14,554	0.1%	Return on Equity	-1.3%
· · · · ·		Net Profit or Loss		0.1%	Return on Equity Proprietary - Corporation	
	ON HILLS CTR	FOR HEALTH AND RE				
335818 HUNTINGTON HILLS	ON HILLS CTR CTR FOR HEA	FOR HEALTH AND RE	HABILITATION			n
335818 HUNTINGT HUNTINGTON HILLS AND REHABILITATIO	ON HILLS CTR CTR FOR HEA	FOR HEALTH AND RE	HABILITATION		Proprietary - Corporation	n eds 0
335818 HUNTINGTON HUNTINGTON HILLS AND REHABILITATIC MELVILLE, NY 11747	ON HILLS CTR CTR FOR HEA DN 7	FOR HEALTH AND RE	HABILITATION		Proprietary - Corporation	n eds 0
335818 HUNTINGTON HUNTINGTON HILLS AND REHABILITATIC MELVILLE, NY 11747 SUFFOLK	ON HILLS CTR CTR FOR HEA DN MENT SERVICE	FOR HEALTH AND RE	HABILITATION		Proprietary - Corporation CR Beds 320 POS B Key Performanad	n eds 0 :e Ind.
335818 HUNTINGT HUNTINGTON HILLS AND REHABILITATIC MELVILLE, NY 11747 SUFFOLK NATIONAL GOVERN	ON HILLS CTR CTR FOR HEA DN MENT SERVICE	FOR HEALTH AND RE	HABILITATION 365 Days Settled		Proprietary - Corporation CR Beds 320 POS B Key Performanac Occupancy Rate	n eds 0 ce Ind. 95.2%
335818 HUNTINGT HUNTINGTON HILLS AND REHABILITATIC MELVILLE, NY 11747 SUFFOLK NATIONAL GOVERN Balance S	ON HILLS CTR CTR FOR HEA DN MENT SERVICE	FOR HEALTH AND RE LTH 12/31/2018 3 ES Income S Total Charges	HABILITATION 365 Days Settled Statement		Proprietary - Corporation CR Beds 320 POS B Key Performanac Occupancy Rate Length of Stay	n eds 0 ce Ind. 95.2% 79.7
335818 HUNTINGT HUNTINGTON HILLS AND REHABILITATIC MELVILLE, NY 11747 SUFFOLK NATIONAL GOVERN Balance S Current Assets	ON HILLS CTR S CTR FOR HEA ON MENT SERVICE heet 10,215,113	FOR HEALTH AND RE LTH 12/31/2018 3 ES Income s Total Charges Contract Allowance	EHABILITATION 365 Days Settled Statement 72,245,484	33.8%	Proprietary - Corporation CR Beds 320 POS B Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 95.2% 79.7 26.36
335818 HUNTINGT HUNTINGTON HILLS AND REHABILITATIC MELVILLE, NY 11747 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets	ON HILLS CTR S CTR FOR HEA ON MENT SERVICE heet 10,215,113 1,464,039	FOR HEALTH AND RE LTH 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	EHABILITATION 365 Days Settled Statement 72,245,484 24,393,102	33.8% 66.2%	Proprietary - Corporation CR Beds 320 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 ce Ind. 95.2% 79.7 26.36 99.1%
335818 HUNTINGT HUNTINGTON HILLS AND REHABILITATIC MELVILLE, NY 11747 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ON HILLS CTR S CTR FOR HEA ON MENT SERVICE heet 10,215,113 1,464,039 677,303	FOR HEALTH AND RE LTH 12/31/2018 3 ES Income 3 Total Charges Contract Allowance Operating Revenue	EHABILITATION 365 Days Settled Statement 72,245,484 24,393,102 47,852,382	33.8% 66.2% 95.5%	Proprietary - Corporation CR Beds 320 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 95.2% 79.7 26.36 99.1% 0.0%
335818 HUNTINGT HUNTINGTON HILLS AND REHABILITATIC MELVILLE, NY 11747 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ON HILLS CTR S CTR FOR HEA ON MENT SERVICE heet 10,215,113 1,464,039 677,303 12,356,455	FOR HEALTH AND RE LTH 12/31/2018 3 ES Income 3 Total Charges Contract Allowance Operating Revenue Operating Expense Operating Expense	EHABILITATION 365 Days Settled Statement 72,245,484 24,393,102 47,852,382 45,714,165	33.8% 66.2% 95.5% 4.5%	Proprietary - Corporation CR Beds 320 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 95.2% 79.7 26.36 99.1% 0.0% 2.3
335818 HUNTINGT HUNTINGTON HILLS AND REHABILITATIC MELVILLE, NY 11747 SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ON HILLS CTR S CTR FOR HEA DN MENT SERVICE heet 10,215,113 1,464,039 677,303 12,356,455 4,497,118	FOR HEALTH AND RE LTH 12/31/2018 3 ES Income 3 Total Charges Contract Allowance Operating Revenue Operating Expense Operating Expense	EHABILITATION 365 Days Settled Statement 72,245,484 24,393,102 47,852,382 45,714,165 2,138,217	33.8% 66.2% 95.5% 4.5% 0.1%	Proprietary - Corporation CR Beds 320 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 95.2% 79.7 26.36 99.1% 0.0% 2.3 36.7

All Providers

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

335520 IDEAL SEN	IIOR LIVING CE	NTER			Nonprofit - Other	
IDEAL SENIOR LIVIN	NG CENTER	12/31/2018 3	65 Days Settled	l		
ENDICOTT, NY 1376	60				CR Beds 150 POS Be	eds 0
BROOME					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	95.1%
Balance S	sheet	Income S	Statement		Length of Stay	157.7
Current Assets	2,709,198	Total Charges	19,817,643		Average Wages	18.99
Fixed Assets	3,058,000	Contract Allowance	7,949,738	40.1%	Skilled Nursing	92.9%
Other Assets	816,158	Operating Revenue	11,867,905	59.9%	Ancillary Service	7.1%
Total Assets	6,583,356	Operating Expense	15,640,414	131.8%	Current Ratio	0.3
Current Liabilities	9,793,004	Operating Margin	-3,772,509	-31.8%	Days to Collect	70.3
Long Term Liabilities	5,979,042	Other Income	349,216	2.9%	Avg Payment Days	25.3
Total Equity	-9,188,690	Other Expense	0	0.0%	Depreciation Rate	2.3%
Total Liab. and Equity	6,583,356	Net Profit or Loss	(3,424,715)	-28.9%	Return on Equity	37.3%
335822 INCARNAT	ION CHILDREN	S CENTER INC			Proprietary - Individual	
INCARNATION CHIL	DRENS CENTE	R INC 12/31/2018 3	65 Days Settled	I		
NEW YORK, NY 1003	32				CR Beds 0 POS Be	eds 0
NEW YORK					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	0.0%
Balance S	sheet	Income S	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

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

335764 IROQUOIS	NURSING HOM	EINC			Nonprofit - Other	
IROQUOIS NURSING	HOME INC	12/31/2018 3	365 Days Settled	1		
JAMESVILLE, NY 130	078				CR Beds 160 POS Be	eds 0
ONONDAGA					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	98.9%
Balance S	heet	Income	Statement		Length of Stay	122.3
Current Assets	19,647,022	Total Charges	25,416,130		Average Wages	19.30
Fixed Assets	6,584,551	Contract Allowance	6,937,746	27.3%	Skilled Nursing	94.7%
Other Assets	3,034,755	- Operating Revenue	18,478,384	72.7%	Ancillary Service	3.7%
Total Assets	29,266,328	Operating Expense	17,097,411	92.5%	Current Ratio	13.8
Current Liabilities	1,421,277	– Operating Margin	1,380,973	7.5%	Days to Collect	47.5
Long Term Liabilities	296,858	Other Income	-186,298	-1.0%	Avg Payment Days	30.3
Total Equity	27,548,193	Other Expense	0	0.0%	Depreciation Rate	2.5%
Total Liab. and Equity	29,266,328	Net Profit or Loss	1,194,675	6.5%	Return on Equity	4.3%
335100 ISABELLA	GERIATRIC CE	NTER INC			Nonprofit - Other	
ISABELLA GERIATRI	IC CENTER INC	12/31/2018 3	365 Days Settled	1		
NEW YORK, NY 1004	40				CR Beds 705 POS Be	eds 0
NEW YORK					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	97.9%
Balance S	heet	Income	Statement		Length of Stay	200.0
Current Assets	22,436,012	Total Charges	101,822,032		Average Wages	28.10
Fixed Assets	123,141,443	Contract Allowance	0	0.0%	Skilled Nursing	98.9%
Other Assets	12,894,875	Operating Revenue	101,822,032	100.0%	Ancillary Service	0.0%
Total Assets	158,472,330	Operating Expense	110,040,354	108.1%	Current Ratio	0.7
Current Liabilities	30,562,695	- Operating Margin	-8,218,322	-8.1%	Days to Collect	63.3
Long Term Liabilities	27,020,514	Other Income	4,928,642	4.8%	Avg Payment Days	60.9
Total Equity	100,889,121	Other Expense	0	0.0%	Depreciation Rate	1.9%

All Providers

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

335835 ISLAND NU	JRSING AND RE	EHAB CENTER			Nonprofit - Other	
ISLAND NURSING A	ND REHAB CEN	ITER 12/31/2018	365 Days Settled	d		
HOLTSVILLE, NY 11	742				CR Beds 120 POS B	eds 0
SUFFOLK					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	92.8%
Balance S	heet	Income	Statement		Length of Stay	68.7
Current Assets	4,099,494	Total Charges	17,178,783		Average Wages	28.42
Fixed Assets	8,157,412	Contract Allowance	0	0.0%	Skilled Nursing	79.6%
Other Assets	2,457,360	Operating Revenue	17,178,783	100.0%	Ancillary Service	20.4%
Total Assets	14,714,266	Operating Expense	18,198,374	105.9%	Current Ratio	0.7
Current Liabilities	5,703,198	Operating Margin	-1,019,591	-5.9%	Days to Collect	49.1
Long Term Liabilities	20,368,086	Other Income	520,679	3.0%	Avg Payment Days	78.6
Total Equity	-11,357,018	Other Expense	0	0.0%	Depreciation Rate	7.2%
Total Liab. and Equity	14,714,266	Net Profit or Loss	(498,912)	-2.9%	Return on Equity	4.4%
335675 JAMES G J	OHNSTON ME	MORIAL NURSING H	ОМЕ		Nonprofit - Other	
JAMES G JOHNSTO NURSING HOME	N MEMORIAL	12/31/2018	365 Days Settled	d		
JOHNSON CITY, NY	13790				CR Beds 122 POS B	eds 0
BROOME					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	95.9%
Balance S	iheet	Income	Statement		Length of Stay	164.2
Current Assets	1,324,403	Total Charges	18,283,458		Average Wages	19.15
Fixed Assets	6,808,084	Contract Allowance	4,647,863	25.4%	Skilled Nursing	89.1%
Other Assets	713,564	Operating Revenue	13,635,595	74.6%	Ancillary Service	10.9%
Total Assets	8,846,051	Operating Expense	13,637,327	100.0%	Current Ratio	0.2
Current Liabilities	6,252,661	Operating Margin	-1,732	0.0%	Days to Collect	30.5
Long Term Liabilities	-51,810	Other Income	95,028	0.7%	Avg Payment Days	12.7
Total Equity	2,645,200	Other Expense	0	0.0%	Depreciation Rate	5.3%
Total Liab. and Equity	8,846,051	Net Profit or Loss	62,517	0.5%	Return on Equity	2.4%

All Providers

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

335849 JEANNE J	335849 JEANNE JUGAN RESIDENCE Proprietary - Individual							
JEANNE JUGAN RE	SIDENCE	12/31/2018	365 Days Settled	ł				
BRONX, NY 10465					CR Beds 0 PO	S Beds 0		
BRONX					Key Performa	nace Ind.		
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	0.0%		
Balance S	Sheet	Income	Statement		Length of Stay			
Current Assets	0	Total Charges	0		Average Wages			
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%		
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%		
Total Assets	0	Operating Expense	0	0.0%	Current Ratio			
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect			
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Day	S		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%		
335833 JEFFERSC	N'S FERRY				Nonprofit - Other			
JEFFERSON'S FERF	۲Y	12/31/2018	365 Days Settled	Ł				
SOUTH SETAUKET,	NY 11720				CR Beds 60 PO	S Beds 0		
SUFFOLK					Key Performa	nace Ind.		
TRAVELERS (NEW	YORK)				Occupancy Rate	95.8%		
Balance S	Sheet	Income	Statement		Length of Stay	132.0		
Current Assets	34,938,010	Total Charges	27,972,797		Average Wages	24.71		
Fixed Assets	56,068,604	Contract Allowance	0	0.0%	Skilled Nursing	20.7%		
Other Assets	12,668,284	Operating Revenue	27,972,797	100.0%	Ancillary Service	79.3%		
Total Assets	103,674,898	Operating Expense	29,220,402	104.5%	Current Ratio	7.5		
Current Liabilities	4,643,701	Operating Margin	-1,247,605	-4.5%	Days to Collect	10.9		
Long Term Liabilities	141,734,608	Other Income	274,892	1.0%	Avg Payment Day	s 33.8		
Total Equity	-42,703,411	Other Expense	0	0.0%	Depreciation Rate	6.6%		
Total Liab. and Equity	103,674,898	Net Profit or Loss	(972,713)	-3.5%	Return on Equity	2.3%		

All Providers

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

335190 JEWISH HC	OME OF CENTR	AL NEW YORK			Nonprofit - Other	
JEWISH HOME OF C	ENTRAL NEW	YORK 12/31/2018	365 Days Settled	ł		
SYRACUSE, NY 132	14				CR Beds 132 POS Be	eds 0
ONONDAGA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.8%
Balance S	heet	Income	Statement		Length of Stay	239.1
Current Assets	2,551,856	Total Charges	21,140,092		Average Wages	20.40
Fixed Assets	7,011,166	Contract Allowance	6,048,986	28.6%	Skilled Nursing	93.4%
Other Assets	6,614,990	Operating Revenue	15,091,106	71.4%	Ancillary Service	2.6%
Total Assets	16,178,012	Operating Expense	15,967,950	105.8%	Current Ratio	0.6
Current Liabilities	4,173,504	Operating Margin	-876,844	-5.8%	Days to Collect	33.4
Long Term Liabilities	10,796,963	Other Income	960,334	6.4%	Avg Payment Days	78.6
Total Equity	1,207,545	Other Expense	0	0.0%	Depreciation Rate	9.7%
Total Liab. and Equity	16,178,012	Net Profit or Loss	83,490	0.6%	Return on Equity	6.9%
335105 JEWISH HC	OME OF ROCHE	STER			Nonprofit - Other	
JEWISH HOME OF R	OCHESTER	12/31/2018	365 Days Settled	ł		
ROCHESTER, NY 14	618				CR Beds 362 POS B	eds 0
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	87.0%
Balance S	heet	Income	Statement		Length of Stay	110.6
Current Assets	16,601,994	Total Charges	44,500,028		Average Wages	21.61
Fixed Assets	83,809,574	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,579,368	Operating Revenue	44,500,028	100.0%	Ancillary Service	0.0%
Total Assets	104,990,936	Operating Expense	47,594,998	107.0%	Current Ratio	2.2
Current Liabilities	7,690,225	Operating Margin	-3,094,970	-7.0%	Days to Collect	31.0
Long Term Liabilities	50,326,396	Other Income	1,399,548	3.1%	Avg Payment Days	50.6
Total Equity	46,974,315	Other Expense	0	0.0%	Depreciation Rate	5.4%
Total Liab. and Equity	104,990,936	Net Profit or Loss	(1,695,422)	-3.8%	Return on Equity	-3.6%

All Providers

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

335006 KATHERINI	E LUTHER RES	IDENTIAL HLTH CARE	& REHAB		Nonprofit - Other	
KATHERINE LUTHEF CARE & REHAB	R RESIDENTIAL	. HLTH 12/31/2018 3	65 Days Settleo	ł		
CLINTON, NY 13323					CR Beds 280 POS Be	eds 0
ONEIDA					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ΞS			Occupancy Rate	86.3%
Balance S	heet	Income S	Statement		Length of Stay	172.9
Current Assets	4,968,343	Total Charges	32,991,878		Average Wages	19.96
Fixed Assets	3,509,455	Contract Allowance	8,616,995	26.1%	Skilled Nursing	88.0%
Other Assets	2,762,870	Operating Revenue	24,374,883	73.9%	Ancillary Service	12.0%
Total Assets	11,240,668	Operating Expense	25,026,191	102.7%	Current Ratio	1.5
Current Liabilities	3,211,601	Operating Margin	-651,308	-2.7%	Days to Collect	51.1
Long Term Liabilities	5,775,688	Other Income	785,043	3.2%	Avg Payment Days	40.0
Total Equity	2,253,379	Other Expense	0	0.0%	Depreciation Rate	1.2%
Total Liab. and Equity	11,240,668	Net Profit or Loss	133,735	0.5%	Return on Equity	5.9%
335793 KENDAL A	T ITHACA				Nonprofit - Other	
KENDAL AT ITHACA		12/31/2018 3	65 Days Settled	ł		
ITHACA, NY 14850					CR Beds 48 POS Be	eds 0
TOMPKINS					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.7%
Balance S	heet	Income S	Statement		Length of Stay	243.1
Balance S Current Assets		Income S Total Charges	Statement 4,420,078		Length of Stay Average Wages	243.1 21.31
		Total Charges		11.1%	6 ,	
Current Assets	38,755,322	Total Charges	4,420,078		Average Wages	21.31
Current Assets Fixed Assets	38,755,322 59,256,923	Total Charges Contract Allowance	4,420,078 488,742	88.9%	Average Wages Skilled Nursing	21.31 68.2%
Current Assets Fixed Assets Other Assets	38,755,322 59,256,923 7,608,779	Total Charges Contract Allowance Operating Revenue Operating Expense	4,420,078 488,742 3,931,336	88.9% 605.0%	Average Wages Skilled Nursing Ancillary Service	21.31 68.2% 31.8%
Current Assets Fixed Assets Other Assets Total Assets	38,755,322 59,256,923 7,608,779 105,621,024	Total Charges Contract Allowance Operating Revenue Operating Expense	4,420,078 488,742 3,931,336 23,783,245	88.9% 605.0% -505.0%	Average Wages Skilled Nursing Ancillary Service Current Ratio	21.31 68.2% 31.8% 11.2
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	38,755,322 59,256,923 7,608,779 105,621,024 3,472,252	Total ChargesContract AllowanceOperating RevenueOperating ExpenseOperating Margin	4,420,078 488,742 3,931,336 23,783,245 -19,851,909	88.9% 605.0% -505.0% 508.0%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	21.31 68.2% 31.8% 11.2 121.2

All Providers

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

335848 KENDAL O	N HUDSON				Nonprofit - Other	
KENDAL ON HUDSC	DN	12/31/2018	365 Days Settled	1		
SLEEPY HOLLOW, N	NY 10591				CR Beds 73 POS B	eds 0
WESTCHESTER					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	68.4%
Balance S	sheet	Income	Statement		Length of Stay	147.0
Current Assets	29,666,887	Total Charges	6,044,411		Average Wages	26.51
Fixed Assets	115,372,288	Contract Allowance	513,152	8.5%	Skilled Nursing	34.9%
Other Assets	37,737,687	Operating Revenue	5,531,259	91.5%	Ancillary Service	23.3%
Total Assets	182,776,862	Operating Expense	30,653,799	554.2%	Current Ratio	4.0
Current Liabilities	7,400,246	Operating Margin	-25,122,540	-454.2%	Days to Collect	105.3
Long Term Liabilities	191,845,089	Other Income	23,145,810	418.5%	Avg Payment Days	34.5
Total Equity	-16,468,473	Other Expense	0	0.0%	Depreciation Rate	5.7%
Total Liab. and Equity	182,776,862	Net Profit or Loss	(2,235,545)	-40.4%	Return on Equity	13.6%
335545 KING DAVI	D CENTER FOR	NURSING AND REH	IABILITATION		Nonprofit - Other	
KING DAVID CENTE REHABILITATION	R FOR NURSIN	G AND 12/31/2018	365 Days Settled	ł		
BROOKLYN, NY 112	14				CR Beds 271 POS B	eds 0
KINGS					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.0%
Balance S	sheet	Income	Statement		Length of Stay	191.8
Current Assets	8,033,591	Total Charges	56,273,127		Average Wages	27.01
Fixed Assets	7,328,877	Contract Allowance	12,336,182	21.9%	Skilled Nursing	98.5%
Other Assets	7,239,481	Operating Revenue	43,936,945	78.1%	Ancillary Service	0.0%
Total Assets	22,601,949	Operating Expense	41,050,699	93.4%	Current Ratio	0.8
Current Liabilities	9,637,535	Operating Margin	2,886,246	6.6%	Days to Collect	47.3
Long Term Liabilities	1,205,774	Other Income	16,372	0.0%	Avg Payment Days	50.0
Total Equity	11,758,640	Other Expense	0	0.0%	Depreciation Rate	68.5%
Total Liab. and Equity	22,601,949	Net Profit or Loss	2,902,618	6.6%	Return on Equity	24.7%

All Providers

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

335447 KING STRE	335447 KING STREET HOME INC Proprietary - Corporation					
KING STREET HOMI	E INC	12/31/2018	365 Days Settled	ł		
PORT CHESTER, NY	(10573				CR Beds 120 POS B	eds 0
WESTCHESTER					Key Performana	ce Ind.
TRAVELERS (NEW `	YORK)				Occupancy Rate	64.2%
Balance S	Sheet Income Statement				Length of Stay	33.5
Current Assets	2,235,034	Total Charges	16,028,349		Average Wages	34.87
Fixed Assets	3,373,809	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	296,168	Operating Revenue	16,028,349	100.0%	Ancillary Service	0.0%
Total Assets	5,905,011	Operating Expense	16,930,456	105.6%	Current Ratio	0.5
Current Liabilities	4,067,500	Operating Margin	-902,107	-5.6%	Days to Collect	21.3
Long Term Liabilities	1,312,086	Other Income	923,067	5.8%	Avg Payment Days	9.6
Total Equity	525,425	Other Expense	0	0.0%	Depreciation Rate	3.7%
Total Liab. and Equity	5,905,011	Net Profit or Loss	20,960	0.1%	Return on Equity	4.0%
335644 KINGS HAP	RBOR MULTICA				Proprietary - Corporatio	n
KINGS HARBOR MU	LTICARE CENT	ER 12/31/2018	365 Days Settled	ł		
BRONX, NY 10469					CR Beds 720 POS B	eds 0
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW `	YORK)				Occupancy Rate	94.8%
Balance S	heet	Income	Statement		Length of Stay	187.8
Current Assets	19,485,459	Total Charges	97,346,302		Average Wages	29.12
Fixed Assets	10,459,631	Contract Allowance	8,466,231	8.7%	Skilled Nursing	100.0%
Other Assets	102,950	Operating Revenue	88,880,071	91.3%	Ancillary Service	0.0%
Total Assets	30,048,040	Operating Expense	82,990,532	93.4%	Current Ratio	1.5
Current Liabilities	12,927,214	Operating Margin	5,889,539	6.6%	Days to Collect	58.8
Long Term Liabilities	2,886,659	Other Income	186,793	0.2%	Avg Payment Days	30.2
Total Equity	14,234,167	Other Expense	0	0.0%	Depreciation Rate	24.6%
Total Liab. and Equity	30,048,040	Net Profit or Loss	6,058,476	6.8%	Return on Equity	42.6%

All Providers

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

335466 KINGSWA	Y ARMS NURSIN	NG CENTER INC			Proprietary - Corporation	١
KINGSWAY ARMS N	IURSING CENTE	ER INC 12/31/2018	365 Days Settled	ł		
SCHENECTADY, NY	12304				CR Beds 160 POS Be	eds 0
SCHENECTADY					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	98.4%
Balance S	sheet	Income	Statement		Length of Stay	365.9
Current Assets	2,372,961	Total Charges	24,589,731		Average Wages	22.52
Fixed Assets	10,024,169	Contract Allowance	4,170,565	17.0%	Skilled Nursing	96.8%
Other Assets	319,237	Operating Revenue	20,419,166	83.0%	Ancillary Service	3.2%
Total Assets	12,716,367	Operating Expense	20,058,763	98.2%	Current Ratio	1.2
Current Liabilities	1,903,098	Operating Margin	360,403	1.8%	Days to Collect	28.9
Long Term Liabilities	6,017,343	Other Income	191,775	0.9%	Avg Payment Days	21.3
Total Equity	4,795,926	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	12,716,367	Net Profit or Loss	552,178	2.7%	Return on Equity	11.5%
335668 KIRKHAVE	N				Nonprofit - Other	
KIRKHAVEN		12/31/2018	365 Days Settled	ł		
ROCHESTER, NY 14	4607				CR Beds 147 POS Be	eds 0
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	96.9%
Balance S	Sheet	Income	Statement		Length of Stay	356.2
Current Assets	1,712,283	Total Charges	21,623,184		Average Wages	21.00
Fixed Assets	5,557,198	Contract Allowance	7,958,523	36.8%	Skilled Nursing	98.1%
Other Assets	1,259,157	Operating Revenue	13,664,661	63.2%	Ancillary Service	1.9%
Total Assets	8,528,638	Operating Expense	14,199,428	103.9%	Current Ratio	0.8
Current Liabilities	2,264,173	Operating Margin	-534,767	-3.9%	Days to Collect	43.5
Long Term Liabilities	8,678,947	Other Income	746,556	5.5%	Avg Payment Days	30.9
Total Equity	-2,414,482	Other Expense	0	0.0%	Depreciation Rate	3.3%

All Providers

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

335388 LACONIA		1			Proprietary - Corporation	n
LACONIA NURSING	HOME	12/31/2018 3	65 Days Settled	k		
BRONX, NY 10466					CR Beds 240 POS E	Beds 0
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	95.3%
Balance S	heet	Income S	Statement		Length of Stay	439.4
Current Assets	6,460,330	Total Charges	27,325,009		Average Wages	28.65
Fixed Assets	1,394,288	Contract Allowance	-957,831	-3.5%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	28,282,840	103.5%	Ancillary Service	0.0%
Total Assets	7,854,618	Operating Expense	27,323,391	96.6%	Current Ratio	3.3
Current Liabilities	1,955,605	Operating Margin	959,449	3.4%	Days to Collect	67.8
Long Term Liabilities	-148,847	Other Income	12,729	0.0%	Avg Payment Days	13.6
Total Equity	6,047,860	Other Expense	0	0.0%	Depreciation Rate	64.9%
Total Liab. and Equity	7,854,618	Net Profit or Loss	972,178	3.4%	Return on Equity	16.1%
335618 LATTA RO	AD NURSING H	OME EAST			Proprietary - Individual	
LATTA ROAD NURS	ING HOME EAS	T 12/31/2018 3	65 Days Settled	t		
ROCHESTER, NY 14	612				CR Beds 0 POS E	Beds 0
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

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

335617 LATTA RO	AD NURSING H		Proprietary - Individua	al		
LATTA ROAD NURS	ING HOME WES	ST 12/31/2018	365 Days Settled	ł		
ROCHESTER, NY 14	1612				CR Beds 0 POS	Beds 0
MONROE					Key Performar	ace Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	;
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
335415 LAWRENC	E NURSING CA	RE CENTER, INC			Proprietary - Corpora	tion
LAWRENCE NURSIN	NG CARE CENTI	ER, INC 12/31/2018	365 Days Settled	ł		
ARVERNE, NY 1169	2				CR Beds 200 POS	Beds 0
QUEENS					Key Performar	ace Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	88.4%
Balance S	sheet	Income	Statement		Length of Stay	360.3
Current Assets	4,174,195	Total Charges	17,356,538		Average Wages	24.30
Fixed Assets	580,231	Contract Allowance	77,500	0.4%	Skilled Nursing	100.0%
Other Assets	44,167	Operating Revenue	17,279,038	99.6%	Ancillary Service	0.0%
Total Assets	4,798,593	Operating Expense	18,023,659	104.3%	Current Ratio	0.6
Current Liabilities	7,109,346	Operating Margin	-744,621	-4.3%	Days to Collect	72.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	, 113.0
Total Equity	-2,310,753	Other Expense	0	0.0%	Depreciation Rate	104.2%
Total Liab. and Equity	4,798,593	Net Profit or Loss	(798,845)	-4.6%	Return on Equity	34.6%

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

333033 LENUI VIL	LAGE GREEN F	RESIDENTIAL HEALTH	I C F, INC		Proprietary - Other	
LEROY VILLAGE GR HEALTH C F, INC	REEN RESIDENT	TIAL 12/31/2018 3	65 Days Settled			
LEROY, NY 14482					CR Beds 140 POS B	eds 0
GENESEE					Key Performanae	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	93.6%
Balance S	sheet	Income S	Statement		Length of Stay	179.8
Current Assets	2,218,241	Total Charges	17,255,537		Average Wages	17.34
Fixed Assets	414,367	Contract Allowance	5,114,896	29.6%	Skilled Nursing	96.5%
Other Assets	76,672	Operating Revenue	12,140,641	70.4%	Ancillary Service	3.5%
Total Assets	2,709,280	Operating Expense	11,999,547	98.8%	Current Ratio	2.3
Current Liabilities	972,838	Operating Margin	141,094	1.2%	Days to Collect	56.4
Long Term Liabilities	1,308,906	Other Income	121,310	1.0%	Avg Payment Days	18.5
Total Equity	427,536	Other Expense	0	0.0%	Depreciation Rate	15.4%
Total Liab. and Equity	2,709,280	Net Profit or Loss	262,404	2.2%	Return on Equity	61.4%
335811 LINDEN CE						
300011 LINDEN CE	ENTER FOR NUI	RSING AND REHABILI	TATION		Proprietary - Partnershi)
LINDEN CENTER FC REHABILITATION			TATION 65 Days Settled		Proprietary - Partnershi)
LINDEN CENTER FC	DR NURSING AN				Proprietary - Partnership CR Beds 280 POS B	
LINDEN CENTER FC REHABILITATION	DR NURSING AN					eds 0
LINDEN CENTER FC REHABILITATION BROOKLYN, NY 112	DR NURSING AN 07	ND 12/31/2018 3			CR Beds 280 POS B	eds 0
LINDEN CENTER FC REHABILITATION BROOKLYN, NY 112 KINGS	OR NURSING AN 07 IMENT SERVICE	ND 12/31/2018 3			CR Beds 280 POS B	eds 0 ce Ind.
LINDEN CENTER FC REHABILITATION BROOKLYN, NY 112 KINGS NATIONAL GOVERN	OR NURSING AN 07 IMENT SERVICE	ND 12/31/2018 3	65 Days Settled		CR Beds 280 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 98.6%
LINDEN CENTER FC REHABILITATION BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S	OR NURSING AN 07 IMENT SERVICE	ND 12/31/2018 3 ES Income S Total Charges	65 Days Settled		CR Beds 280 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 98.6% 286.3
LINDEN CENTER FC REHABILITATION BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets	OR NURSING AN 07 IMENT SERVICE Sheet 8,005,260	ND 12/31/2018 3 ES Income S Total Charges Contract Allowance	65 Days Settled Statement 50,246,683	20.4%	CR Beds 280 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 98.6% 286.3 34.95
LINDEN CENTER FC REHABILITATION BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets	OR NURSING AN 07 IMENT SERVICE Sheet 8,005,260 3,303,243	ID 12/31/2018 3 ES Income S Total Charges Contract Allowance	65 Days Settled Statement 50,246,683 10,229,145	20.4% 79.6%	CR Beds 280 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 98.6% 286.3 34.95 100.0%
LINDEN CENTER FC REHABILITATION BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	OR NURSING AN 07 MENT SERVICE Sheet 8,005,260 3,303,243 0	ID 12/31/2018 3	65 Days Settled Statement 50,246,683 10,229,145 40,017,538	20.4% 79.6% 97.4%	CR Beds 280 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 98.6% 286.3 34.95 100.0% 0.0%
LINDEN CENTER FC REHABILITATION BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	OR NURSING AN 07 MENT SERVICE 5heet 8,005,260 3,303,243 0 11,308,503	ID 12/31/2018 3	Statement 50,246,683 10,229,145 40,017,538 38,970,211	20.4% 79.6% 97.4% 2.6%	CR Beds 280 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 98.6% 286.3 34.95 100.0% 0.0% 1.4
LINDEN CENTER FC REHABILITATION BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	OR NURSING AN 07 MENT SERVICE Sheet 8,005,260 3,303,243 0 11,308,503 5,868,279	ID 12/31/2018 3	Statement 50,246,683 10,229,145 40,017,538 38,970,211 1,047,327	20.4% 79.6% 97.4% 2.6% 0.0%	CR Beds 280 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 98.6% 286.3 34.95 100.0% 0.0% 1.4 46.2

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

335434 LITTLE NE	CK CARE CENT		Proprietary - Partnership)		
LITTLE NECK CARE	CENTER	1/23/2018 3	888 Days Settled			
LITTLE NECK, NY 12	1362	12/31/2018	342 Days Settled		CR Beds 120 POS B	eds 0
QUEENS					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	86.1%
Balance S	Sheet	Income Statement			Length of Stay	121.5
Current Assets	5,255,189	Total Charges	17,211,367		Average Wages	28.65
Fixed Assets	1,861,520	Contract Allowance	762,691	4.4%	Skilled Nursing	100.0%
Other Assets	2,645,102	Operating Revenue	16,448,676	95.6%	Ancillary Service	0.0%
Total Assets	9,761,811	Operating Expense	15,594,459	94.8%	Current Ratio	1.4
Current Liabilities	3,755,573	Operating Margin	854,217	5.2%	Days to Collect	221.9
Long Term Liabilities	3,084,976	Other Income	12,263	0.1%	Avg Payment Days	139.5
Total Equity	2,921,262	Other Expense	0	0.0%	Depreciation Rate	43.1%
Total Liab. and Equity	9,761,811	Net Profit or Loss	866,480	5.3%	Return on Equity	29.7%
335434 LITTLE NE	CK CARE CENT	ER			Proprietary - Partnership)
LITTLE NECK CARE	CENTER	1/23/2018 3	888 Days Settled			
LITTLE NECK, NY 12	1362	12/31/2018	342 Days Settled		CR Beds 120 POS Beds 0	
QUEENS					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	93.5%
Balance S	Sheet	Income	Statement		Length of Stay	113.5
Current Assets	5,604,232	Total Charges	17,810,761		Average Wages	28.65
Fixed Assets	709,282	Contract Allowance	1,525,222	8.6%	Skilled Nursing	100.0%
Other Assets	1,056,000	Operating Revenue	16,285,539	91.4%	Ancillary Service	0.0%
Total Assets	7,369,514	Operating Expense	14,609,870	89.7%	Current Ratio	2.9
Current Liabilities	1,946,601	Operating Margin	1,675,669	10.3%	Days to Collect	113.4
Long Term Liabilities	120,907	Other Income	996	0.0%	Avg Payment Days	72.2
Total Equity	5,302,006	Other Expense	0	0.0%	Depreciation Rate	173.9%
Total Liab. and Equity	7,369,514	Net Profit or Loss	1,676,665	10.3%	Return on Equity	31.6%

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

335562 LIVINGSTO	ON COUNTY CE	NTER FOR NURSING A	AND REHAB		Government - County	
LIVINGSTON COUN NURSING AND REH		R 12/31/2018 3	65 Days Settled	1		
MOUNT MORRIS, N	Y 14510				CR Beds 266 POS B	eds 0
LIVINGSTON					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICI	ES			Occupancy Rate	93.7%
Balance S	Sheet	Income S	Statement		Length of Stay	140.7
Current Assets	27,112,038	Total Charges	35,559,491		Average Wages	21.79
Fixed Assets	16,464,425	Contract Allowance	10,739,490	30.2%	Skilled Nursing	95.1%
Other Assets	7,280,100	Operating Revenue	24,820,001	69.8%	Ancillary Service	4.9%
Total Assets	50,856,563	Operating Expense	30,344,327	122.3%	Current Ratio	5.0
Current Liabilities	5,369,493	Operating Margin	-5,524,326	-22.3%	Days to Collect	73.7
Long Term Liabilities	65,327,308	Other Income	10,710,471	43.2%	Avg Payment Days	56.6
	-19,840,238	Other Expense	0	0.0%	Depreciation Rate	2.8%
Total Equity	-13,0+0,230		Ũ		•	
Total Equity Total Liab. and Equity	50,856,563	· _	2,427,533		Return on Equity	-12.2%
Total Liab. and Equity	50,856,563	· _	2,427,533		Return on Equity Proprietary - Partnership	
Total Liab. and Equity	50,856,563	Net Profit or Loss	2,427,533	9.8%		
Total Liab. and Equity 335389 LIVINGSTON LIVINGSTON HILLS	50,856,563 DN HILLS NURS NURSING AND ENTER	Net Profit or Loss	2,427,533	9.8%)
Total Liab. and Equity 335389 LIVINGSTO LIVINGSTON HILLS REHABILITATION CI	50,856,563 DN HILLS NURS NURSING AND ENTER	Net Profit or Loss	2,427,533	9.8%	Proprietary - Partnership	eds 0
Total Liab. and Equity 335389 LIVINGSTO LIVINGSTON HILLS REHABILITATION CI LIVINGSTON, NY 12	50,856,563 DN HILLS NURS NURSING AND ENTER 2541	Net Profit or Loss	2,427,533	9.8%	Proprietary - Partnership CR Beds 120 POS Be	eds 0
Total Liab. and Equity 335389 LIVINGSTO LIVINGSTON HILLS REHABILITATION CI LIVINGSTON, NY 12 COLUMBIA	50,856,563 DN HILLS NURS NURSING AND ENTER 541	Net Profit or Loss	2,427,533	9.8%	Proprietary - Partnership CR Beds 120 POS Be Key Performanad	eds 0 ce Ind.
Total Liab. and Equity 335389 LIVINGSTO LIVINGSTON HILLS REHABILITATION CI LIVINGSTON, NY 12 COLUMBIA NATIONAL GOVERN	50,856,563 DN HILLS NURS NURSING AND ENTER 541 MENT SERVICE	Net Profit or Loss	2,427,533 TION CENTER	9.8%	Proprietary - Partnership CR Beds 120 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 86.2%
Total Liab. and Equity 335389 LIVINGSTO LIVINGSTON HILLS REHABILITATION CI LIVINGSTON, NY 12 COLUMBIA NATIONAL GOVERN Balance S	50,856,563 DN HILLS NURS NURSING AND ENTER 541 MENT SERVICE	Net Profit or Loss ING AND REHABILITA 12/31/2018 3 ES Income S Total Charges	2,427,533 TION CENTER 65 Days Settled	9.8%	Proprietary - Partnership CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 :e Ind. 86.2% 151.7
Total Liab. and Equity 335389 LIVINGSTO LIVINGSTON HILLS REHABILITATION CI LIVINGSTON, NY 12 COLUMBIA NATIONAL GOVERN Balance S Current Assets	50,856,563 DN HILLS NURS NURSING AND ENTER 2541 NMENT SERVICE Sheet 2,699,020	Net Profit or Loss ING AND REHABILITA 12/31/2018 3 ES Income S Total Charges	2,427,533 TION CENTER 65 Days Settled Statement 11,235,901	9.8% 1 0.1%	Proprietary - Partnership CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 86.2% 151.7 21.93
Total Liab. and Equity 335389 LIVINGSTO LIVINGSTON HILLS REHABILITATION CI LIVINGSTON, NY 12 COLUMBIA NATIONAL GOVERN Balance S Current Assets Fixed Assets	50,856,563 DN HILLS NURS NURSING AND ENTER 541 NMENT SERVICE Sheet 2,699,020 1,765,802	Net Profit or Loss ING AND REHABILITA 12/31/2018 3 ES Income S Total Charges Contract Allowance	2,427,533 TION CENTER 65 Days Settled 65 Days Settled 11,235,901 7,575	9.8% 9.01% 99.9%	Proprietary - Partnership CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 86.2% 151.7 21.93 97.0%
Total Liab. and Equity 335389 LIVINGSTO LIVINGSTON HILLS REHABILITATION CI LIVINGSTON, NY 12 COLUMBIA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	50,856,563 DN HILLS NURS NURSING AND ENTER 2541 NMENT SERVICE Sheet 2,699,020 1,765,802 953,127	Net Profit or Loss	2,427,533 TION CENTER 65 Days Settled 5tatement 11,235,901 7,575 11,228,326	9.8% 0.1% 99.9% 111.4%	Proprietary - Partnership CR Beds 120 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 86.2% 151.7 21.93 97.0% 3.0%
Total Liab. and Equity 335389 LIVINGSTO LIVINGSTON HILLS REHABILITATION CI LIVINGSTON, NY 12 COLUMBIA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	50,856,563 DN HILLS NURS NURSING AND ENTER 2541 NMENT SERVICE Sheet 2,699,020 1,765,802 953,127 5,417,949	Net Profit or Loss	2,427,533 TION CENTER 65 Days Settled 5tatement 11,235,901 7,575 11,228,326 12,509,556	9.8% 0.1% 99.9% 111.4% -11.4%	Proprietary - Partnership CR Beds 120 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 86.2% 151.7 21.93 97.0% 3.0% 0.4
Total Liab. and Equity 335389 LIVINGSTO LIVINGSTON HILLS REHABILITATION CI LIVINGSTON, NY 12 COLUMBIA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	50,856,563 DN HILLS NURS NURSING AND ENTER 2541 NMENT SERVICE Sheet 2,699,020 1,765,802 953,127 5,417,949 6,192,784	Net Profit or Loss ING AND REHABILITA 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,427,533 TION CENTER 65 Days Settled 65 Days Settled 11,235,901 7,575 11,228,326 12,509,556 -1,281,230	9.8% 0.1% 99.9% 111.4% -11.4% 1.4%	Proprietary - Partnership CR Beds 120 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 86.2% 151.7 21.93 97.0% 3.0% 0.4 72.3

All Providers

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

335573 LOCKPOR	T REHAB & HEA	ALTH CARE CENTER			Proprietary - Partnership)
LOCKPORT REHAB CENTER	& HEALTH CAR	E 12/31/2018 3	65 Days Settlec	I		
LOCKPORT, NY 140	94				CR Beds 82 POS Be	eds 0
NIAGARA					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	98.0%
Balance S	Sheet	Income S	Statement		Length of Stay	200.9
Current Assets	2,126,772	Total Charges	11,632,858		Average Wages	25.03
Fixed Assets	179,661	Contract Allowance	3,263,893	28.1%	Skilled Nursing	93.5%
Other Assets	0	Operating Revenue	8,368,965	71.9%	Ancillary Service	6.5%
Total Assets	2,306,433	Operating Expense	8,710,662	104.1%	Current Ratio	2.0
Current Liabilities	1,077,124	Operating Margin	-341,697	-4.1%	Days to Collect	67.9
Long Term Liabilities	1,392,546	Other Income	56,031	0.7%	Avg Payment Days	36.7
Total Equity	-163,237	Other Expense	0	0.0%	Depreciation Rate	329.0%
Total Liab. and Equity	2,306,433	Net Profit or Loss	(285,666)	-3.4%	Return on Equity	175.0%
335432 LONG BEA	CH NURSING A	ND REHABILITATION	CENTER		Proprietary - Corporation	ו
LONG BEACH NURS		12/31/2018 3	65 Days Settlec	I		
LONG BEACH, NY 1	1561				CR Beds 150 POS Be	eds 0
NASSAU					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	92.3%
Balance S	Sheet	Income S	Statement		Length of Stay	154.5
Current Assets	5,071,306	Total Charges	24,665,831		Average Wages	23.75
Fixed Assets	4,922,616	Contract Allowance	4,522,842	18.3%	Skilled Nursing	100.0%
Other Assets	2,367,534	Operating Revenue	20,142,989	81.7%	Ancillary Service	0.0%
Total Assets	12,361,456	Operating Expense	17,510,450	86.9%	Current Ratio	1.8
Current Liabilities	2,748,514	Operating Margin	2,632,539	13.1%	Days to Collect	63.4
Long Term Liabilities	5,875,230	Other Income	41,363	0.2%	Avg Payment Days	54.5
		Other Expense	0	0.0%	Depreciation Rate	41.5%
Total Equity	3,737,712	Other Expense	0	0.070	Depreciation Mate	41.070

All Providers

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

335294 LONG ISLA	AND CARE CEN	TER INC			Proprietary - Corporation	า
LONG ISLAND CARE	E CENTER INC	12/31/2018 3	65 Days Settled	b		
FLUSHING, NY 1135	4				CR Beds 200 POS B	eds 0
QUEENS					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	90.1%
Balance S	heet	Income S	statement		Length of Stay	126.3
Current Assets	9,373,884	Total Charges	34,140,925		Average Wages	26.43
Fixed Assets	4,518,539	Contract Allowance	4,449,221	13.0%	Skilled Nursing	100.0%
Other Assets	100,000	Operating Revenue	29,691,704	87.0%	Ancillary Service	0.0%
Total Assets	13,992,423	Operating Expense	28,010,629	94.3%	Current Ratio	3.6
Current Liabilities	2,608,562	Operating Margin	1,681,075	5.7%	Days to Collect	46.0
Long Term Liabilities	0	Other Income	113,904	0.4%	Avg Payment Days	30.5
Total Equity	11,383,861	Other Expense	0	0.0%	Depreciation Rate	50.3%
•		—				
Total Liab. and Equity	13,992,423	Net Profit or Loss	1,794,979	6.0%	Return on Equity	15.8%
Total Liab. and Equity 335758 LONG ISLA			1,794,979	6.0%	Return on Equity Nonprofit - Church	15.8%
	AND STATE VET	ERANS HOME	1,794,979			15.8%
335758 LONG ISLA	AND STATE VET	ERANS HOME				
335758 LONG ISLA	AND STATE VET	ERANS HOME			Nonprofit - Church	eds 0
335758 LONG ISLA LONG ISLAND STAT STONYBROOK, NY	AND STATE VET	ERANS HOME			Nonprofit - Church CR Beds 350 POS Be	eds 0
335758 LONG ISLA LONG ISLAND STAT STONYBROOK, NY SUFFOLK	AND STATE VET E VETERANS H 11790 YORK)				Nonprofit - Church CR Beds 350 POS Bo Key Performanad	eds 0 :e Ind.
335758 LONG ISLA LONG ISLAND STAT STONYBROOK, NY SUFFOLK TRAVELERS (NEW Y	AND STATE VET E VETERANS H 11790 YORK) Sheet		65 Days Settled		Nonprofit - Church CR Beds 350 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 99.6%
335758 LONG ISLA LONG ISLAND STAT STONYBROOK, NY SUFFOLK TRAVELERS (NEW Balance S	AND STATE VET E VETERANS H 11790 YORK) Sheet	TERANS HOME IOME 12/31/2018 3 Income S Total Charges	65 Days Settled		Nonprofit - Church CR Beds 350 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 :e Ind. 99.6% 555.8
335758 LONG ISLA LONG ISLAND STAT STONYBROOK, NY SUFFOLK TRAVELERS (NEW Balance S Current Assets	AND STATE VET TE VETERANS H 11790 YORK) Sheet 44,163,187	TERANS HOME IOME 12/31/2018 3 Income S Total Charges Contract Allowance	65 Days Settled Statement 38,090,823	d 0.0%	Nonprofit - Church CR Beds 350 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 99.6% 555.8 28.84
335758 LONG ISLA LONG ISLAND STAT STONYBROOK, NY SUFFOLK TRAVELERS (NEW Balance S Current Assets Fixed Assets	AND STATE VET TE VETERANS H 11790 YORK) Sheet 44,163,187 32,069,810	TERANS HOME IOME 12/31/2018 3 Income S Total Charges Contract Allowance	65 Days Settled Statement 38,090,823 0	d 0.0% 100.0%	Nonprofit - Church CR Beds 350 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 99.6% 555.8 28.84 96.3%
335758 LONG ISLA LONG ISLAND STAT STONYBROOK, NY SUFFOLK TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets	AND STATE VET TE VETERANS H 11790 YORK) Sheet 44,163,187 32,069,810 20,768,892	TERANS HOME IOME 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	65 Days Settled Statement 38,090,823 0 38,090,823	0.0% 100.0% 154.3%	Nonprofit - Church CR Beds 350 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 99.6% 555.8 28.84 96.3% 3.7%
335758 LONG ISLA LONG ISLAND STAT STONYBROOK, NY SUFFOLK TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets Total Assets	AND STATE VET TE VETERANS H 11790 YORK) Sheet 44,163,187 32,069,810 20,768,892 97,001,889	FERANS HOME IOME 12/31/2018 3 INCOME 12/31/2018 3 Income S Income S Contract Allowance Operating Revenue Operating Expense	65 Days Settled Statement 38,090,823 0 38,090,823 58,762,274	0.0% 100.0% 154.3% -54.3%	Nonprofit - Church CR Beds 350 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 99.6% 555.8 28.84 96.3% 3.7% 6.9
335758 LONG ISLA LONG ISLAND STAT STONYBROOK, NY SUFFOLK TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	AND STATE VET TE VETERANS H 11790 YORK) Sheet 44,163,187 32,069,810 20,768,892 97,001,889 6,373,724	FERANS HOME IOME 12/31/2018 3 IOME 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	65 Days Settled 65 Day	0.0% 100.0% 154.3% -54.3% 73.8%	Nonprofit - Church CR Beds 350 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 99.6% 555.8 28.84 96.3% 3.7% 6.9 103.8

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

335136 LORETTO	HEALTH AND R	EHABILITATION CEI	NTER		Nonprofit - Other		
LORETTO HEALTH	AND REHABILIT	ATION 12/31/2018	365 Days Settled	ł			
SYRACUSE, NY 13205 CR Beds 583 POS Beds 0							
ONONDAGA	ONONDAGA						
NATIONAL GOVERN	MENT SERVICI	ES			Occupancy Rate	95.7%	
Balance S	Sheet	Income	e Statement		Length of Stay	117.2	
Current Assets	13,678,236	Total Charges	110,140,577		Average Wages	21.39	
Fixed Assets	18,162,352	Contract Allowance	47,663,983	43.3%	Skilled Nursing	92.5%	
Other Assets	3,940,914	Operating Revenue	62,476,594	56.7%	Ancillary Service	7.5%	
Total Assets	35,781,502	Operating Expense	70,996,676	113.6%	Current Ratio	0.7	
Current Liabilities	20,349,901	Operating Margin	-8,520,082	-13.6%	Days to Collect	73.3	
Long Term Liabilities	26,167,623	Other Income	3,183,154	5.1%	Avg Payment Days	35.0	
Total Equity	-10,736,022	Other Expense	0	0.0%	Depreciation Rate	2.8%	
Total Liab. and Equity	35,781,502	Net Profit or Loss	(5,336,928)	-8.5%	Return on Equity	49.7%	

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

335521 LUTHERAI	335521 LUTHERAN AUGUSTANA CTR FOR EXTENDED CARE & REHAB Nonprofit - Other									
	LUTHERAN AUGUSTANA CTR FOR4/10/2018 222 Days SettledEXTENDED CARE & REHAB									
BROOKLYN, NY 11204 CR Beds 240 POS Beds 0										
KINGS Key Performanace Ind.										
NATIONAL GOVERNMENT SERVICES Occupancy Rate 36.3%										
Balance S	Sheet	Income	Statement		Length of Stay	50.8				
Current Assets	688,766	Total Charges	6,200,512		Average Wages	30.47				
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	100.0%				
Other Assets	0	Operating Revenue	6,200,512	100.0%	Ancillary Service	0.0%				
Total Assets	688,766	Operating Expense	20,623,572	332.6%	Current Ratio	1.0				
Current Liabilities	674,043	Operating Margin	-14,423,060	-232.6%	Days to Collect	12.4				
Long Term Liabilities	0	Other Income	206,499	3.3%	Avg Payment Days	4.1				
Total Equity	14,723	Other Expense	0	0.0%	Depreciation Rate	0.0%				
Total Liab. and Equity	688,766	Net Profit or Loss	(14,216,561)	-229.3%	Return on Equity	- 96,560.2 %				

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

335810 LUTHERAN	N CENTER AT P	OUGHKEEPSIE INC			Nonprofit - Other	
LUTHERAN CENTER	R AT POUGHKEI	EPSIE 12/31/2018 3	65 Days Settled	1		
POUGHKEEPSIE, N	Y 12603				CR Beds 160 POS Be	ds 0
DUTCHESS					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.9%
Balance S	heet	Income S	Statement		Length of Stay	136.4
Current Assets	5,349,474	Total Charges	27,272,459		Average Wages	17.07
Fixed Assets	4,831,965	Contract Allowance	7,549,408	27.7%	Skilled Nursing	87.4%
Other Assets	1,561,909	Operating Revenue	19,723,051	72.3%	Ancillary Service	12.5%
Total Assets	11,743,348	Operating Expense	21,538,745	109.2%	Current Ratio	2.0
Current Liabilities	2,697,871	Operating Margin	-1,815,694	-9.2%	Days to Collect	79.1
Long Term Liabilities	9,980,053	Other Income	1,739,010	8.8%	Avg Payment Days	31.7
Total Equity	-934,576	Other Expense	0	0.0%	Depreciation Rate	1.9%
Total Liab. and Equity	11,743,348	Net Profit or Loss	(436,342)	-2.2%	Return on Equity	46.7%
335268 LUTHERAN	NRETIREMENT	HOME			Nonprofit - Church	
LUTHERAN RETIRE	MENT HOME	12/31/2018 3	65 Days Settled	I		
JAMESTOWN, NY 14	1701				CR Beds 148 POS Be	ds 0
CHAUTAUQUA					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.3%
Balance S	heet	Income S	Statement		Length of Stay	168.1
Current Assets	4,362,195	Total Charges	20,219,348		Average Wages	18.56
Fixed Assets	9,183,402	Contract Allowance	4,915,536	24.3%	Skilled Nursing	86.9%
Other Assets	5,289,903	Operating Revenue	15,303,812	75.7%	Ancillary Service	13.1%
Total Assets	18,835,500	Operating Expense	16,558,551	108.2%	Current Ratio	3.8
Current Liabilities	1,145,985	Operating Margin	-1,254,739	-8.2%	Days to Collect	41.0
Long Term Liabilities	1,821,666	Other Income	871,671	5.7%	Avg Payment Days	21.4
Total Equity	15,867,849	Other Expense	0	0.0%	Depreciation Rate	2.9%

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

335160 LYNBROOI	K RESTORATIV	E THERAPY AND NUP	RSING		Proprietary - Partnership)
LYNBROOK RESTOR	RATIVE THERA	PY AND 12/31/2018 3	365 Days Settlec	I		
LYNBROOK, NY 115	63				CR Beds 100 POS B	eds 0
NASSAU					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	87.2%
Balance S	heet	Income	Statement		Length of Stay	67.4
Current Assets	3,579,496	Total Charges	20,182,937		Average Wages	26.83
Fixed Assets	6,660,184	Contract Allowance	3,552,623	17.6%	Skilled Nursing	80.8%
Other Assets	1,297,067	- Operating Revenue	16,630,314	82.4%	Ancillary Service	19.2%
Total Assets	11,536,747	Operating Expense	18,317,276	110.1%	Current Ratio	1.2
Current Liabilities	2,914,476	- Operating Margin	-1,686,962	-10.1%	Days to Collect	58.3
Long Term Liabilities	18,142,971	Other Income	82,378	0.5%	Avg Payment Days	47.5
Total Equity	-9,520,700	Other Expense	0	0.0%	Depreciation Rate	36.0%
Total Liab. and Equity	11,536,747	- Net Profit or Loss	(1,604,584)	-9.6%	Return on Equity	16.9%
335695 MANHATT	ANVILLE HEAL	TH CARE CENTER			Proprietary - Corporation	ı
MANHATTANVILLE H CENTER	HEALTH CARE	12/31/2018	365 Days Settled	I		
BRONX, NY 10463					CR Beds 200 POS B	eds 0
					CR Beds 200 POS B	
	IMENT SERVICI	ΞS				
BRONX, NY 10463 BRONX NATIONAL GOVERN Balance S			Statement		Key Performanad	e Ind.
BRONX NATIONAL GOVERN		Income	Statement 36,249,052		Key Performanad	ce Ind. 97.4% 240.1
BRONX NATIONAL GOVERN Balance S	heet	Income		31.9%	Key Performanae Occupancy Rate Length of Stay	ce Ind. 97.4% 240.1 32.42
BRONX NATIONAL GOVERN Balance S Current Assets	5,192,937	Income Total Charges	36,249,052		Key Performanae Occupancy Rate Length of Stay Average Wages	e Ind. 97.4%
BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets	5,192,937 1,295,727	Income Total Charges Contract Allowance	36,249,052 11,550,993	68.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 97.4% 240.1 32.42 100.0%
BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	5,192,937 1,295,727 2,217,223	Income Total Charges Contract Allowance Operating Revenue	36,249,052 11,550,993 24,698,059	68.1% 86.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 97.4% 240.1 32.42 100.0% 0.0%
BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	5,192,937 1,295,727 2,217,223 8,705,887	Income Total Charges Contract Allowance Operating Revenue Operating Expense	36,249,052 11,550,993 24,698,059 21,252,548	68.1% 86.0% 14.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 97.4% 240.1 32.42 100.0% 0.0% 1.5
BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 5,192,937 1,295,727 2,217,223 8,705,887 3,523,220	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	36,249,052 11,550,993 24,698,059 21,252,548 3,445,511	68.1% 86.0% 14.0% 1.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 97.4% 240.1 32.42 100.0% 0.0% 1.5 38.8

All Providers

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

	OD HEALTH CA	ARE AND REHABILITA	TION CENTER		Nonprofit - Other	
MAPLEWOOD HEAL REHABILITATION C		12/31/2018 3	65 Days Settled			
CANTON, NY 13617					CR Beds 96 POS	Beds 0
SAINT LAWRENCE					Key Performana	ace Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	97.6%
Balance S	Sheet	Income S	Statement		Length of Stay	81.0
Current Assets	2,469,720	Total Charges	11,719,484		Average Wages	17.22
Fixed Assets	13,710,196	Contract Allowance	2,118,718	18.1%	Skilled Nursing	100.0%
Other Assets	578,347	Operating Revenue	9,600,766	81.9%	Ancillary Service	0.0%
Total Assets	16,758,263	Operating Expense	10,503,729	109.4%	Current Ratio	0.7
Current Liabilities	3,394,429	Operating Margin	-902,963	-9.4%	Days to Collect	29.2
Long Term Liabilities	14,320,267	Other Income	445,773	4.6%	Avg Payment Days	23.5
Total Equity	-1,112,817	Other Expense	0	0.0%	Depreciation Rate	6.2%
Total Liab. and Equity	16,601,879	Net Profit or Loss	(457,190)	-4.8%	Return on Equity	41.1%
335572 MAPLEWC						
					Proprietary - Corporati	ON
MAPLEWOOD NURS			65 Days Settled		Proprietary - Corporati	on
	SING HOME INC		65 Days Settled			ion Beds 0
MAPLEWOOD NURS	SING HOME INC		65 Days Settled			Beds 0
MAPLEWOOD NURS WEBSTER, NY 1458	SING HOME INC	12/31/2018 3	65 Days Settled		CR Beds 0 POS	Beds 0
MAPLEWOOD NURS WEBSTER, NY 1458 MONROE	SING HOME INC 0 MENT SERVICE	12/31/2018 3 ES	65 Days Settled		CR Beds 0 POS Key Performana	Beds 0 ace Ind.
MAPLEWOOD NURS WEBSTER, NY 1458 MONROE NATIONAL GOVERN	SING HOME INC 0 MENT SERVICE	12/31/2018 3 ES	·		CR Beds 0 POS Key Performana Occupancy Rate	Beds 0 ace Ind.
MAPLEWOOD NURS WEBSTER, NY 1458 MONROE NATIONAL GOVERN Balance S	SING HOME INC 0 NMENT SERVICE Sheet	12/31/2018 3 ES Income S	Statement		CR Beds 0 POS Key Performana Occupancy Rate Length of Stay	Beds 0 ace Ind.
MAPLEWOOD NURS WEBSTER, NY 1458 MONROE NATIONAL GOVERN Balance S Current Assets	SING HOME INC 0 NMENT SERVICE Sheet 0	12/31/2018 3 ES Income S Total Charges	Statement 0	0.0%	CR Beds 0 POS Key Performan Occupancy Rate Length of Stay Average Wages	Beds 0 ace Ind. 0.0%
MAPLEWOOD NURS WEBSTER, NY 1458 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets	SING HOME INC 0 NMENT SERVICE Sheet 0 0	12/31/2018 3 ES Income S Total Charges Contract Allowance	Statement 0 0	0.0% 0.0%	CR Beds 0 POS Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing	Beds 0 ace Ind. 0.0% 0.0%
MAPLEWOOD NURS WEBSTER, NY 1458 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	SING HOME INC 0 MENT SERVICE Sheet 0 0	12/31/2018 3	Statement 0 0 0	0.0% 0.0% 0.0%	CR Beds 0 POS Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Beds 0 ace Ind. 0.0% 0.0%
MAPLEWOOD NURS WEBSTER, NY 1458 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	SING HOME INC 0 MENT SERVICE Sheet 0 0 0	12/31/2018 3	Statement 0 0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	CR Beds 0 POS Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 0 ace Ind. 0.0% 0.0%
MAPLEWOOD NURS WEBSTER, NY 1458 MONROE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	SING HOME INC 0 MENT SERVICE Sheet 0 0 0 0	12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0% 0.0%	CR Beds 0 POS Key Performan Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 0 ace Ind. 0.0% 0.0%

All Providers

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

335336 MARGARE	T TIETZ CENTE	R FOR NURSING CA	RE INC		Nonprofit - Other	
MARGARET TIETZ C CARE INC	CENTER FOR NU	JRSING 12/31/2018	365 Days Settled	b		
JAMAICA, NY 11432					CR Beds 200 POS B	eds 0
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.8%
Balance S	sheet	Income	Statement		Length of Stay	102.8
Current Assets	12,055,990	Total Charges	30,583,031		Average Wages	28.88
Fixed Assets	14,443,368	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,670,330	Operating Revenue	30,583,031	100.0%	Ancillary Service	0.0%
Total Assets	31,169,688	Operating Expense	28,420,659	92.9%	Current Ratio	1.4
Current Liabilities	8,320,186	Operating Margin	2,162,372	7.1%	Days to Collect	59.2
Long Term Liabilities	13,699,132	Other Income	324,463	1.1%	Avg Payment Days	39.1
Total Equity	9,150,370	Other Expense	0	0.0%	Depreciation Rate	2.9%
Total Liab. and Equity	31,169,688	Net Profit or Loss	2,486,835	8.1%	Return on Equity	27.2%
335837 MARIA RE	GINA RESIDEN				Nonprofit - Other	
MARIA REGINA RES	BIDENCE INC	12/31/2018	365 Days Settled	b		
BRENTWOOD, NY 1	1717				CR Beds 188 POS B	eds 0
SUFFOLK					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	92.4%
Balance S	iheet	Income	Statement		Length of Stay	311.0
Current Assets	5,880,156	Total Charges	37,297,065		Average Wages	23.73
Fixed Assets	2,943,597	Contract Allowance	16,205,042	43.4%	Skilled Nursing	93.3%
Other Assets	131,744	Operating Revenue	21,092,023	56.6%	Ancillary Service	4.0%
Total Assets	8,955,497	Operating Expense	21,723,199	103.0%	Current Ratio	1.7
Current Liabilities	3,476,651	Operating Margin	-631,176	-3.0%	Days to Collect	45.1
Long Term Liabilities	131,744	Other Income	225,871	1.1%	Avg Payment Days	28.5
Total Equity	5,347,102	Other Expense	0	0.0%	Depreciation Rate	11.3%
Total Liab. and Equity	8,955,497	Net Profit or Loss	(405,305)	-1.9%	Return on Equity	-7.6%

All Providers

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

335424 MARTINE (CENTER FOR R	EHABILITATION AND I	NURSING		Proprietary - Corporation	ı
MARTINE CENTER F	FOR REHABILIT	ATION 12/31/2018 3	65 Days Settleo	ł		
WHITE PLAINS, NY	10606				CR Beds 200 POS Be	eds 0
WESTCHESTER					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	93.0%
Balance Sheet		Income S	Statement		Length of Stay	166.7
Current Assets	6,746,990	Total Charges	23,589,718		Average Wages	25.97
Fixed Assets	6,842,483	Contract Allowance	1,753,427	7.4%	Skilled Nursing	100.0%
Other Assets	6,681,629	Operating Revenue	21,836,291	92.6%	Ancillary Service	0.0%
Total Assets	20,271,102	Operating Expense	22,411,314	102.6%	Current Ratio	0.7
Current Liabilities	9,515,535	Operating Margin	-575,023	-2.6%	Days to Collect	91.9
Long Term Liabilities	8,788,500	Other Income	48,789	0.2%	Avg Payment Days	54.7
Total Equity	1,967,067	Other Expense	0	0.0%	Depreciation Rate	44.8%
Total Liab. and Equity	20,271,102	Net Profit or Loss	(526,234)	-2.4%	Return on Equity	-26.8%
		Net Profit or Loss	· · ·	-2.4%	Return on Equity Nonprofit - Other	-26.8%
	NNING WALSH I		· · ·			-26.8%
335050 MARY MAN	NNING WALSH I					
335050 MARY MAN MARY MANNING WA	NNING WALSH I				Nonprofit - Other	eds 0
335050 MARY MAN MARY MANNING WA CO INC NEW YORK, NY 1002	NNING WALSH I ALSH NURSING				Nonprofit - Other CR Beds 362 POS Be	eds 0
335050 MARY MAN MARY MANNING WA CO INC NEW YORK, NY 1002 NEW YORK	NNING WALSH I ALSH NURSING 21 NMENT SERVICI	HOME 12/31/2018 3			Nonprofit - Other CR Beds 362 POS Be Key Performanac	eds 0 e e Ind.
335050 MARY MAN MARY MANNING WA CO INC NEW YORK, NY 1002 NEW YORK NATIONAL GOVERN	NNING WALSH I ALSH NURSING 21 NMENT SERVICI	HOME 12/31/2018 3	65 Days Settled		Nonprofit - Other CR Beds 362 POS Be Key Performanac Occupancy Rate	eds 0 e e Ind. 93.8%
335050 MARY MAN MARY MANNING WA CO INC NEW YORK, NY 1002 NEW YORK NATIONAL GOVERN Balance S	NNING WALSH I ALSH NURSING 21 NMENT SERVICI	NURSING HOME CO IN HOME 12/31/2018 3 ES Income S Total Charges	IC 65 Days Settled	1	Nonprofit - Other CR Beds 362 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 : e Ind. 93.8% 61.4
335050 MARY MAN MARY MANNING WA CO INC NEW YORK, NY 1002 NEW YORK NATIONAL GOVERN Balance S Current Assets	NNING WALSH I ALSH NURSING 21 NMENT SERVICI Sheet 24,781,541	NURSING HOME CO IN HOME 12/31/2018 3 ES Income S Total Charges Contract Allowance	IC 65 Days Settled Statement 89,447,168	33.5%	Nonprofit - Other CR Beds 362 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 93.8% 61.4 28.30
335050 MARY MAN MARY MANNING WA CO INC NEW YORK, NY 1002 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets	NNING WALSH I ALSH NURSING 21 NMENT SERVICI Sheet 24,781,541 36,426,996	NURSING HOME CO IN HOME 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	IC 65 Days Settled Statement 89,447,168 29,945,927	33.5% 66.5%	Nonprofit - Other CR Beds 362 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 93.8% 61.4 28.30 100.0%
335050 MARY MAN MARY MANNING WA CO INC NEW YORK, NY 1002 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NNING WALSH I ALSH NURSING 21 NMENT SERVICI Sheet 24,781,541 36,426,996 4,841,529	NURSING HOME CO IN HOME 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	IC 65 Days Settled Statement 89,447,168 29,945,927 59,501,241	33.5% 66.5% 111.0%	Nonprofit - Other CR Beds 362 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 93.8% 61.4 28.30 100.0% 0.0%
335050 MARY MAN MARY MANNING WA CO INC NEW YORK, NY 1002 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NNING WALSH I ALSH NURSING 21 NMENT SERVICI Sheet 24,781,541 36,426,996 4,841,529 66,050,066	NURSING HOME CO IN HOME 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	IC 65 Days Settled Statement 89,447,168 29,945,927 59,501,241 66,031,786	33.5% 66.5% 111.0% -11.0%	Nonprofit - Other CR Beds 362 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 93.8% 61.4 28.30 100.0% 0.0% 2.4
335050 MARY MAN MARY MANNING WA CO INC NEW YORK, NY 1002 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NNING WALSH I ALSH NURSING 21 NMENT SERVICE Sheet 24,781,541 36,426,996 4,841,529 66,050,066 10,309,690	NURSING HOME CO IN HOME 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	IC 65 Days Settled Statement 89,447,168 29,945,927 59,501,241 66,031,786 -6,530,545	33.5% 66.5% 111.0% -11.0% 13.5%	Nonprofit - Other CR Beds 362 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 e Ind. 93.8% 61.4 28.30 100.0% 0.0% 2.4 53.6

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

335541 MASONIC	CARE COMMUN	NITY OF NEW YORK			Nonprofit - Other	
MASONIC CARE CO YORK	MMUNITY OF N	IEW 12/31/2018 3	365 Days Settled	d		
UTICA, NY 13501					CR Beds 320 POS Be	eds 0
ONEIDA					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	96.2%
Balance S	sheet	Income	Statement		Length of Stay	256.5
Current Assets	165,297,637	Total Charges	36,912,538		Average Wages	18.55
Fixed Assets	90,551,852	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	43,513,179	- Operating Revenue	36,912,538	100.0%	Ancillary Service	0.0%
Total Assets	299,362,668	Operating Expense	54,995,083	149.0%	Current Ratio	15.8
Current Liabilities	10,449,925	- Operating Margin	-18,082,545	-49.0%	Days to Collect	52.2
Long Term Liabilities	15,389,981	Other Income	11,238,737	30.4%	Avg Payment Days	32.0
Total Equity	273,522,762	Other Expense	0	0.0%	Depreciation Rate	2.5%
Total Liab. and Equity	299,362,668	- Net Profit or Loss	(23,254,808)	-63.0%	Return on Equity	-8.5%
335213 MASSAPE	QUA CENTER R	EHABILITATION & NU	JRSING		Proprietary - Corporation	١
MASSAPEQUA CEN & NURSING	TER REHABILIT	ATION 12/31/2018 3	365 Days Settled	b		
AMITYVILLE, NY 117	701				CR Beds 320 POS Be	eds 0
SUFFOLK					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	89.9%
Balance S	sheet	Income	Statement		Length of Stay	116.6
Current Assets	10,477,033	Total Charges	59,921,877		Average Wages	33.00
Fixed Assets	2,937,765	Contract Allowance	16,348,905	27.3%	Skilled Nursing	96.5%
Other Assets	42,901,776	- Operating Revenue	43,572,972	72.7%	Ancillary Service	0.0%
Total Assets	56,316,574	Operating Expense	40,718,674	93.4%	Current Ratio	1.3
Current Liabilities	7,983,687	- Operating Margin	2,854,298	6.6%	Days to Collect	74.4
				0.00/	Avg Payment Days	
Long Term Liabilities	46,189,519	Other Income	18,544	0.0%	Avy Fayment Days	45.9
	46,189,519 2,143,368		18,544 0		Depreciation Rate	45.9 219.1%

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

335279 MAYFAIR (CARE CENTER				Proprietary - Corporatio	n
MAYFAIR CARE CEI	NTER	12/31/2018	365 Days Settled	1		
HEMPSTEAD, NY 11	550				CR Beds 200 POS B	eds 0
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	93.5%
Balance S	Balance Sheet Income Stateme				Length of Stay	218.8
Current Assets	3,125,095	Total Charges	27,493,293		Average Wages	6.00
Fixed Assets	315,751	Contract Allowance	7,949,532	28.9%	Skilled Nursing	97.6%
Other Assets	3,833,954	Operating Revenue	19,543,761	71.1%	Ancillary Service	2.4%
Total Assets	7,274,800	Operating Expense	19,757,329	101.1%	Current Ratio	2.4
Current Liabilities	1,278,544	Operating Margin	-213,568	-1.1%	Days to Collect	56.8
Long Term Liabilities	19,089,183	Other Income	80,110	0.4%	Avg Payment Days	0.0
Total Equity	-13,092,927	Other Expense	0	0.0%	Depreciation Rate	1.8%
Total Liab. and Equity	7,274,800	Net Profit or Loss	(133,458)	-0.7%	Return on Equity	1.0%
335143 MEADOW	PARK REHABIL	ITATION AND HEAL		C	Proprietary - Partnershi)
MEADOW PARK RE		ND 12/31/2018	365 Days Settled	1		
FLUSHING, NY 1136	6				CR Beds 143 POS B	eds 0
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	94.7%
Balance S	Sheet	Income	e Statement		Length of Stay	172.3
Current Assets	6,792,435	Total Charges	41,416,633		Average Wages	26.32
Fixed Assets	3,763,115	Contract Allowance	24,498,851	59.2%	Skilled Nursing	100.0%
Other Assets	1,788,293	Operating Revenue	16,917,782	40.8%	Ancillary Service	0.0%
Total Assets	12,343,843	Operating Expense	16,545,285	97.8%	Current Ratio	3.7
Current Liabilities	1,830,158	Operating Margin	372,497	2.2%	Days to Collect	27.0
Long Term Liabilities	8,990,343	Other Income	45,286	0.3%	Avg Payment Days	30.1
Total Equity	1,523,342	Other Expense	0	0.0%	Depreciation Rate	18.1%
Total Liab. and Equity	12,343,843	Net Profit or Loss	417,783	2.5%	Return on Equity	27.4%

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

335796 MEADOWE	BROOK CARE C	ENTER			Proprietary - Corporation	ı
MEADOWBROOK C	ARE CENTER	12/31/2018 3	65 Days Settled			
FREEPORT, NY 115	20				CR Beds 280 POS Be	eds 0
NASSAU					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	89.0%
Balance Sheet		Income S	Statement		Length of Stay	128.9
Current Assets	4,591,008	Total Charges	41,365,538		Average Wages	27.35
Fixed Assets	1,382,441	Contract Allowance	3,964,651	9.6%	Skilled Nursing	98.4%
Other Assets	1,553,449	Operating Revenue	37,400,887	90.4%	Ancillary Service	1.6%
Total Assets	7,526,898	Operating Expense	34,842,942	93.2%	Current Ratio	0.9
Current Liabilities	5,249,381	Operating Margin	2,557,945	6.8%	Days to Collect	33.0
Long Term Liabilities	162,500	Other Income	524,967	1.4%	Avg Payment Days	33.0
Total Equity	2,115,017	Other Expense	0	0.0%	Depreciation Rate	114.0%
Total Liab. and Equity	7,526,898	Net Profit or Loss	3,082,912	8.2%	Return on Equity	145.8%
335438 MEADOWE	BROOK HEALTH	ICARE			Proprietary - Partnership)
MEADOWBROOK HI	EALTHCARE	12/31/2018 3	65 Days Settled			
PLATTSBURGH, NY	12901				CR Beds 287 POS Be	eds 0
CLINTON					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	83.4%
Balance S	iheet	Income S	Statement		Length of Stay	126.5
Current Assets	5,692,738	Total Charges	47,791,646		Average Wages	20.20
Fixed Assets	663,572	Contract Allowance	19,527,944	40.9%	Skilled Nursing	88.1%
Other Assets	1,597,936	Operating Revenue	28,263,702	59.1%	Ancillary Service	11.9%
Total Assets	7,954,246	Operating Expense	27,713,265	98.1%	Current Ratio	2.3
Current Liabilities	2,453,300	Operating Margin	550,437	1.9%	Days to Collect	52.1
Long Term Liabilities	1,455,977	Other Income	103,500	0.4%	Avg Payment Days	27.5
Total Equity	4,044,969	Other Expense	0	0.0%	Depreciation Rate	92.9%
Total Liab. and Equity	7,954,246	– Net Profit or Loss	653,937	2.3%	Return on Equity	16.2%

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

335840 MEDFORD	MULTICARE CI	ENTER FOR LIVING			Proprietary - Corporation	ſ
MEDFORD MULTICA	ARE CENTER FO	DR 12/31/2018 3	65 Days Settled	d		
MEDFORD, NY 1176	3				CR Beds 320 POS B	eds 0
SUFFOLK					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	92.4%
Balance Sheet		Income S	Statement		Length of Stay	166.3
Current Assets	8,009,545	Total Charges	55,023,379		Average Wages	27.97
Fixed Assets	2,548,407	Contract Allowance	11,801,983	21.4%	Skilled Nursing	100.0%
Other Assets	1,608,979	Operating Revenue	43,221,396	78.6%	Ancillary Service	0.0%
Total Assets	12,166,931	Operating Expense	46,139,261	106.8%	Current Ratio	0.5
Current Liabilities	16,877,756	Operating Margin	-2,917,865	-6.8%	Days to Collect	55.9
Long Term Liabilities	4,400,722	Other Income	9,736	0.0%	Avg Payment Days	94.7
Total Equity	-9,111,547	Other Expense	0	0.0%	Depreciation Rate	121.1%
T () () () () () () () () () (12 166 021	Net Profit or Loss	(0.000.400)	0.70/	.	24.00/
Total Liab. and Equity	12,166,931		(2,908,129)	-0.1%	Return on Equity	31.9%
		PITAL FOR AGED & INF		-6.7%	Return on Equity Nonprofit - Other	31.9%
	HOME & HOSP					31.9%
335653 MENORAH MENORAH HOME &	HOME & HOSP		IRM			
335653 MENORAH MENORAH HOME & & INFIRM	HOME & HOSP		IRM		Nonprofit - Other	eds 0
335653 MENORAH MENORAH HOME & & INFIRM BROOKLYN, NY 112	HOME & HOSP HOSPITAL FOR		IRM		Nonprofit - Other CR Beds 420 POS B	eds 0
335653 MENORAH MENORAH HOME & & INFIRM BROOKLYN, NY 112 KINGS	HOME & HOSP HOSPITAL FOR 35 MENT SERVICE		IRM		Nonprofit - Other CR Beds 420 POS Ba Key Performanad	eds 0 :e Ind.
335653 MENORAH MENORAH HOME & & INFIRM BROOKLYN, NY 112 KINGS NATIONAL GOVERN	HOME & HOSP HOSPITAL FOR 35 MENT SERVICE		IRM 65 Days Settled		Nonprofit - Other CR Beds 420 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 98.8%
335653 MENORAH MENORAH HOME & & INFIRM BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S	HOME & HOSP HOSPITAL FOR 35 MENT SERVICE	PITAL FOR AGED & INF R AGED 12/31/2018 3 ES Income S	IRM 65 Days Settled		Nonprofit - Other CR Beds 420 POS B Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 :e Ind. 98.8% 116.5
335653 MENORAH MENORAH HOME & & INFIRM BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets	HOME & HOSP HOSPITAL FOR 35 MENT SERVICE Sheet 19,159,691	PITAL FOR AGED & INF R AGED 12/31/2018 3 ES Income S Total Charges	FIRM 65 Days Settled Statement 72,026,514	d 0.0%	Nonprofit - Other CR Beds 420 POS B Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 98.8% 116.5 30.14
335653 MENORAH MENORAH HOME & & INFIRM BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets	HOME & HOSP HOSPITAL FOR 35 MENT SERVICE Sheet 19,159,691 64,218,768	PITAL FOR AGED & INF R AGED 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	FIRM 65 Days Settled Statement 72,026,514 0	0.0% 100.0%	Nonprofit - Other CR Beds 420 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 98.8% 116.5 30.14 100.0%
335653 MENORAH MENORAH HOME & & INFIRM BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	HOME & HOSP HOSPITAL FOR 35 MENT SERVICE 5heet 19,159,691 64,218,768 24,132,306	PITAL FOR AGED & INF R AGED 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	FIRM 65 Days Settled Statement 72,026,514 0 72,026,514	0.0% 100.0%	Nonprofit - Other CR Beds 420 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 98.8% 116.5 30.14 100.0% 0.0%
335653 MENORAH MENORAH HOME & & INFIRM BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	HOME & HOSP HOSPITAL FOR 35 MENT SERVICE 5heet 19,159,691 64,218,768 24,132,306 107,510,765	PITAL FOR AGED & INF AGED 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	FIRM 65 Days Settled 65 Days Settled 65 Days Settled 72,026,514 0 72,026,514 70,618,022	d 0.0% 100.0% 98.0% 2.0%	Nonprofit - Other CR Beds 420 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 98.8% 116.5 30.14 100.0% 0.0% 1.6
335653 MENORAH MENORAH HOME & & INFIRM BROOKLYN, NY 112 KINGS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	HOME & HOSP HOSPITAL FOR 35 MENT SERVICE 5heet 19,159,691 64,218,768 24,132,306 107,510,765 11,896,178	PITAL FOR AGED & INF R AGED 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	FIRM 65 Days Settled 65 Days Settled 65 Days Settled 72,026,514 0 72,026,514 70,618,022 1,408,492	0.0% 100.0% 98.0% 2.0% 0.4%	Nonprofit - Other CR Beds 420 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 98.8% 116.5 30.14 100.0% 0.0% 1.6 63.7

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

335524 METHODIS	T HOME FOR N	IURSING AND REHABI	LITATION		Nonprofit - Church	
METHODIST HOME I REHABILITATION	FOR NURSING	AND 12/31/2018 3	65 Days Settled	d		
BRONX, NY 10471					CR Beds 121 POS Be	eds 0
BRONX					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	90.8%
Balance S	heet	Income S	Statement		Length of Stay	83.3
Current Assets	25,618,375	Total Charges	16,957,682		Average Wages	28.38
Fixed Assets	9,907,568	Contract Allowance	0	0.0%	Skilled Nursing	77.1%
Other Assets	8,823,353	Operating Revenue	16,957,682	100.0%	Ancillary Service	22.9%
Total Assets	44,349,296	Operating Expense	16,315,912	96.2%	Current Ratio	9.0
Current Liabilities	2,845,741	Operating Margin	641,770	3.8%	Days to Collect	54.0
Long Term Liabilities	5,378,260	Other Income	-153,721	-0.9%	Avg Payment Days	39.2
Total Equity	36,125,295	Other Expense	0	0.0%	Depreciation Rate	3.9%
_	44.040.000	— —		0.00/		4.00
I otal Liab. and Equity	44,349,296	Net Profit or Loss	486,969	2.9%	Return on Equity	1.3%
	WN PARK REH	AB & HEALTH CARE C	ENTER		Return on Equity Proprietary - Partnership	
335655 MIDDLETO	WN PARK REH	AB & HEALTH CARE C				
335655 MIDDLETO MIDDLETOWN PARK CARE CENTER	WN PARK REH	AB & HEALTH CARE C	ENTER)
335655 MIDDLETO MIDDLETOWN PARK CARE CENTER MIDDLETOWN, NY 1	WN PARK REH	AB & HEALTH CARE C	ENTER		Proprietary - Partnership	eds 0
335655 MIDDLETO MIDDLETOWN PARK CARE CENTER MIDDLETOWN, NY 1 ORANGE	WN PARK REH K REHAB & HEA 0940	AB & HEALTH CARE C	ENTER		Proprietary - Partnership CR Beds 230 POS Be	eds 0
335655 MIDDLETO MIDDLETOWN PARK CARE CENTER MIDDLETOWN, NY 1	WN PARK REH (REHAB & HEA 0940 (ORK)	— AB & HEALTH CARE C .LTH 12/31/2018 3	ENTER		Proprietary - Partnership CR Beds 230 POS Be Key Performanac	eds 0 e e Ind.
335655 MIDDLETO MIDDLETOWN PARK CARE CENTER MIDDLETOWN, NY 1 ORANGE TRAVELERS (NEW Y Balance S	WN PARK REH K REHAB & HEA 0940 YORK) heet	— AB & HEALTH CARE C .LTH 12/31/2018 3	ENTER		Proprietary - Partnership CR Beds 230 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 86.3%
335655 MIDDLETO MIDDLETOWN PARK CARE CENTER MIDDLETOWN, NY 1 ORANGE TRAVELERS (NEW Y Balance S Current Assets	WN PARK REH K REHAB & HEA 0940 YORK) heet	— AB & HEALTH CARE C ILTH 12/31/2018 3 Income S	ENTER 65 Days Settled		Proprietary - Partnership CR Beds 230 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e lnd. 86.3% 136.2 22.62
335655 MIDDLETO MIDDLETOWN PARK CARE CENTER MIDDLETOWN, NY 1 ORANGE TRAVELERS (NEW)	WN PARK REH (REHAB & HEA 0940 (ORK) heet 5,670,752	AB & HEALTH CARE C LTH 12/31/2018 3 Income S Total Charges Contract Allowance	ENTER 65 Days Settled Statement 29,844,457	d 8.6%	Proprietary - Partnership CR Beds 230 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 : e Ind. 86.3% 136.2
335655 MIDDLETO MIDDLETOWN PARK CARE CENTER MIDDLETOWN, NY 1 ORANGE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	WN PARK REH (REHAB & HEA 0940 (ORK) heet 5,670,752 6,124,198	AB & HEALTH CARE C LTH 12/31/2018 3 Income S Total Charges Contract Allowance	ENTER 65 Days Settled Statement 29,844,457 2,578,330	d 8.6% 91.4%	Proprietary - Partnership CR Beds 230 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 86.3% 136.2 22.62 83.5%
335655 MIDDLETO MIDDLETOWN PARK CARE CENTER MIDDLETOWN, NY 1 ORANGE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	WN PARK REH (REHAB & HEA 0940 (ORK) heet 5,670,752 6,124,198 10,605,684	AB & HEALTH CARE C LTH 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	ENTER 65 Days Settled Statement 29,844,457 2,578,330 27,266,127	d 8.6% 91.4%	Proprietary - Partnership CR Beds 230 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 136.2 22.62 83.5% 16.5%
335655 MIDDLETO MIDDLETOWN PARK CARE CENTER MIDDLETOWN, NY 1 ORANGE TRAVELERS (NEW N Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	WN PARK REH (REHAB & HEA 0940 (ORK) heet 5,670,752 6,124,198 10,605,684 22,400,634	AB & HEALTH CARE C LTH 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense	ENTER 65 Days Settled Statement 29,844,457 2,578,330 27,266,127 25,066,768	d 8.6% 91.4% 91.9% 8.1%	Proprietary - Partnership CR Beds 230 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 136.2 22.62 83.5% 16.5% 0.7
335655 MIDDLETO MIDDLETOWN PARK CARE CENTER MIDDLETOWN, NY 1 ORANGE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	WN PARK REH (REHAB & HEA 0940 (ORK) heet 5,670,752 6,124,198 10,605,684 22,400,634 7,926,910	AB & HEALTH CARE C LTH 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ENTER 65 Days Settled Statement 29,844,457 2,578,330 27,266,127 25,066,768 2,199,359	d 8.6% 91.4% 91.9% 8.1% 0.1%	Proprietary - Partnership CR Beds 230 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 e lnd. 86.3% 136.2 22.62 83.5% 16.5% 0.7 64.4

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

335472 MIDWAY N	URSING HOME				Proprietary - Corporation	1
MIDWAY NURSING I	HOME	12/31/2018 3	65 Days Settled			
MASPETH, NY 11378	8				CR Beds 200 POS Be	eds 0
QUEENS					Key Performanac	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	94.4%
Balance Sheet		Income	Statement		Length of Stay	168.4
Current Assets	2,182,978	Total Charges	27,547,671		Average Wages	6.00
Fixed Assets	3,031,757	Contract Allowance	6,246,095	22.7%	Skilled Nursing	97.2%
Other Assets	4,115,525	Operating Revenue	21,301,576	77.3%	Ancillary Service	2.8%
Total Assets	9,330,260	Operating Expense	20,262,363	95.1%	Current Ratio	1.1
Current Liabilities	2,072,876	Operating Margin	1,039,213	4.9%	Days to Collect	26.7
Long Term Liabilities	6,819,417	Other Income	132,285	0.6%	Avg Payment Days	0.0
Total Equity	437,967	Other Expense	0	0.0%	Depreciation Rate	3.8%
Total Liab. and Equity	9,330,260	Net Profit or Loss	1,171,498	5.5%	Return on Equity	267.5%
335739 MILLS PON	ND NURSING AN	ND REHABILITATION (CENTER		Proprietary - Partnership)
MILLS POND NURSI REHABILITATION CE		12/31/2018 2	260 Days Settled			
ST JAMES, NY 11780	0	4/15/2018 105 Days Settled			CR Beds 240 POS Beds 0	
SUFFOLK					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.0%
Balance S	heet	Income	Statement		Length of Stay	157.1
Current Assets	6,538,418	Total Charges	10,649,063		Average Wages	24.97
Fixed Assets	4,400,012	Contract Allowance	1,469,001	13.8%	Skilled Nursing	100.0%
Other Assets	11,216,000	Operating Revenue	9,180,062	86.2%	Ancillary Service	0.0%
Total Assets	22,154,430	Operating Expense	8,314,475	90.6%	Current Ratio	0.4
Current Liabilities	17,182,803	Operating Margin	865,587	9.4%	Days to Collect	199.2
Long Term Liabilities	0	Other Income	36,580	0.4%	Avg Payment Days	145.2
Total Equity	4,971,627	Other Expense	0	0.0%	Depreciation Rate	17.3%
Total Liab. and Equity	22,154,430	Net Profit or Loss	902,167	9.8%	Return on Equity	18.1%

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

335739 MILLS PON	ND NURSING AN	ND REHABILITATION (CENTER		Proprietary - Partnership	D
MILLS POND NURSI REHABILITATION C		12/31/2018 2	260 Days Settled			
ST JAMES, NY 1178	0	4/15/2018 10	5 Days Settled		CR Beds 240 POS B	eds 0
SUFFOLK					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVICI	ES			Occupancy Rate	95.9%
Balance Sheet		Income	Statement		Length of Stay	160.0
Current Assets	7,949,233	Total Charges	23,291,710		Average Wages	24.97
Fixed Assets	4,307,383	Contract Allowance	1,944,780	8.3%	Skilled Nursing	100.0%
Other Assets	3,386,708	– Operating Revenue	21,346,930	91.7%	Ancillary Service	0.0%
Total Assets	15,643,324	Operating Expense	19,502,954	91.4%	Current Ratio	1.1
Current Liabilities	7,425,252	– Operating Margin	1,843,976	8.6%	Days to Collect	101.5
Long Term Liabilities	6,520,000	Other Income	3,436	0.0%	Avg Payment Days	35.2
	1 609 072	Other Expense	0	0.0%	Depreciation Rate	70.6%
Total Equity	1,698,072				•	
Total Equity Total Liab. and Equity	15,643,324	Net Profit or Loss	1,847,412	8.7%	Return on Equity	108.8%
Total Liab. and Equity	15,643,324			8.7%	Return on Equity Proprietary - Partnership	
Total Liab. and Equity	15,643,324	Net Profit or Loss				
Total Liab. and Equity 335401 MOMENTU MOMENTUM AT SOL	15,643,324 I M AT SOUTH B UTH BAY FOR F	Net Profit or Loss	NURSING)
Total Liab. and Equity 335401 MOMENTU MOMENTUM AT SOL AND NURSING	15,643,324 I M AT SOUTH B UTH BAY FOR F	Net Profit or Loss	NURSING		Proprietary - Partnership	eds 0
Total Liab. and Equity 335401 MOMENTU MOMENTUM AT SOU AND NURSING EAST ISLIP, NY 1173	15,643,324 I M AT SOUTH B UTH BAY FOR F 30	Net Profit or Loss	NURSING		Proprietary - Partnership CR Beds 160 POS B	eds 0
Total Liab. and Equity 335401 MOMENTU MOMENTUM AT SOU AND NURSING EAST ISLIP, NY 1173 SUFFOLK	15,643,324 I M AT SOUTH B UTH BAY FOR F 30 YORK)	AY FOR REHAB AND	NURSING		Proprietary - Partnership CR Beds 160 POS B Key Performanad	eds 0 ce Ind.
Total Liab. and Equity 335401 MOMENTU MOMENTUM AT SOU AND NURSING EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW Y	15,643,324 I M AT SOUTH B UTH BAY FOR F 30 YORK) Sheet	AY FOR REHAB AND	NURSING 365 Days Settled		Proprietary - Partnership CR Beds 160 POS B Key Performanac Occupancy Rate	eds 0 ce Ind. 93.4%
Total Liab. and Equity 335401 MOMENTU MOMENTUM AT SOU AND NURSING EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW Y Balance S	15,643,324 I M AT SOUTH B UTH BAY FOR F 30 YORK) Sheet	Net Profit or Loss AY FOR REHAB AND REHAB 12/31/2018 3 Income S Total Charges	NURSING 365 Days Settled Statement		Proprietary - Partnership CR Beds 160 POS B Key Performanac Occupancy Rate Length of Stay	eds 0 ce Ind. 93.4% 69.3
Total Liab. and Equity 335401 MOMENTU MOMENTUM AT SOU AND NURSING EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets	15,643,324 I M AT SOUTH B UTH BAY FOR F 30 YORK) Sheet 6,219,087	AY FOR REHAB AND REHAB 12/31/2018 3 Income s Total Charges Contract Allowance	NURSING 365 Days Settled Statement 33,162,484	13.4%	Proprietary - Partnership CR Beds 160 POS B Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 93.4% 69.3 26.65
Total Liab. and Equity 335401 MOMENTU MOMENTUM AT SOU AND NURSING EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	15,643,324 IM AT SOUTH B UTH BAY FOR F 30 YORK) Sheet 6,219,087 4,357,172	AY FOR REHAB AND REHAB 12/31/2018 3 Income s Total Charges Contract Allowance	NURSING 365 Days Settled Statement 33,162,484 4,457,267	13.4% 86.6%	Proprietary - Partnership CR Beds 160 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 93.4% 69.3 26.65 78.9%
Total Liab. and Equity 335401 MOMENTU MOMENTUM AT SOU AND NURSING EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	15,643,324 IM AT SOUTH B UTH BAY FOR F 30 YORK) Sheet 6,219,087 4,357,172 2,582,083	Net Profit or Loss AY FOR REHAB AND REHAB 12/31/2018 3 Income s Total Charges Contract Allowance Operating Revenue	NURSING 365 Days Settled Statement 33,162,484 4,457,267 28,705,217	13.4% 86.6% 95.3%	Proprietary - Partnership CR Beds 160 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 93.4% 69.3 26.65 78.9% 21.1%
Total Liab. and Equity 335401 MOMENTU MOMENTUM AT SOU AND NURSING EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	15,643,324 IM AT SOUTH B UTH BAY FOR F 30 YORK) Sheet 6,219,087 4,357,172 2,582,083 13,158,342	Net Profit or Loss AY FOR REHAB AND REHAB 12/31/2018 3 Income s Total Charges Contract Allowance Operating Revenue Operating Revenue	NURSING 365 Days Settled 33,162,484 4,457,267 28,705,217 27,356,742	13.4% 86.6% 95.3% 4.7%	Proprietary - Partnership CR Beds 160 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 93.4% 69.3 26.65 78.9% 21.1% 1.9
Total Liab. and Equity 335401 MOMENTU MOMENTUM AT SOL AND NURSING EAST ISLIP, NY 1173 SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	15,643,324 IM AT SOUTH B UTH BAY FOR F 30 YORK) Sheet 6,219,087 4,357,172 2,582,083 13,158,342 3,300,160	Net Profit or Loss AY FOR REHAB AND REHAB 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Expense Operating Margin	NURSING 365 Days Settled 33,162,484 4,457,267 28,705,217 27,356,742 1,348,475	13.4% 86.6% 95.3% 4.7% 0.0%	Proprietary - Partnership CR Beds 160 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 93.4% 69.3 26.65 78.9% 21.1% 1.9 61.5

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

335396 MONTGON	IERY NURSING	AND REHABILITATION	I CENTER		Proprietary - Partnership)
MONTGOMERY NUP REHABILITATION CI		12/31/2018 3	65 Days Settled	I		
MONTGOMERY, NY	12549				CR Beds 100 POS Be	eds 0
ORANGE					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	96.3%
Balance S	heet	Income S	statement		Length of Stay	208.1
Current Assets	1,712,632	Total Charges	14,316,167		Average Wages	23.38
Fixed Assets	926,699	Contract Allowance	4,210,090	29.4%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	10,106,077	70.6%	Ancillary Service	0.0%
Total Assets	2,639,331	Operating Expense	10,183,937	100.8%	Current Ratio	1.5
Current Liabilities	1,107,623	Operating Margin	-77,860	-0.8%	Days to Collect	47.0
Long Term Liabilities	1,300,000	Other Income	6,285	0.1%	Avg Payment Days	37.7
Total Equity	231,708	Other Expense	0	0.0%	Depreciation Rate	36.7%
Total Liab. and Equity	2,639,331	Net Profit or Loss	(71,575)	-0.7%	Return on Equity	-30.9%
335484 MORNING		AND REHABILITATION	CENTER		Proprietary - Corporation	١
MORNINGSIDE NUR REHABILITATION CI		12/31/2018 3	65 Days Settled	l		
BRONX, NY 10461						
					CR Beds 314 POS Be	eds 0
BRONX					CR Beds 314 POS Be	
BRONX TRAVELERS (NEW)						
	YORK)	Income S	statement		Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)	Income S Total Charges	Statement 60,360,539		Key Performanac	e Ind. 96.2%
TRAVELERS (NEW) Balance S	YORK) Sheet			17.9%	Key Performanac Occupancy Rate Length of Stay	5e Ind. 96.2% 164.4
TRAVELERS (NEW) Balance S Current Assets	YORK) Sheet 13,584,949	Total Charges	60,360,539		Key Performanad Occupancy Rate Length of Stay Average Wages	e Ind. 96.2% 164.4 25.38
TRAVELERS (NEW S Balance S Current Assets Fixed Assets	YORK) Sheet 13,584,949 6,405,131	Total Charges Contract Allowance	60,360,539 10,798,631	82.1%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 96.2% 164.4 25.38 97.1%
TRAVELERS (NEW S Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 13,584,949 6,405,131 5,098,448	Total Charges Contract Allowance Operating Revenue	60,360,539 10,798,631 49,561,908	82.1% 98.9%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 96.2% 164.4 25.38 97.1% 0.0%
TRAVELERS (NEW S Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 13,584,949 6,405,131 5,098,448 25,088,528	Total Charges Contract Allowance Operating Revenue Operating Expense	60,360,539 10,798,631 49,561,908 49,011,379	82.1% 98.9% 1.1%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 96.2% 164.4 25.38 97.1% 0.0% 1.7
TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 13,584,949 6,405,131 5,098,448 25,088,528 7,965,755	Total ChargesContract AllowanceOperating RevenueOperating ExpenseOperating Margin	60,360,539 10,798,631 49,561,908 49,011,379 550,529	82.1% 98.9% 1.1% 0.8%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 96.2% 164.4 25.38 97.1% 0.0% 1.7 84.6

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

335489 MORNINGS	STAR RESIDEN	TIAL CARE CENTER			Proprietary - Corporation	l
MORNINGSTAR RES	SIDENTIAL CAR	E 12/31/2018 3	65 Days Settled			
OSWEGO, NY 13126	6				CR Beds 120 POS Be	eds 0
OSWEGO					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	91.7%
Balance S	heet	Income S	Statement		Length of Stay	214.9
Current Assets	2,717,767	Total Charges	12,354,246		Average Wages	20.24
Fixed Assets	1,397,974	Contract Allowance	2,214,163	17.9%	Skilled Nursing	77.9%
Other Assets	2,194,017	Operating Revenue	10,140,083	82.1%	Ancillary Service	22.1%
Total Assets	6,309,758	Operating Expense	9,485,826	93.5%	Current Ratio	3.7
Current Liabilities	742,396	Operating Margin	654,257	6.5%	Days to Collect	59.0
Long Term Liabilities	61,756	Other Income	284,277	2.8%	Avg Payment Days	28.6
Total Equity	5,505,606	Other Expense	0	0.0%	Depreciation Rate	54.9%
Total Liab. and Equity	6,309,758	Net Profit or Loss	938,534	9.3%	Return on Equity	17.0%
335347 MORRIS P/	ARK NURSING	НОМЕ			Proprietary - Other	
MORRIS PARK NUR	SING HOME	12/31/2018 3	65 Days Settled			
BRONX, NY 10469					CR Beds 191 POS Be	eds 0
BRONX					Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	94.8%
Balance S	iheet	Income S	Statement		Length of Stay	188.8
Current Assets	5,812,477	Total Charges	28,002,419		Average Wages	27.10
Fixed Assets	7,553,367	Contract Allowance	5,067,570	18.1%	Skilled Nursing	100.0%
Other Assets	39,916	Operating Revenue	22,934,849	81.9%	Ancillary Service	0.0%
Total Assets	13,405,760	Operating Expense	20,284,912	88.4%	Current Ratio	1.2
Current Liabilities	4,899,747	Operating Margin	2,649,937	11.6%	Days to Collect	63.4
Long Term Liabilities	5,740,945	Other Income	43,391	0.2%	Avg Payment Days	56.8
Total Equity	2,765,068	Other Expense	0	0.0%	Depreciation Rate	10.3%

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

335030 MOSHOLU	PARKWAY NU	RSING & REHABILITA	TION CENTER		Proprietary - Other	
MOSHOLU PARKWA REHABILITATION C		12/31/2018 3	865 Days Settled	ł		
BRONX, NY 10467					CR Beds 122 POS B	eds 0
BRONX					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	94.6%
Balance S	Sheet	Income	Statement		Length of Stay	319.1
Current Assets	2,648,907	Total Charges	12,396,574		Average Wages	29.79
Fixed Assets	522,474	Contract Allowance	0	0.0%	Skilled Nursing	96.8%
Other Assets	295,000	Operating Revenue	12,396,574	100.0%	Ancillary Service	3.2%
Total Assets	3,466,381	Operating Expense	12,216,397	98.5%	Current Ratio	4.8
Current Liabilities	547,999	Operating Margin	180,177	1.5%	Days to Collect	71.1
Long Term Liabilities	3,400,000	Other Income	66,560	0.5%	Avg Payment Days	0.0
Total Equity	-481,618	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,466,381	Net Profit or Loss	246,737	2.0%	Return on Equity	-51.2%
335801 MVHS REF	ABILITATION A	ND NURSING CENTER	र		Nonprofit - Other	
MVHS REHABILITAT CENTER	TION AND NURS	ING 12/31/2018 3	865 Days Settled	ł		
UTICA, NY 13504					CR Beds 202 POS B	eds 0
ONEIDA					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.7%
Balance S	Sheet	Income	Statement		Length of Stay	74.2
Current Assets	8,781,610	Total Charges	26,047,772		Average Wages	20.04
Fixed Assets	12,730,343	Contract Allowance	7,276,861	27.9%	Skilled Nursing	83.6%
Other Assets	881,069	Operating Revenue	18,770,911	72.1%	Ancillary Service	16.4%
Total Assets	22,393,022	Operating Expense	20,933,458	111.5%	Current Ratio	2.0
Current Liabilities	4,428,636	Operating Margin	-2,162,547	-11.5%	Days to Collect	66.0
Long Term Liabilities	1,124,725	Other Income	3,512,443	18.7%	Avg Payment Days	21.4
Total Equity	16,839,661	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	22,393,022	Net Profit or Loss	410,034	2.2%	Return on Equity	2.4%

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

335560 N Y CONG	REGATIONAL N	IURSING CENTER, IN	IC		Proprietary - Corporatio	n
N Y CONGREGATIO CENTER, INC	NAL NURSING	12/31/2018	365 Days Settled	d		
BROOKLYN, NY 112	26				CR Beds 200 POS B	eds 0
KINGS					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	97.6%
Balance Sheet		Income	Statement		Length of Stay	217.1
Current Assets	9,550,800	Total Charges	23,772,500		Average Wages	28.58
Fixed Assets	4,674,598	Contract Allowance	0	0.0%	Skilled Nursing	99.0%
Other Assets	869,665	Operating Revenue	23,772,500	100.0%	Ancillary Service	0.0%
Total Assets	15,095,063	Operating Expense	25,963,212	109.2%	Current Ratio	1.2
Current Liabilities	7,993,234	Operating Margin	-2,190,712	-9.2%	Days to Collect	65.3
Long Term Liabilities	8,809,168	Other Income	604,142	2.5%	Avg Payment Days	58.6
Total Equity	-1,707,339	Other Expense	0	0.0%	Depreciation Rate	1.4%
Total Liab. and Equity	15,095,063	Net Profit or Loss	(2,186,570)	-9.2%	Return on Equity	128.1%
335097 N Y S VET	ERANS HOME				Nonprofit - Church	
N Y S VETERANS H	OME	3/31/2018 3	365 Days Settled			
OXFORD, NY 13830					CR Beds 242 POS B	eds 0
CHENANGO					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	73.0%
Balance S	Sheet	Income	Statement		Length of Stay	750.1
Current Assets	13,208,949	Total Charges	16,698,019		Average Wages	22.01
Fixed Assets	54,368,086	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,135,870	Operating Revenue	16,698,019	100.0%	Ancillary Service	0.0%
Total Assets	69,712,905	Operating Expense	33,969,020	203.4%	Current Ratio	1.3
Current Liabilities	10,193,756	Operating Margin	-17,271,001	-103.4%	Days to Collect	62.1
		Other Income	13,183,148	79.0%	Avg Payment Days	29.3
Long Term Liabilities	17,822,740		-, -, -, -			
Long Term Liabilities Total Equity	17,822,740 41,696,409	Other Expense	0	0.0%	Depreciation Rate	2.3%

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

335770 N Y S VETE	ERANS HOME IN	NNYC			Nonprofit - Church	
N Y S VETERANS H	OME IN N Y C	3/31/2018 36	65 Days Settled			
JAMAICA, NY 11434					CR Beds 250 POS E	eds 0
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.7%
Balance S	iheet	Income	Statement		Length of Stay	574.8
Current Assets	10,678,637	Total Charges	32,670,617		Average Wages	23.86
Fixed Assets	30,138,134	Contract Allowance	6,565,132	20.1%	Skilled Nursing	100.0%
Other Assets	9,165,343	Operating Revenue	26,105,485	79.9%	Ancillary Service	0.0%
Total Assets	49,982,114	Operating Expense	44,935,548	172.1%	Current Ratio	1.0
Current Liabilities	10,631,555	Operating Margin	-18,830,063	-72.1%	Days to Collect	70.3
Long Term Liabilities	11,517,081	Other Income	21,965,009	84.1%	Avg Payment Days	57.9
Total Equity	27,558,663	Other Expense	0	0.0%	Depreciation Rate	1.8%
Total Liab. and Equity	49,707,299	Net Profit or Loss	3,134,946	12.0%	Return on Equity	11.4%
335787 NASSAU R	EHABILITATIO	N & NURSING CENTER	R		Proprietary - Partnershi	р
335787 NASSAU R NASSAU REHABILIT CENTER			R 365 Days Settled	k	Proprietary - Partnershi	р
NASSAU REHABILIT	ATION & NURS			1	Proprietary - Partnershi CR Beds 280 POS E	
NASSAU REHABILIT CENTER	ATION & NURS			ł		eds 0
NASSAU REHABILIT CENTER HEMPSTEAD, NY 11	ATION & NURS			ł	CR Beds 280 POS E	eds 0
NASSAU REHABILIT CENTER HEMPSTEAD, NY 11 NASSAU	ATION & NURS 550 YORK)	ING 12/31/2018 3		ł	CR Beds 280 POS E	eds 0 ce Ind.
NASSAU REHABILIT CENTER HEMPSTEAD, NY 11 NASSAU TRAVELERS (NEW Y	ATION & NURS 550 YORK) Sheet	ING 12/31/2018 3	365 Days Settled	ł	CR Beds 280 POS E Key Performana Occupancy Rate	eds 0 ce Ind. 96.0%
NASSAU REHABILIT CENTER HEMPSTEAD, NY 11 NASSAU TRAVELERS (NEW Y Balance S	ATION & NURS 550 YORK) Sheet	ING 12/31/2018 3 Income \$ Total Charges	365 Days Settled Statement	d 0.0%	CR Beds 280 POS E Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 96.0% 177.8
NASSAU REHABILIT CENTER HEMPSTEAD, NY 11 NASSAU TRAVELERS (NEW Y Balance S Current Assets	TATION & NURS 550 YORK) Sheet 8,098,674	ING 12/31/2018 3 Income s Total Charges	365 Days Settled Statement 35,998,616	0.0%	CR Beds 280 POS E Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 96.0% 177.8 24.43
NASSAU REHABILIT CENTER HEMPSTEAD, NY 11 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	TATION & NURS 550 YORK) Sheet 8,098,674 1,438,582	ING 12/31/2018 3 Income S Total Charges Contract Allowance	365 Days Settled Statement 35,998,616 0	0.0% 100.0%	CR Beds 280 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 96.0% 177.8 24.43 94.6%
NASSAU REHABILIT CENTER HEMPSTEAD, NY 11 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	TATION & NURS 550 YORK) Sheet 8,098,674 1,438,582 16,950,639	ING 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 35,998,616 0 35,998,616	0.0% 100.0% 96.4%	CR Beds 280 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 96.0% 177.8 24.43 94.6% 0.7%
NASSAU REHABILIT CENTER HEMPSTEAD, NY 11 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	ATION & NURS 550 YORK) Sheet 8,098,674 1,438,582 16,950,639 26,487,895	ING 12/31/2018 3 Income 9 Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 35,998,616 0 35,998,616 34,699,541	0.0% 100.0% 96.4% 3.6%	CR Beds 280 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	seds 0 ce Ind. 96.0% 177.8 24.43 94.6% 0.7% 1.3
NASSAU REHABILIT CENTER HEMPSTEAD, NY 11 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ATION & NURS 550 YORK) Sheet 8,098,674 1,438,582 16,950,639 26,487,895 6,091,347	ING 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 35,998,616 0 35,998,616 34,699,541 1,299,075	0.0% 100.0% 96.4% 3.6% 0.7%	CR Beds 280 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	seds 0 ce Ind. 96.0% 177.8 24.43 94.6% 0.7% 1.3 58.3

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

335674 NESCONSI	ET CENTER FO	R NURSING AND REHA	ABILITATION		Proprietary - Partnership)
NESCONSET CENTI REHABILITATION	ER FOR NURSIN	NG AND 12/31/2018 3	65 Days Settled	d		
NESCONSET, NY 11	1767				CR Beds 240 POS B	eds 0
SUFFOLK					Key Performanad	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	94.6%
Balance S	Sheet	Income S	Statement		Length of Stay	186.7
Current Assets	9,769,651	Total Charges	32,099,402		Average Wages	27.67
Fixed Assets	6,619,216	Contract Allowance	0	0.0%	Skilled Nursing	73.8%
Other Assets	1,684,698	Operating Revenue	32,099,402	100.0%	Ancillary Service	2.2%
Total Assets	18,073,565	Operating Expense	38,538,137	120.1%	Current Ratio	0.5
Current Liabilities	20,489,564	Operating Margin	-6,438,735	-20.1%	Days to Collect	74.5
Long Term Liabilities	4,861,317	Other Income	1,490,228	4.6%	Avg Payment Days	92.1
Total Equity	-7,277,316	Other Expense	0	0.0%	Depreciation Rate	52.1%
	18,073,565	Net Profit or Loss	(4,948,507)	-15.4%	Return on Equity	68.0%
Total Liab. and Equity 335131 NEW CARL	LTON REHAB A		,LLC		Return on Equity Proprietary - Corporation	
Total Liab. and Equity	LTON REHAB A					
Total Liab. and Equity 335131 NEW CARL NEW CARLTON REF	L TON REHAB A		,LLC			n
Total Liab. and Equity 335131 NEW CARL NEW CARLTON REF CENTER, L L C BROOKLYN, NY 112	L TON REHAB A		,LLC		Proprietary - Corporation	n eds 0
Total Liab. and Equity 335131 NEW CARL NEW CARLTON REF CENTER, L L C BROOKLYN, NY 112 KINGS	L TON REHAB A HAB AND NURS		,LLC		Proprietary - Corporation	eds 0
Total Liab. and Equity 335131 NEW CARL NEW CARLTON REF CENTER, L L C BROOKLYN, NY 112	L TON REHAB A HAB AND NURS 238 YORK)	— ND NURSING CENTER ING 12/31/2018 3	,LLC		Proprietary - Corporation CR Beds 148 POS Ba Key Performanad	n eds 0 ce Ind.
Total Liab. and Equity 335131 NEW CARL NEW CARLTON REF CENTER, L L C BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S	LTON REHAB A HAB AND NURS 238 YORK) Sheet	— ND NURSING CENTER ING 12/31/2018 3	, L L C 65 Days Settled		Proprietary - Corporation CR Beds 148 POS Be Key Performanac Occupancy Rate	n eds 0 :e Ind. 93.0%
Total Liab. and Equity 335131 NEW CARL NEW CARLTON REF CENTER, L L C BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets	LTON REHAB A HAB AND NURS 238 YORK) Sheet	ND NURSING CENTER ING 12/31/2018 3 Income S Total Charges	, L L C 65 Days Settled		Proprietary - Corporation CR Beds 148 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 93.0% 358.9 26.61
Total Liab. and Equity 335131 NEW CARL NEW CARLTON REF CENTER, L L C BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y	LTON REHAB A HAB AND NURS 238 YORK) Sheet 2,415,605	ND NURSING CENTER ING 12/31/2018 3 Income S Total Charges	, L L C 65 Days Settled Statement 16,731,027	d 8.7%	Proprietary - Corporation CR Beds 148 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 93.0% 358.9
Total Liab. and Equity 335131 NEW CARL NEW CARLTON REF CENTER, L L C BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	LTON REHAB A HAB AND NURS 238 YORK) Sheet 2,415,605 653,022	ND NURSING CENTER	, L L C 65 Days Settled Statement 16,731,027 1,451,057	d 8.7% 91.3%	Proprietary - Corporation CR Beds 148 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 5e Ind. 93.0% 358.9 26.61 100.0%
Total Liab. and Equity 335131 NEW CARL NEW CARLTON REF CENTER, L L C BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	LTON REHAB A HAB AND NURS 238 YORK) Sheet 2,415,605 653,022 0	ND NURSING CENTER ING 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	, L L C 65 Days Settled Statement 16,731,027 1,451,057 15,279,970	8.7% 91.3% 102.2%	Proprietary - Corporation CR Beds 148 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 93.0% 358.9 26.61 100.0% 0.0% 0.9
Total Liab. and Equity 335131 NEW CARL NEW CARLTON REH CENTER, L L C BROOKLYN, NY 112 KINGS TRAVELERS (NEW N Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	LTON REHAB A HAB AND NURS 238 YORK) Sheet 2,415,605 653,022 0 3,068,627	ND NURSING CENTER ING 12/31/2018 3 ING 12/31/2018 3 Income S Income S Contract Allowance Operating Revenue Operating Expense	, L L C 65 Days Settled 65 Days Settled 16,731,027 1,451,057 15,279,970 15,611,895	d 8.7% 91.3% 102.2% -2.2%	Proprietary - Corporation CR Beds 148 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 93.0% 358.9 26.61 100.0% 0.0% 0.9 49.9
Total Liab. and Equity 335131 NEW CARL NEW CARLTON REF CENTER, L L C BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	LTON REHAB A HAB AND NURS 238 YORK) Sheet 2,415,605 653,022 0 3,068,627 2,719,706	ND NURSING CENTER ING 12/31/2018 3 ING 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	, L L C 65 Days Settled 65 Days Settled 16,731,027 1,451,057 15,279,970 15,611,895 -331,925	d 8.7% 91.3% 102.2% -2.2% 1.3%	Proprietary - Corporation CR Beds 148 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 93.0% 358.9 26.61 100.0% 0.0%

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

335517 NEW EAST	SIDE NURSING	G HOME			Proprietary - Partnership)
NEW EAST SIDE NU	RSING HOME	12/31/2018 36	65 Days Settled			
NEW YORK, NY 100	02				CR Beds 58 POS Be	eds 0
NEW YORK					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.0%
Balance S	heet	Income S	tatement		Length of Stay	277.5
Current Assets	1,525,927	Total Charges	9,738,862		Average Wages	24.09
Fixed Assets	392,877	Contract Allowance	3,691,045	37.9%	Skilled Nursing	100.0%
Other Assets	184,444	Operating Revenue	6,047,817	62.1%	Ancillary Service	0.0%
Total Assets	2,103,248	Operating Expense	5,548,966	91.8%	Current Ratio	2.1
Current Liabilities	725,572	Operating Margin	498,851	8.2%	Days to Collect	34.4
Long Term Liabilities	0	Other Income	40	0.0%	Avg Payment Days	44.6
Total Equity	1,377,676	Other Expense	0	0.0%	Depreciation Rate	50.5%
Total Liab. and Equity	2,103,248	Net Profit or Loss	498,891	8.2%	Return on Equity	36.2%
			400,001	0.270		00.270
335299 NEW GLEN	I OAKS NURSIN			0.270	Proprietary - Individual	00.270
		IG HOME, INC	65 Days Settled			
335299 NEW GLEN	URSING HOME,	IG HOME, INC				
335299 NEW GLEN	URSING HOME,	IG HOME, INC			Proprietary - Individual	eds 0
335299 NEW GLEN NEW GLEN OAKS N GLEN OAKS, NY 110	URSING HOME, 004	IG HOME, INC			Proprietary - Individual CR Beds 60 POS Be	eds 0
335299 NEW GLEN NEW GLEN OAKS N GLEN OAKS, NY 110 QUEENS	URSING HOME, 004 YORK)	IG HOME, INC	65 Days Settled		Proprietary - Individual CR Beds 60 POS Be Key Performanac	eds 0 :e Ind.
335299 NEW GLEN NEW GLEN OAKS N GLEN OAKS, NY 110 QUEENS TRAVELERS (NEW Y	URSING HOME, 004 YORK)	IG HOME, INC , INC 12/31/2018 36 Income S	65 Days Settled		Proprietary - Individual CR Beds 60 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 99.4%
335299 NEW GLEN NEW GLEN OAKS N GLEN OAKS, NY 110 QUEENS TRAVELERS (NEW Y Balance S	URSING HOME, 004 YORK) S heet	IG HOME, INC , INC 12/31/2018 36 Income S Total Charges	65 Days Settled		Proprietary - Individual CR Beds 60 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 :e Ind. 99.4% 265.4
335299 NEW GLEN NEW GLEN OAKS N GLEN OAKS, NY 110 QUEENS TRAVELERS (NEW Y Balance S Current Assets	URSING HOME,)04 YORK) 5 heet 2,489,299	IG HOME, INC INC 12/31/2018 36 Income S Total Charges Contract Allowance	55 Days Settled tatement 7,578,758	6.7%	Proprietary - Individual CR Beds 60 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 :e Ind. 99.4% 265.4 24.64
335299 NEW GLEN NEW GLEN OAKS N GLEN OAKS, NY 110 QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	URSING HOME, 004 YORK) 5 heet 2,489,299 727,058	IG HOME, INC INC 12/31/2018 36 Income S Total Charges Contract Allowance	55 Days Settled tatement 7,578,758 508,720	6.7% 93.3%	Proprietary - Individual CR Beds 60 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 99.4% 265.4 24.64 100.0%
335299 NEW GLEN NEW GLEN OAKS N GLEN OAKS, NY 110 QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	URSING HOME, 004 YORK) 5 heet 2,489,299 727,058 10,615	INC 12/31/2018 36	55 Days Settled tatement 7,578,758 508,720 7,070,038	6.7% 93.3%	Proprietary - Individual CR Beds 60 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 99.4% 265.4 24.64 100.0% 0.0%
335299 NEW GLEN NEW GLEN OAKS N GLEN OAKS, NY 110 QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	URSING HOME, 004 YORK) 5 heet 2,489,299 727,058 10,615 3,226,972	INC 12/31/2018 36 INC 12/31/2018 36 Income S Total Charges Contract Allowance Operating Revenue Operating Expense	55 Days Settled tatement 7,578,758 508,720 7,070,038 6,373,592	6.7% 93.3% 90.1% 9.9%	Proprietary - Individual CR Beds 60 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 99.4% 265.4 24.64 100.0% 0.0% 1.9
335299 NEW GLEN NEW GLEN OAKS N GLEN OAKS, NY 110 QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	URSING HOME, 004 YORK) 5 heet 2,489,299 727,058 10,615 3,226,972 1,312,551	INC 12/31/2018 36 INC 12/31/2018 36 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	65 Days Settled tatement 7,578,758 508,720 7,070,038 6,373,592 696,446	6.7% 93.3% 90.1% 9.9% 0.5%	Proprietary - Individual CR Beds 60 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 e Ind. 99.4% 265.4 24.64 100.0% 0.0% 1.9 73.4

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

335461 NEW GOU	VERNEUR HOSI	PITAL S N F			Nonprofit - Church	
NEW GOUVERNEUF	R HOSPITAL S N	IF 6/30/2018 36	65 Days Settled			
NEW YORK, NY 1000	02				CR Beds 277 POS B	eds 0
NEW YORK					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.7%
Balance S	heet	Income	Statement		Length of Stay	120.3
Current Assets	219,963,832	Total Charges	255,738,070		Average Wages	37.51
Fixed Assets	7,512,971	Contract Allowance	164,966,178	64.5%	Skilled Nursing	41.2%
Other Assets	0	- Operating Revenue	90,771,892	35.5%	Ancillary Service	0.0%
Total Assets	227,476,803	Operating Expense	141,164,480	155.5%	Current Ratio	0.4
Current Liabilities	530,777,731	- Operating Margin	-50,392,588	-55.5%	Days to Collect	131.4
Long Term Liabilities	696,699,071	Other Income	23,779,696	26.2%	Avg Payment Days	1,299.5
Total Equity	-999,999,999	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	227,476,803	– Net Profit or Loss	(26,612,892)	-29.3%	Return on Equity	2.7%
335188 NEW PALT	Z CENTER FOR	REHABILITATION AN	ND NURSING		Proprietary - Corporation	ſ
NEW PALTZ CENTE REHABILITATION AN		12/31/2018 :	365 Days Settlec	I		
NEW PALTZ, NY 125	561				CR Beds 77 POS B	eds 0
ULSTER					Key Performanad	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	95.5%
Balance S	iheet	Income	Statement		Length of Stay	97.2
Current Assets	2,783,701	Total Charges	9,599,834		Average Wages	22.29
Fixed Assets	644,210	Contract Allowance	1,294,865	13.5%	Skilled Nursing	100.0%
Other Assets	2,204,793	- Operating Revenue	8,304,969	86.5%	Ancillary Service	0.0%
Total Assets	5,632,704	Operating Expense	8,232,695	99.1%	Current Ratio	1.6
Current Liabilities	1,715,684	- Operating Margin	72,274	0.9%	Days to Collect	77.0
Long Term Liabilities	3,409,434	Other Income	2,126	0.0%	Avg Payment Days	55.1
Total Equity	507,586	Other Expense	0	0.0%	Depreciation Rate	119.4%
Total Liab. and Equity	5,632,704	- Net Profit or Loss	74,400	0.9%	Return on Equity	14.7%

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

335439 NEW ROC	NURSING AND	REHABILITATION CE	NTER		Proprietary - Partnership)
NEW ROC NURSING	AND REHABIL	ITATION 12/31/2018	365 Days Settled	ł		
ROCHESTER, NY 14	621				CR Beds 120 POS B	eds 0
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ΞS			Occupancy Rate	79.2%
Balance S	heet	Income	Statement		Length of Stay	127.5
Current Assets	4,440,834	Total Charges	7,870,162		Average Wages	19.67
Fixed Assets	699,565	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,197,463	Operating Revenue	7,870,162	100.0%	Ancillary Service	0.0%
Total Assets	6,337,862	Operating Expense	9,028,439	114.7%	Current Ratio	0.4
Current Liabilities	10,770,918	- Operating Margin	-1,158,277	-14.7%	Days to Collect	203.4
Long Term Liabilities	2,012,085	Other Income	8,694	0.1%	Avg Payment Days	323.6
Total Equity	-6,445,141	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,337,862	- Net Profit or Loss	(1,149,583)	-14.6%	Return on Equity	17.8%
335372 NEW VAND	ERBILT REHA	BILITATION AND CAR	E CENTER, INC	;	Proprietary - Corporation	٦
NEW VANDERBILT F		N AND 12/31/2018	365 Days Settled	k		
STATEN ISLAND, N	۲ 10304				CR Beds 320 POS B	
RICHMOND						eus u
NATIONAL GOVERN					Key Performanad	
	IMENT SERVICE	ES			Key Performanad	
Balance S			Statement		•	e Ind.
Balance S Current Assets	Sheet		Statement 43,646,363		Occupancy Rate	ce Ind. 89.6%
	Sheet	Income		8.0%	Occupancy Rate Length of Stay Average Wages	ce Ind. 89.6% 190.9
Current Assets	6,650,284	Income Total Charges Contract Allowance	43,646,363		Occupancy Rate Length of Stay Average Wages	ce Ind. 89.6% 190.9 25.68
Current Assets Fixed Assets	6,650,284 2,238,298	Income Total Charges Contract Allowance	43,646,363 3,478,082	92.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 89.6% 190.9 25.68 100.0%
Current Assets Fixed Assets Other Assets	6,650,284 2,238,298 794,024	Income Total Charges Contract Allowance Operating Revenue	43,646,363 3,478,082 40,168,281	92.0% 93.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 89.6% 190.9 25.68 100.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	Sheet 6,650,284 2,238,298 794,024 9,682,606	Income Total Charges Contract Allowance Operating Revenue Operating Expense	43,646,363 3,478,082 40,168,281 37,490,489	92.0% 93.3% 6.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 89.6% 190.9 25.68 100.0% 0.0% 1.0
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 6,650,284 2,238,298 794,024 9,682,606 7,000,264	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	43,646,363 3,478,082 40,168,281 37,490,489 2,677,792	92.0% 93.3% 6.7% 0.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 89.6% 190.9 25.68 100.0% 0.0% 1.0 32.9

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

335838 NEW YOR	K CENTER FOR	REHABILITATION & N	URSING		Proprietary - Other	
NEW YORK CENTER REHABILITATION &		12/31/2018 3	65 Days Settlec	1		
ASTORIA, NY 11102					CR Beds 280 POS B	eds 0
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	94.7%
Balance S	sheet	Income S	Statement		Length of Stay	108.8
Current Assets	10,234,997	Total Charges	39,560,314		Average Wages	23.20
Fixed Assets	48,476,464	Contract Allowance	1,198,468	3.0%	Skilled Nursing	100.0%
Other Assets	6,521	Operating Revenue	38,361,846	97.0%	Ancillary Service	0.0%
Total Assets	58,717,982	Operating Expense	37,064,565	96.6%	Current Ratio	2.2
Current Liabilities	4,626,066	Operating Margin	1,297,281	3.4%	Days to Collect	57.6
Long Term Liabilities	49,011,823	Other Income	75,200	0.2%	Avg Payment Days	32.0
Total Equity	5,080,093	Other Expense	0	0.0%	Depreciation Rate	6.4%
Total Liph and Equity	58,717,982	Net Profit or Loss	1 272 401	3 6%	Poturo on Equity	27.0%
Total Liab. and Equity			1,372,481	5.070	Return on Equity	21.070
		ANS HOME AT MONT		5.0 %	Nonprofit - Church	21.070
	STATE VETER	ANS HOME AT MONT		5.0 %		21.070
335832 NEW YORK	K STATE VETER	ANS HOME AT MONT	ROSE	5.0 %		
335832 NEW YORK NEW YORK STATE Y MONTROSE	K STATE VETER	ANS HOME AT MONT	ROSE	3.0 %	Nonprofit - Church	eds 0
335832 NEW YORK NEW YORK STATE MONTROSE MONTROSE, NY 105	K STATE VETER VETERANS HON	— RANS HOME AT MONT ME AT 3/31/2018 36	ROSE	3.0 %	Nonprofit - Church CR Beds 252 POS B	eds 0
335832 NEW YORK NEW YORK STATE Y MONTROSE MONTROSE, NY 105 WESTCHESTER	VETERANS HON 548	 RANS HOME AT MONT ME AT 3/31/2018 36 ES	ROSE	3.0 %	Nonprofit - Church CR Beds 252 POS Be Key Performanad	eds 0 ce Ind.
335832 NEW YORK NEW YORK STATE Y MONTROSE MONTROSE, NY 105 WESTCHESTER NATIONAL GOVERN	VETERANS HON 548	 RANS HOME AT MONT ME AT 3/31/2018 36 ES	ROSE 5 Days Settled	3.0 %	Nonprofit - Church CR Beds 252 POS Be Key Performanac Occupancy Rate	eds 0 ce Ind. 92.2%
335832 NEW YORK NEW YORK STATE MONTROSE MONTROSE, NY 105 WESTCHESTER NATIONAL GOVERN Balance S	VETERANS HON 548 MENT SERVICE	ANS HOME AT MONT ME AT 3/31/2018 36 ES Income S Total Charges	ROSE 5 Days Settled	0.0%	Nonprofit - Church CR Beds 252 POS B Key Performanad Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 92.2% 242.9
335832 NEW YORK NEW YORK STATE Y MONTROSE MONTROSE, NY 105 WESTCHESTER NATIONAL GOVERN Balance S Current Assets	VETERANS HON 548 MENT SERVICE 5heet 9,006,071	ANS HOME AT MONT ME AT 3/31/2018 36 ES Income S Total Charges	ROSE 5 Days Settled Statement 38,818,578	0.0%	Nonprofit - Church CR Beds 252 POS B Key Performanad Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 92.2% 242.9 29.49
335832 NEW YORK NEW YORK STATE Y MONTROSE MONTROSE, NY 105 WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets	K STATE VETER VETERANS HON 548 MENT SERVICE 5heet 9,006,071 38,686,594	ANS HOME AT MONT ME AT 3/31/2018 36 ES Income S Total Charges Contract Allowance	ROSE 5 Days Settled Statement 38,818,578 0	0.0% 100.0%	Nonprofit - Church CR Beds 252 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 92.2% 242.9 29.49 100.0%
335832 NEW YORK NEW YORK STATE Y MONTROSE MONTROSE, NY 105 WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	C STATE VETER VETERANS HON 548 Sheet 9,006,071 38,686,594 4,918,290	ANS HOME AT MONT ME AT 3/31/2018 36 ES Income S Total Charges Contract Allowance Operating Revenue	ROSE 5 Days Settled 5tatement 38,818,578 0 38,818,578	0.0% 100.0% 113.2%	Nonprofit - Church CR Beds 252 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 92.2% 242.9 29.49 100.0% 0.0%
335832 NEW YORK NEW YORK STATE Y MONTROSE MONTROSE, NY 105 WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	C STATE VETER VETERANS HON 548 IMENT SERVICI Sheet 9,006,071 38,686,594 4,918,290 52,610,955	ANS HOME AT MONT ME AT 3/31/2018 36 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	ROSE 5 Days Settled 5 Days Settled 5 6 7 8 8 8 8 8 8 8 8 8 8 7 8 0 3 8 8 8 18,578 0 3 8,818,578 4 3,931,564	0.0% 100.0% 113.2% -13.2%	Nonprofit - Church CR Beds 252 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 92.2% 242.9 29.49 100.0% 0.0% 1.7
335832 NEW YORK NEW YORK STATE Y MONTROSE MONTROSE, NY 105 WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	X STATE VETER VETERANS HON 548 IMENT SERVICE 9,006,071 38,686,594 4,918,290 52,610,955 5,175,692	ANS HOME AT MONT ME AT 3/31/2018 36 S Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ROSE 5 Days Settled 5 Days Settled 38,818,578 0 38,818,578 43,931,564 -5,112,986	0.0% 100.0% 113.2% -13.2% 0.0%	Nonprofit - Church CR Beds 252 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 92.2% 242.9 29.49 100.0% 0.0% 1.7 54.4

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

335219 NEWARK M	MANOR NURSIN	IG HOME INC			Proprietary - Individual	
NEWARK MANOR N	URSING HOME	INC 12/31/2018 3	65 Days Settled			
NEWARK, NY 14513					CR Beds 60 POS Be	eds 0
WAYNE					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.8%
Balance S	heet	Income S	Statement		Length of Stay	244.3
Current Assets	1,244,044	Total Charges	7,920,910		Average Wages	18.80
Fixed Assets	421,118	Contract Allowance	1,649,771	20.8%	Skilled Nursing	95.3%
Other Assets	843,041	Operating Revenue	6,271,139	79.2%	Ancillary Service	4.7%
Total Assets	2,508,203	Operating Expense	5,101,952	81.4%	Current Ratio	1.4
Current Liabilities	874,484	Operating Margin	1,169,187	18.6%	Days to Collect	60.0
Long Term Liabilities	352,192	Other Income	5,469	0.1%	Avg Payment Days	21.5
Total Equity	1,281,527	Other Expense	0	0.0%	Depreciation Rate	34.9%
Total Liab. and Equity	2,508,203	Net Profit or Loss	1,173,656	18.7%	Return on Equity	91.6%
335481 NEWFANE	REHAB & HEA	LTH CARE CENTER			Proprietary - Partnership	
NEWFANE REHAB 8 CENTER	HEALTH CARE	12/31/2018 3	65 Days Settlec			
NEWFANE, NY 1410	8				CR Beds 175 POS Be	eds 0
NIAGARA					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	78.8%
Balance S	heet	Income S	Statement		Length of Stay	133.9
Current Assets	3,120,128	Total Charges	15,526,153		Average Wages	25.65
Fixed Assets	962,587	Contract Allowance	2,444,504	15.7%	Skilled Nursing	90.0%
Other Assets	0	Operating Revenue	13,081,649	84.3%	Ancillary Service	10.0%
Total Assets	4,082,715	Operating Expense	14,000,664	107.0%	Current Ratio	0.4
Current Liabilities	7,544,718	Operating Margin	-919,015	-7.0%	Days to Collect	78.0
Long Term Liabilities	286,806	Other Income	1,960	0.0%	Avg Payment Days	131.2
Total Equity	-3,748,809	Other Expense	0	0.0%	Depreciation Rate	65.9%
Total Liab. and Equity	4,082,715	— Net Profit or Loss	(917,055)	-7.0%	Return on Equity	24.5%

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

335742 NIAGARA	REHABILITATIC	ON AND NURSING CE	NTER		Proprietary - Partnership)
NIAGARA REHABILI CENTER	TATION AND NU	JRSING 12/31/2018	365 Days Settled	b		
NIAGARA FALLS, N	(14301				CR Beds 160 POS Be	eds 0
NIAGARA					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	80.0%
Balance S	heet	Income	Statement		Length of Stay	154.2
Current Assets	3,837,732	Total Charges	12,166,047		Average Wages	19.54
Fixed Assets	1,106,361	Contract Allowance	0	0.0%	Skilled Nursing	98.9%
Other Assets	304,792	Operating Revenue	12,166,047	100.0%	Ancillary Service	1.1%
Total Assets	5,248,885	Operating Expense	11,850,496	97.4%	Current Ratio	1.3
Current Liabilities	2,894,964	Operating Margin	315,551	2.6%	Days to Collect	105.9
Long Term Liabilities	322,568	Other Income	103,100	0.8%	Avg Payment Days	71.1
Total Equity	2,031,353	Other Expense	0	0.0%	Depreciation Rate	28.4%
Total Liab. and Equity	5,248,885	Net Profit or Loss	418,651	3.4%	Return on Equity	20.6%
	TE HEALTH CA				Proprietary - Other	
NORTH GATE HEAL		LITY 12/31/2018	365 Days Settled	d		
NORTH TONAWAND	DA, NY 14120				CR Beds 202 POS Be	
		-0			Key Performanac	e Ind. 95.6%
NATIONAL GOVERN Balance S			Statement		Length of Stay	91.3
Current Assets	7,129,536		37,422,627		0	17.02
Fixed Assets	7,129,530	Total Charges Contract Allowance	15,411,715	/1 20/	Average Wages Skilled Nursing	88.6%
Other Assets			22,010,912		C	
	1,567,666 9,412,961	Operating Revenue			Ancillary Service	11.2% 3.0
Total Assets	2,383,582	Operating Expense	2,946,519		Current Ratio	3.0 109.4
Current Liabilities Long Term Liabilities	2,303,302	Operating Margin Other Income	338,558		Days to Collect	20.3
-					Avg Payment Days	
Total Equity	7,029,379	Other Expense	0	0.0%	Depreciation Rate	61.8%
Total Liab. and Equity	9,412,961	Net Profit or Loss	3,272,829	1/ 00/	Return on Equity	46.6%

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

335342 NORTH WE	ESTCHESTER R	ESTORATIVE THERAF	Y & NRSG CR	Т	Proprietary - Partnership	0
NORTH WESTCHES THERAPY & NRSG (TIVE 12/31/2018 3	65 Days Settled	d		
MOHEGAN LAKE, N	Y 10547				CR Beds 120 POS B	eds 0
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	90.6%
Balance S	Sheet	Income S	Statement		Length of Stay	66.9
Current Assets	4,516,487	Total Charges	20,215,658		Average Wages	26.30
Fixed Assets	3,996,702	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,212,581	Operating Revenue	20,215,658	100.0%	Ancillary Service	0.0%
Total Assets	10,725,770	Operating Expense	20,136,932	99.6%	Current Ratio	1.1
Current Liabilities	4,023,825	Operating Margin	78,726	0.4%	Days to Collect	76.8
Long Term Liabilities	5,632,466	Other Income	23,205	0.1%	Avg Payment Days	64.3
Total Equity	1,069,479	Other Expense	0	0.0%	Depreciation Rate	42.3%
Total Liab. and Equity	10,725,770	Net Profit or Loss	101,931	0.5%	Return on Equity	9.5%
		Net Profit or Loss		0.5%	Return on Equity Proprietary - Corporation	
	ST CTR FOR RE	HABILITATION AND B				
335845 NORTHEAST	ST CTR FOR RE	HABILITATION AND B	RAIN INJURY			n
335845 NORTHEAST NORTHEAST CTR F AND BRAIN INJURY	ST CTR FOR RE	HABILITATION AND B	RAIN INJURY		Proprietary - Corporation	n eds 0
335845 NORTHEAST NORTHEAST CTR F AND BRAIN INJURY LAKE KATRINE, NY	ST CTR FOR RE	HABILITATION AND B	RAIN INJURY		Proprietary - Corporation	n eds 0
335845 NORTHEAST NORTHEAST CTR F AND BRAIN INJURY LAKE KATRINE, NY ULSTER	ST CTR FOR RE OR REHABILITA 12449 MENT SERVICE		RAIN INJURY		Proprietary - Corporation CR Beds 280 POS Be Key Performanad	n eds 0 :e Ind.
335845 NORTHEAST NORTHEAST CTR F AND BRAIN INJURY LAKE KATRINE, NY ULSTER NATIONAL GOVERN	ST CTR FOR RE OR REHABILITA 12449 MENT SERVICE		65 Days Settled		Proprietary - Corporation CR Beds 280 POS Be Key Performanac Occupancy Rate	n eds 0 ce Ind. 93.8%
335845 NORTHEAST NORTHEAST CTR F AND BRAIN INJURY LAKE KATRINE, NY ULSTER NATIONAL GOVERN Balance S	ST CTR FOR RE OR REHABILITA 12449 MENT SERVICE	EHABILITATION AND B ATION 12/31/2018 3 ES Income S Total Charges	RAIN INJURY 65 Days Settled	d	Proprietary - Corporation CR Beds 280 POS Be Key Performanac Occupancy Rate Length of Stay	n eds 0 ce Ind. 93.8% 296.7
335845 NORTHEAST NORTHEAST CTR F AND BRAIN INJURY LAKE KATRINE, NY ULSTER NATIONAL GOVERN Balance S Current Assets	ST CTR FOR RE OR REHABILITA 12449 MENT SERVICE Sheet 13,855,532	EHABILITATION AND B ATION 12/31/2018 3 ES Income S Total Charges	RAIN INJURY 65 Days Settled Statement 49,214,892	d 22.4%	Proprietary - Corporation CR Beds 280 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 93.8% 296.7 22.47
335845 NORTHEAST NORTHEAST CTR F AND BRAIN INJURY LAKE KATRINE, NY ULSTER NATIONAL GOVERN Balance S Current Assets Fixed Assets	ST CTR FOR RE OR REHABILITA 12449 MENT SERVICE Sheet 13,855,532 1,199,434	EHABILITATION AND B ATION 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	RAIN INJURY 65 Days Settled Statement 49,214,892 11,042,132	22.4% 77.6%	Proprietary - Corporation CR Beds 280 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 ce Ind. 93.8% 296.7 22.47 99.3%
335845 NORTHEAST NORTHEAST CTR F AND BRAIN INJURY LAKE KATRINE, NY ULSTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ST CTR FOR RE OR REHABILITA 12449 NMENT SERVICE Sheet 13,855,532 1,199,434 2,265,660	EHABILITATION AND B ATION 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	RAIN INJURY 65 Days Settled Statement 49,214,892 11,042,132 38,172,760	22.4% 77.6% 102.6%	Proprietary - Corporation CR Beds 280 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 93.8% 296.7 22.47 99.3% 0.7%
335845 NORTHEAST NORTHEAST CTR F AND BRAIN INJURY LAKE KATRINE, NY ULSTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ST CTR FOR RE OR REHABILITA 12449 NMENT SERVICE Sheet 13,855,532 1,199,434 2,265,660 17,320,626	EHABILITATION AND B ATION 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 49,214,892 11,042,132 38,172,760 39,179,544	22.4% 77.6% 102.6% -2.6%	Proprietary - Corporation CR Beds 280 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 93.8% 296.7 22.47 99.3% 0.7% 3.0
335845 NORTHEAST NORTHEAST CTR F AND BRAIN INJURY LAKE KATRINE, NY ULSTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ST CTR FOR RE OR REHABILITA 12449 NMENT SERVICE Sheet 13,855,532 1,199,434 2,265,660 17,320,626 4,543,803	EHABILITATION AND B ATION 12/31/2018 3 S Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 49,214,892 11,042,132 38,172,760 39,179,544 -1,006,784	d 22.4% 77.6% 102.6% -2.6% 4.3%	Proprietary - Corporation CR Beds 280 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 93.8% 296.7 22.47 99.3% 0.7% 3.0 49.4

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

335348 NORTHERI	N DUTCHESS R	ES HEALTH CARE FAG	CILITY, INC		Nonprofit - Other	
NORTHERN DUTCH CARE FACILITY, INC		TH 12/31/2018 3	65 Days Settled	ł		
RHINEBECK, NY 125	572				CR Beds 100 POS B	eds 0
DUTCHESS					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICI	ES			Occupancy Rate	95.3%
Balance S	Sheet	Income S	Statement		Length of Stay	70.0
Current Assets	6,904,020	Total Charges	18,120,917		Average Wages	25.79
Fixed Assets	1,707,679	Contract Allowance	6,178,832	34.1%	Skilled Nursing	100.0%
Other Assets	52,604	Operating Revenue	11,942,085	65.9%	Ancillary Service	0.0%
Total Assets	8,664,303	Operating Expense	12,846,605	107.6%	Current Ratio	1.0
Current Liabilities	7,006,773	Operating Margin	-904,520	-7.6%	Days to Collect	65.8
Long Term Liabilities	259,555	Other Income	55,836	0.5%	Avg Payment Days	30.7
Total Equity	1,397,975	Other Expense	0	0.0%	Depreciation Rate	1.2%
Total Liab. and Equity	8,664,303	Net Profit or Loss	(848,684)	-7.1%	Return on Equity	-60.7%
335792 NORTHERI	N MANHATTAN	REHABILITATION AND	D NURSING CT	R	Return on Equity Proprietary - Corporatio	
	N MANHATTAN			R		
335792 NORTHERI	N MANHATTAN		D NURSING CT	R		n
335792 NORTHERI NORTHERN MANHA REHABILITATION AN	N MANHATTAN		D NURSING CT	R	Proprietary - Corporatio	n eds 0
335792 NORTHERI NORTHERN MANHA REHABILITATION AN NEW YORK, NY 1003	N MANHATTAN ATTAN ND NURSING C ⁻ 35	REHABILITATION AND 12/31/2018 3 TR	D NURSING CT	R	Proprietary - Corporatio	n eds 0
335792 NORTHERI NORTHERN MANHA REHABILITATION AN NEW YORK, NY 1003 NEW YORK	N MANHATTAN NTAN ND NURSING C ⁻ 35 MENT SERVICI	REHABILITATION AND 12/31/2018 3 TR ES	D NURSING CT	R	Proprietary - Corporatio CR Beds 320 POS B Key Performana	n eds 0 c e Ind.
335792 NORTHERN NORTHERN MANHA REHABILITATION AN NEW YORK, NY 1003 NEW YORK NATIONAL GOVERN	N MANHATTAN ND NURSING C ⁻ 35 NMENT SERVICI	REHABILITATION AND 12/31/2018 3 TR ES	D NURSING CT	R	Proprietary - Corporatio CR Beds 320 POS B Key Performana Occupancy Rate	n eds 0 ce Ind. 99.3%
335792 NORTHERN NORTHERN MANHA REHABILITATION AN NEW YORK, NY 1003 NEW YORK NATIONAL GOVERN Balance S	N MANHATTAN ND NURSING C ⁻ 35 NMENT SERVICI	REHABILITATION AND 12/31/2018 3 TR ES Income S Total Charges	D NURSING CT 65 Days Settled	'R	Proprietary - Corporatio CR Beds 320 POS B Key Performana Occupancy Rate Length of Stay	n eds 0 ce Ind. 99.3% 191.0
335792 NORTHERN NORTHERN MANHA REHABILITATION AN NEW YORK, NY 1003 NEW YORK NATIONAL GOVERN Balance S Current Assets	N MANHATTAN ND NURSING C 35 NMENT SERVICE Sheet 8,043,020	REHABILITATION AND 12/31/2018 3 TR ES Income S Total Charges Contract Allowance	D NURSING CT 65 Days Settled Statement 56,650,292	'R 1 24.6%	Proprietary - Corporatio CR Beds 320 POS B Key Performana Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 99.3% 191.0 28.43
335792 NORTHERN NORTHERN MANHA REHABILITATION AN NEW YORK, NY 1003 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets	N MANHATTAN ND NURSING C 35 NMENT SERVICE Sheet 8,043,020 1,908,494	REHABILITATION AND 12/31/2018 3 TR ES Income S Total Charges Contract Allowance	D NURSING CT 65 Days Settled Statement 56,650,292 13,954,889	R 24.6% 75.4%	Proprietary - Corporatio CR Beds 320 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 ce Ind. 99.3% 191.0 28.43 100.0%
335792 NORTHERN NORTHERN MANHA REHABILITATION AN NEW YORK, NY 1003 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	N MANHATTAN ND NURSING C 35 NMENT SERVICI Sheet 8,043,020 1,908,494 10,907,922	REHABILITATION AND 12/31/2018 3 TR ES Income S Total Charges Contract Allowance Operating Revenue	D NURSING CT 65 Days Settled Statement 56,650,292 13,954,889 42,695,403	7R 24.6% 75.4% 92.1%	Proprietary - Corporatio CR Beds 320 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 99.3% 191.0 28.43 100.0% 0.0%
335792 NORTHERN NORTHERN MANHA REHABILITATION AN NEW YORK, NY 1002 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	N MANHATTAN ND NURSING C 35 NMENT SERVICI Sheet 8,043,020 1,908,494 10,907,922 20,859,436	REHABILITATION AND 12/31/2018 3 TR ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	D NURSING CT 65 Days Settled Statement 56,650,292 13,954,889 42,695,403 39,309,206	7R 24.6% 75.4% 92.1% 7.9%	Proprietary - Corporatio CR Beds 320 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 99.3% 191.0 28.43 100.0% 0.0% 1.3
335792 NORTHERN NORTHERN MANHA REHABILITATION AN NEW YORK, NY 1003 NEW YORK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	N MANHATTAN ND NURSING C 35 NMENT SERVICE Sheet 8,043,020 1,908,494 10,907,922 20,859,436 6,321,483	REHABILITATION AND 12/31/2018 3 TR ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	D NURSING CT 65 Days Settled Statement 56,650,292 13,954,889 42,695,403 39,309,206 3,386,197	R 24.6% 75.4% 92.1% 7.9% 0.0%	Proprietary - Corporatio CR Beds 320 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 99.3% 191.0 28.43 100.0% 0.0% 1.3 56.0

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

335046 NORTHER	N MANOR GERI	ATRIC CENTER INC			Nonprofit - Other	
NORTHERN MANOR	GERIATRIC CE	ENTER 12/31/2018 3	865 Days Settled	d		
NANUET, NY 10954					CR Beds 231 POS B	eds 0
ROCKLAND					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	93.8%
Balance S	heet	Income	Statement		Length of Stay	136.1
Current Assets	11,227,893	Total Charges	27,813,557		Average Wages	27.06
Fixed Assets	7,998,088	Contract Allowance	0	0.0%	Skilled Nursing	89.2%
Other Assets	410,087	Operating Revenue	27,813,557	100.0%	Ancillary Service	10.8%
Total Assets	19,636,068	Operating Expense	28,475,342	102.4%	Current Ratio	1.6
Current Liabilities	6,976,352	Operating Margin	-661,785	-2.4%	Days to Collect	90.4
Long Term Liabilities	15,606,359	Other Income	583,204	2.1%	Avg Payment Days	53.3
Total Equity	-2,946,643	Other Expense	0	0.0%	Depreciation Rate	7.0%
Total Liab. and Equity	19,636,068	Net Profit or Loss	(78,581)	-0.3%	Return on Equity	2.7%
335380 NORTHERN	N METROPOLIT	AN RES HEALTH CAR	RE FACILITY IN	С	Nonprofit - Other	
NORTHERN METRO CARE FACILITY INC		HEALTH 12/31/2018 3	865 Days Settled	b		
MONSEY, NY 10952					CR Beds 120 POS B	eds 0
ROCKLAND					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	95.7%
Balance S	heet	Income	Statement		Length of Stay	123.6
Current Assets	10,606,426	Total Charges	17,387,738		Average Wages	22.96
Fixed Assets	3,421,300	Contract Allowance	0	0.0%	Skilled Nursing	89.1%
Other Assets	0	Operating Revenue	17,387,738	100.0%	Ancillary Service	10.9%
Total Assets	14,027,726	Operating Expense	16,746,642	96.3%	Current Ratio	4.5
Current Liabilities	2,352,628	Operating Margin	641,096	3.7%	Days to Collect	115.9
Long Term Liabilities	5,022,804	Other Income	146,163	0.8%	Avg Payment Days	47.7
Total Equity	6,652,294	Other Expense	0	0.0%	Depreciation Rate	12.1%
Total Liab. and Equity	14,027,726	Net Profit or Loss	787,259	4.5%	Return on Equity	11.8%

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

335418 NORTHER	N RIVERVIEW H	EALTH CARE, INC			Nonprofit - Other	
NORTHERN RIVERV	IEW HEALTH C	ARE, 12/31/2018 3	65 Days Settled	d		
HAVERSTRAW, NY	10927				CR Beds 180 POS Be	eds 0
ROCKLAND					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	93.7%
Balance S	heet	Income S	Statement		Length of Stay	125.3
Current Assets	11,599,836	Total Charges	20,448,351		Average Wages	23.18
Fixed Assets	3,659,660	Contract Allowance	0	0.0%	Skilled Nursing	88.8%
Other Assets	17,489,452	Operating Revenue	20,448,351	100.0%	Ancillary Service	11.2%
Total Assets	32,748,948	Operating Expense	17,803,579	87.1%	Current Ratio	2.4
Current Liabilities	4,905,987	Operating Margin	2,644,772	12.9%	Days to Collect	69.9
Long Term Liabilities	364,379	Other Income	216,312	1.1%	Avg Payment Days	64.7
Total Equity	27,478,582	Other Expense	0	0.0%	Depreciation Rate	8.6%
Total Liab. and Equity	32,748,948	Net Profit or Loss	2,861,084	14.0%	Return on Equity	10.4%
335077 NORTHWO	ODS REHAB AI	ND NURSING CENTER	AT MORAVIA		Proprietary - Individual	
NORTHWOODS REF		ING 12/31/2018 3	65 Days Settled	b		
MORAVIA, NY 13118	}				CR Beds 60 POS Be	eds 0
CAYUGA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	57.2%
Balance S	heet	Income S	Statement		Length of Stay	236.3
Current Assets	1,068,511	Total Charges	2,890,747		Average Wages	
	1,000,011	5	2,030,747			13.99
Fixed Assets	378,604	Contract Allowance	81,076	2.8%		13.99 100.0%
Fixed Assets Other Assets		-				
	378,604	Contract Allowance	81,076	97.2%	Skilled Nursing	100.0%
Other Assets	378,604 143,000	Contract Allowance Operating Revenue	81,076	97.2% 89.6%	Skilled Nursing Ancillary Service	100.0% 0.0%
Other Assets Total Assets	378,604 143,000 1,590,115	Contract Allowance Operating Revenue Operating Expense	81,076 2,809,671 2,518,856	97.2% 89.6% 10.4%	Skilled Nursing Ancillary Service Current Ratio	100.0% 0.0% 2.3
Other Assets Total Assets Current Liabilities	378,604 143,000 1,590,115 468,859	Contract Allowance Operating Revenue Operating Expense Operating Margin	81,076 2,809,671 2,518,856 290,815	97.2% 89.6% 10.4% 0.0%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	100.0% 0.0% 2.3 49.6

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

335523 NORWEGIA	AN CHRISTIAN	HOME AND HEALTH	CENTER		Nonprofit - Church	
NORWEGIAN CHRIS HEALTH CENTER	TIAN HOME AN	ID 12/31/2018	365 Days Settled	b		
BROOKLYN, NY 112 [.]	19				CR Beds 135 POS Be	eds 0
KINGS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	95.6%
Balance S	heet	Income	Statement		Length of Stay	98.2
Current Assets	4,307,324	Total Charges	23,437,848		Average Wages	25.02
Fixed Assets	13,591,694	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	10,718,580	- Operating Revenue	23,437,848	100.0%	Ancillary Service	0.0%
Total Assets	28,617,598	Operating Expense	24,175,060	103.1%	Current Ratio	0.8
- Current Liabilities	5,333,620	- Operating Margin	-737,212	-3.1%	Days to Collect	42.7
Long Term Liabilities	17,842,466	Other Income	505,244	2.2%	Avg Payment Days	45.7
Total Equity	5,441,512	Other Expense	0	0.0%	Depreciation Rate	4.0%
1						
	28,617,598	- Net Profit or Loss	(231,968)	-1.0%	Return on Equity	-4.3%
Total Liab. and Equity 335759 NORWICH	REHABILITATIO	- ON & NURSING CENT	ER		Return on Equity Proprietary - Partnership	
Total Liab. and Equity	REHABILITATIO	- ON & NURSING CENT				
Total Liab. and Equity 335759 NORWICH	REHABILITATIO	- ON & NURSING CENT	ER)
Total Liab. and Equity 335759 NORWICH I NORWICH REHABILI CENTER	REHABILITATIO	- ON & NURSING CENT	ER		Proprietary - Partnership) eds 0
Total Liab. and Equity 335759 NORWICH I NORWICH REHABILI CENTER NORWICH, NY 13815 CHENANGO	REHABILITATIO	- DN & NURSING CENT SING 12/31/2018 :	ER		Proprietary - Partnership CR Beds 82 POS Be	eds 0
Total Liab. and Equity 335759 NORWICH I NORWICH REHABILI CENTER NORWICH, NY 13815 CHENANGO	REHABILITATIO	- DN & NURSING CENT SING 12/31/2018 : ES	ER		Proprietary - Partnership CR Beds 82 POS Be Key Performanac	eds 0 e lnd.
Total Liab. and Equity 335759 NORWICH NORWICH REHABILI CENTER NORWICH, NY 13815 CHENANGO NATIONAL GOVERN	REHABILITATIO	- DN & NURSING CENT SING 12/31/2018 : ES	ER 365 Days Settled		Proprietary - Partnership CR Beds 82 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 96.4%
Total Liab. and Equity 335759 NORWICH I NORWICH REHABILI CENTER NORWICH, NY 13815 CHENANGO NATIONAL GOVERN Balance S	REHABILITATION & NUR 1TATION & NUR 5 1MENT SERVICI heet	- DN & NURSING CENT SING 12/31/2018 : ES Income Total Charges	ER 365 Days Settled Statement	d	Proprietary - Partnership CR Beds 82 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 :e Ind. 96.4% 87.7 19.30
Total Liab. and Equity 335759 NORWICH I NORWICH REHABILI CENTER NORWICH, NY 13815 CHENANGO NATIONAL GOVERN Balance S Current Assets	REHABILITATION & NUR ITATION & NUR 5 IMENT SERVICI heet 2,306,049	- DN & NURSING CENT SING 12/31/2018 ES Income Total Charges	ER 365 Days Settled Statement 11,160,211	d 20.0%	Proprietary - Partnership CR Beds 82 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 :e Ind. 96.4% 87.7
Total Liab. and Equity 335759 NORWICH I NORWICH REHABILI CENTER NORWICH, NY 13815 CHENANGO NATIONAL GOVERN Balance S Current Assets Fixed Assets	REHABILITATION & NUR ITATION & NUR 5 IMENT SERVICI heet 2,306,049 1,112,604	- DN & NURSING CENT SING 12/31/2018 ES Income Total Charges Contract Allowance	ER 365 Days Settled Statement 11,160,211 2,227,990	d 20.0% 80.0%	Proprietary - Partnership CR Beds 82 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 96.4% 87.7 19.30 100.0%
Total Liab. and Equity 335759 NORWICH I NORWICH REHABILI CENTER NORWICH, NY 13815 CHENANGO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	REHABILITATIO ITATION & NUR 5 IMENT SERVICI heet 2,306,049 1,112,604 18,420	- DN & NURSING CENT SING 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue	ER 365 Days Settled Statement 11,160,211 2,227,990 8,932,221	20.0% 80.0% 95.8%	Proprietary - Partnership CR Beds 82 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 96.4% 87.7 19.30 100.0% 0.0% 1.6
Total Liab. and Equity 335759 NORWICH I NORWICH REHABILI CENTER NORWICH, NY 13815 CHENANGO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	REHABILITATION & NUR ITATION & NUR 5 IMENT SERVICI heet 2,306,049 1,112,604 18,420 3,437,073	DN & NURSING CENT SING 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	ER 365 Days Settled Statement 11,160,211 2,227,990 8,932,221 8,561,265	20.0% 80.0% 95.8% 4.2%	Proprietary - Partnership CR Beds 82 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 96.4% 87.7 19.30 100.0% 0.0% 1.6 56.4
Total Liab. and Equity 335759 NORWICH I NORWICH REHABILI CENTER NORWICH, NY 13815 CHENANGO NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	REHABILITATION & NUR ITATION & NUR 5 IMENT SERVICI heet 2,306,049 1,112,604 18,420 3,437,073 1,452,347	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ER 365 Days Settled Statement 11,160,211 2,227,990 8,932,221 8,561,265 370,956	d 20.0% 80.0% 95.8% 4.2% 1.4%	Proprietary - Partnership CR Beds 82 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 e Ind. 96.4% 87.7 19.30 100.0% 0.0%

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

335800 NOTTINGH	AMRHCF				Nonprofit - Other	
NOTTINGHAM R H C	F	12/31/2018	365 Days Settled	ł		
JAMESVILLE, NY 130	078				CR Beds 40 POS Be	eds 0
ONONDAGA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.4%
Balance S	heet	Income	Statement		Length of Stay	374.4
Current Assets	1,457,340	Total Charges	7,076,564		Average Wages	18.99
Fixed Assets	1,335,601	Contract Allowance	1,110,465	15.7%	Skilled Nursing	95.8%
Other Assets	46,698	Operating Revenue	5,966,099	84.3%	Ancillary Service	4.2%
Total Assets	2,839,639	Operating Expense	6,661,132	111.6%	Current Ratio	1.4
Current Liabilities	1,012,186	Operating Margin	-695,033	-11.6%	Days to Collect	25.8
Long Term Liabilities	1,987,883	Other Income	15,728	0.3%	Avg Payment Days	33.4
Total Equity	-160,430	Other Expense	0	0.0%	Depreciation Rate	2.7%
Total Liab. and Equity	2,839,639	Net Profit or Loss	(679,305)	-11.4%	Return on Equity	423.4%
335365 NYACK RIE	OGE REHABILIT	ATION AND NURSIN	G CENTER		Proprietary - Partnership)
NYACK RIDGE REH/ NURSING CENTER		ID 12/31/2018	365 Days Settled	I		
	NY 10989				CR Beds 160 POS Be	
ROCKLAND		- 0			Key Performanac	e Ind. 91.2%
		-	Ctatamant		Occupancy Rate	
Balance S			Statement		Length of Stay	247.6
Current Assets		Total Charges	16,410,335	0.40/	Average Wages	18.84
Fixed Assets	834,869	Contract Allowance	58,832		Skilled Nursing	96.7%
Other Assets	1,548,852	Operating Revenue	16,351,503		Ancillary Service	3.3%
Total Assets	6,404,440	Operating Expense	15,303,043	93.6%		1.9
Current Liabilities	2,153,713	Operating Margin	1,048,460		Days to Collect	51.8
Long Term Liabilities	3,578,267	Other Income	16,069		Avg Payment Days	41.9
Total Equity	672,460	Other Expense	0		Depreciation Rate	34.0%
Total Liab. and Equity	6,404,440	Net Profit or Loss	1,064,529	6.5%	Return on Equity	158.3%

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

335225 OAK HILL	MANOR NURSI	NG HOME			Proprietary - Corporation	ı
OAK HILL MANOR N	URSING HOME	12/31/2018	365 Days Settled			
ITHACA, NY 14850					CR Beds 60 POS Be	eds 0
TOMPKINS					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICI	ES			Occupancy Rate	94.2%
Balance S	sheet	Income	Statement		Length of Stay	171.9
Current Assets	1,149,182	Total Charges	5,732,718		Average Wages	22.55
Fixed Assets	290,619	Contract Allowance	20,224	0.4%	Skilled Nursing	97.1%
Other Assets	0	Operating Revenue	5,712,494	99.6%	Ancillary Service	2.9%
Total Assets	1,439,801	Operating Expense	5,756,821	100.8%	Current Ratio	0.9
Current Liabilities	1,350,275	Operating Margin	-44,327	-0.8%	Days to Collect	30.5
Long Term Liabilities	0	Other Income	4,755	0.1%	Avg Payment Days	57.7
Total Equity	89,526	Other Expense	0	0.0%	Depreciation Rate	60.4%
Total Liab. and Equity	1,439,801	Net Profit or Loss	(39,572)	-0.7%	Return on Equity	-44.2%
335402 OASIS REF	ABILITATION /	AND NURSING, LLC			Proprietary - Partnership	,
OASIS REHABILITAT	FION AND NURS	SING, 12/31/2018	365 Days Settled			
CENTER MORICHES	3, NY 11934				CR Beds 100 POS Be	
SUFFOLK						eds 0
TRAVELERS (NEW)					Key Performanad	
IRAVELERS (INEV	YORK)				Key Performanac	
Balance S	,	Income	Statement		-	e Ind.
,	Sheet		Statement 22,041,522		Occupancy Rate	e Ind. 95.2%
Balance S	Sheet 4,502,409			13.6%	Occupancy Rate Length of Stay	e Ind. 95.2% 79.9
Balance S Current Assets	Sheet 4,502,409	Total Charges Contract Allowance	22,041,522		Occupancy Rate Length of Stay Average Wages	e Ind. 95.2% 79.9 25.20
Balance S Current Assets Fixed Assets	Sheet 4,502,409 4,367,732	Total Charges Contract Allowance	22,041,522 3,000,333	86.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 95.2% 79.9 25.20 86.1%
Balance S Current Assets Fixed Assets Other Assets	Sheet 4,502,409 4,367,732 4,118,960	Total Charges Contract Allowance Operating Revenue	22,041,522 3,000,333 19,041,189	86.4% 96.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 95.2% 79.9 25.20 86.1% 13.9%
Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 4,502,409 4,367,732 4,118,960 12,989,101	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	22,041,522 3,000,333 19,041,189 18,379,998	86.4% 96.5% 3.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 95.2% 79.9 25.20 86.1% 13.9% 3.0
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 4,502,409 4,367,732 4,118,960 12,989,101 1,514,713	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	22,041,522 3,000,333 19,041,189 18,379,998 661,191	86.4% 96.5% 3.5% 0.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 95.2% 79.9 25.20 86.1% 13.9% 3.0 65.8

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

335158 OCEANSID	E CARE CENTE	ER INC			Proprietary - Corporation	ſ
OCEANSIDE CARE (CENTER INC	12/31/2018 3	65 Days Settled	b		
OCEANSIDE, NY 115	572				CR Beds 100 POS B	eds 0
NASSAU					Key Performanad	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	94.5%
Balance Sheet		Income S	Statement		Length of Stay	113.9
Current Assets	2,377,284	Total Charges	11,929,583		Average Wages	25.54
Fixed Assets	1,618,590	Contract Allowance	-678,253	-5.7%	Skilled Nursing	100.0%
Other Assets	43,512	Operating Revenue	12,607,836	105.7%	Ancillary Service	0.0%
Total Assets	4,039,386	Operating Expense	11,767,465	93.3%	Current Ratio	0.9
Current Liabilities	2,730,167	Operating Margin	840,371	6.7%	Days to Collect	51.3
Long Term Liabilities	0	Other Income	42,521	0.3%	Avg Payment Days	37.7
Total Equity	1,309,219	Other Expense	0	0.0%	Depreciation Rate	27.2%
Total Liab. and Equity	4,039,386	Net Profit or Loss	882,892	7.0%	Return on Equity	67.4%
335168 OCEANVIE	W NURSING &	REHABILITATION CAR	E CENTER		Proprietary - Partnership)
OCEANVIEW NURSI CARE CENTER	NG & REHABILI	TATION 12/31/2018 3	65 Days Settled	b		
		TATION 12/31/2018 3	65 Days Settled	b	CR Beds 102 POS B	eds 0
CARE CENTER		TATION 12/31/2018 3	65 Days Settled	b	CR Beds 102 POS B	
CARE CENTER FAR ROCKAWAY, N	Y 11691	TATION 12/31/2018 3	65 Days Settled	b		
CARE CENTER FAR ROCKAWAY, N QUEENS	Y 11691 YORK)		65 Days Settled	b	Key Performanad	ce Ind.
CARE CENTER FAR ROCKAWAY, N QUEENS TRAVELERS (NEW Y	Y 11691 YORK)			d	Key Performanad	ce Ind. 98.4%
CARE CENTER FAR ROCKAWAY, N QUEENS TRAVELERS (NEW Y Balance S	Y 11691 YORK) S heet	Income S	Statement	d 9.3%	Key Performanad Occupancy Rate Length of Stay Average Wages	ce Ind. 98.4% 295.5
CARE CENTER FAR ROCKAWAY, N QUEENS TRAVELERS (NEW Y Balance S Current Assets	Y 11691 YORK) S heet 3,148,403	Income S Total Charges	Statement 13,101,536	9.3%	Key Performanad Occupancy Rate Length of Stay Average Wages	ce Ind. 98.4% 295.5 26.89
CARE CENTER FAR ROCKAWAY, N QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	Y 11691 YORK) S heet 3,148,403 702,897	Income S Total Charges Contract Allowance	Statement 13,101,536 1,220,371	9.3% 90.7%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 98.4% 295.5 26.89 100.0%
CARE CENTER FAR ROCKAWAY, N QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	Y 11691 YORK) Sheet 3,148,403 702,897 937,500	Income S Total Charges Contract Allowance Operating Revenue	Statement 13,101,536 1,220,371 11,881,165	9.3% 90.7%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 98.4% 295.5 26.89 100.0% 0.0%
CARE CENTER FAR ROCKAWAY, N QUEENS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	Y 11691 YORK) Sheet 3,148,403 702,897 937,500 4,788,800	Income S Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 13,101,536 1,220,371 11,881,165 11,044,477	9.3% 90.7% 93.0% 7.0%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 98.4% 295.5 26.89 100.0% 0.0% 0.9
CARE CENTER FAR ROCKAWAY, N QUEENS TRAVELERS (NEW N Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	Y 11691 YORK) Sheet 3,148,403 702,897 937,500 4,788,800 3,450,293	Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 13,101,536 1,220,371 11,881,165 11,044,477 836,688	9.3% 90.7% 93.0% 7.0% 0.0%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 98.4% 295.5 26.89 100.0% 0.0% 0.9 43.9

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

335794 ONEIDA CI	ENTER FOR RE	HABILITATION AND N	IURSING		Proprietary - Partnershi	р
ONEIDA CENTER FO	OR REHABILITA	TION 12/31/2018 :	365 Days Settled	l		
UTICA, NY 13501					CR Beds 120 POS B	eds 0
ONEIDA					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	93.0%
Balance S	Sheet	Income	Statement		Length of Stay	254.7
Current Assets	3,508,783	Total Charges	11,856,914		Average Wages	14.23
Fixed Assets	1,235,630	Contract Allowance	1,616,492	13.6%	Skilled Nursing	96.1%
Other Assets	3,028,183	Operating Revenue	10,240,422	86.4%	Ancillary Service	0.0%
Total Assets	7,772,596	Operating Expense	10,218,146	99.8%	Current Ratio	0.7
Current Liabilities	5,210,841	- Operating Margin	22,276	0.2%	Days to Collect	140.4
Long Term Liabilities	66,852	Other Income	3,895	0.0%	Avg Payment Days	112.5
Total Equity	2,494,903	Other Expense	0	0.0%	Depreciation Rate	67.2%
Total Liab. and Equity	7,772,596	- Net Profit or Loss	(355,651)	-3.5%	Return on Equity	-14.3%
335548 ONONDAG	A CENTER FOR	REHABILITATION A			Proprietary - Corporatio	n
ONONDAGA CENTE REHABILITATION AI		12/31/2018 :	365 Days Settled	I	.,,,,	
		12/31/2018 :		l	CR Beds 80 POS B	
REHABILITATION AN		12/31/2018		I		eds 0
REHABILITATION AN MINOA, NY 13116	ND NURSING			l	CR Beds 80 POS B	eds 0
REHABILITATION AN MINOA, NY 13116 ONONDAGA	ND NURSING IMENT SERVICE	ES		I	CR Beds 80 POS B	eds 0 ce Ind.
REHABILITATION AN MINOA, NY 13116 ONONDAGA NATIONAL GOVERN	ND NURSING IMENT SERVICE	ES	365 Days Settled		CR Beds 80 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 87.4%
REHABILITATION AN MINOA, NY 13116 ONONDAGA NATIONAL GOVERN Balance S	ND NURSING IMENT SERVICE Sheet	ES Income	365 Days Settled Statement	11.2%	CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 87.4% 99.3
REHABILITATION AN MINOA, NY 13116 ONONDAGA NATIONAL GOVERN Balance S Current Assets	ND NURSING IMENT SERVICE Sheet 2,426,889	ES Income Total Charges	365 Days Settled Statement 8,631,806	11.2%	CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 87.4% 99.3 19.51
REHABILITATION AN MINOA, NY 13116 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets	ND NURSING IMENT SERVICE Sheet 2,426,889 328,586	ES Income Total Charges Contract Allowance	365 Days Settled Statement 8,631,806 964,327	11.2% 88.8%	CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eeds 0 ce Ind. 87.4% 99.3 19.51 100.0%
REHABILITATION AN MINOA, NY 13116 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ND NURSING MENT SERVICE Sheet 2,426,889 328,586 2,221,325	ES Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 8,631,806 964,327 7,667,479	11.2% 88.8% 104.8%	CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eeds 0 ce Ind. 87.4% 99.3 19.51 100.0% 0.0%
REHABILITATION AN MINOA, NY 13116 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ND NURSING MENT SERVICE Sheet 2,426,889 328,586 2,221,325 4,976,800	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 8,631,806 964,327 7,667,479 8,037,930	11.2% 88.8% 104.8% -4.8%	CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eeds 0 ce Ind. 87.4% 99.3 19.51 100.0% 0.0% 1.9
REHABILITATION AN MINOA, NY 13116 ONONDAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ND NURSING MENT SERVICE Sheet 2,426,889 328,586 2,221,325 4,976,800 1,275,217	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 8,631,806 964,327 7,667,479 8,037,930 -370,451	11.2% 88.8% 104.8% -4.8% 0.0%	CR Beds 80 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eeds 0 ce Ind. 87.4% 99.3 19.51 100.0% 0.0% 1.9 96.0

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

335564 ONTARIO (CENTER FOR R	EHABILITATION AND I	HEALTHCARE		Proprietary - Corporation	۱
ONTARIO CENTER I AND HEALTHCARE	FOR REHABILIT	ATION 12/31/2018 3	65 Days Settled			
CANANDAIGUA, NY	14424				CR Beds 98 POS Be	eds 0
ONTARIO					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.4%
Balance Sheet		Income S	statement		Length of Stay	128.3
Current Assets	2,581,457	Total Charges	11,718,618		Average Wages	24.40
Fixed Assets	3,402,087	Contract Allowance	1,317,522	11.2%	Skilled Nursing	100.0%
Other Assets	74,939	Operating Revenue	10,401,096	88.8%	Ancillary Service	0.0%
Total Assets	6,058,483	Operating Expense	10,210,272	98.2%	Current Ratio	0.6
Current Liabilities	4,351,258	Operating Margin	190,824	1.8%	Days to Collect	78.6
Long Term Liabilities	754,366	Other Income	7,379	0.1%	Avg Payment Days	155.0
Total Equity	952,859	Other Expense	0	0.0%	Depreciation Rate	29.1%
Total Liph and Equity	6,058,483	Net Profit or Loss	109 202	1 0%	Poturo on Equity	20.8%
Total Liab. and Equity	0,000,100		198,203	1.570	Return on Equity	20.070
		BILITATION AND NURS	· · · · · · · · · · · · · · · · · · ·	1.370	Proprietary - Corporation	
	MANOR REHA	BILITATION AND NURS	· · · · · · · · · · · · · · · · · · ·			
335397 ORCHARD	MANOR REHA	BILITATION AND NURS	SING CENTER			1
335397 ORCHARD ORCHARD MANOR NURSING CENTER	MANOR REHA	BILITATION AND NURS	BING CENTER 86 Days Settled		Proprietary - Corporation	n eds 0
335397 ORCHARD ORCHARD MANOR NURSING CENTER MEDINA, NY 14103	MANOR REHA	BILITATION AND NURS	BING CENTER 86 Days Settled		Proprietary - Corporation	n eds 0
335397 ORCHARD ORCHARD MANOR NURSING CENTER MEDINA, NY 14103 ORLEANS	MANOR REHA	BILITATION AND NURS N AND 12/31/2018 1 6/28/2018 179	BING CENTER 86 Days Settled		Proprietary - Corporation CR Beds 160 POS Be Key Performanac	eds 0
335397 ORCHARD ORCHARD MANOR NURSING CENTER MEDINA, NY 14103 ORLEANS NATIONAL GOVERN	MANOR REHAN	BILITATION AND NURS N AND 12/31/2018 1 6/28/2018 179	SING CENTER 86 Days Settled 9 Days Settled		Proprietary - Corporation CR Beds 160 POS Be Key Performanac Occupancy Rate	eds 0 e lnd. 88.7%
335397 ORCHARD ORCHARD MANOR NURSING CENTER MEDINA, NY 14103 ORLEANS NATIONAL GOVERN Balance S	MANOR REHAN	BILITATION AND NURS N AND 12/31/2018 1 6/28/2018 179 ES Income S	SING CENTER 86 Days Settled 9 Days Settled		Proprietary - Corporation CR Beds 160 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 : e Ind. 88.7% 106.7
335397 ORCHARD ORCHARD MANOR NURSING CENTER MEDINA, NY 14103 ORLEANS NATIONAL GOVERN Balance S Current Assets	MANOR REHAD	BILITATION AND NURS N AND 12/31/2018 1 6/28/2018 179 ES Income S Total Charges	SING CENTER 86 Days Settled 9 Days Settled Statement 8,796,856	26.6%	Proprietary - Corporation CR Beds 160 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 88.7% 106.7 19.87
335397 ORCHARD ORCHARD MANOR NURSING CENTER MEDINA, NY 14103 ORLEANS NATIONAL GOVERN Balance S Current Assets Fixed Assets	MANOR REHAN REHABILITATIO MENT SERVICE Sheet 4,014,780 3,217,549	BILITATION AND NURS N AND 12/31/2018 1 6/28/2018 179 ES Income S Total Charges Contract Allowance	SING CENTER 86 Days Settled 9 Days Settled 5tatement 8,796,856 2,336,881	26.6% 73.4%	Proprietary - Corporation CR Beds 160 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 88.7% 106.7 19.87 100.0%
335397 ORCHARD ORCHARD MANOR NURSING CENTER MEDINA, NY 14103 ORLEANS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	MANOR REHAN REHABILITATIO MENT SERVICE Sheet 4,014,780 3,217,549 53,249	BILITATION AND NURS N AND 12/31/2018 1 6/28/2018 179 ES Income S Total Charges Contract Allowance Operating Revenue	SING CENTER 86 Days Settled 9 Days Settled 5tatement 8,796,856 2,336,881 6,459,975	26.6% 73.4%	Proprietary - Corporation CR Beds 160 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 88.7% 106.7 19.87 100.0% 0.0%
335397 ORCHARD ORCHARD MANOR NURSING CENTER MEDINA, NY 14103 ORLEANS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	MANOR REHAN REHABILITATIO MENT SERVICE Sheet 4,014,780 3,217,549 53,249 7,285,578	BILITATION AND NURS N AND 12/31/2018 1 6/28/2018 179 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	Sing CENTER 86 Days Settled 9 Days Settled 6tatement 8,796,856 2,336,881 6,459,975 4,790,132	26.6% 73.4% 74.2% 25.8%	Proprietary - Corporation CR Beds 160 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 88.7% 106.7 19.87 100.0% 0.0% 4.5
335397 ORCHARD ORCHARD MANOR NURSING CENTER MEDINA, NY 14103 ORLEANS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MANOR REHAN REHABILITATIO MENT SERVICE Sheet 4,014,780 3,217,549 53,249 7,285,578 890,902	BILITATION AND NURS N AND 12/31/2018 1 6/28/2018 179 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Sing CENTER 86 Days Settled 9 Days Settled 6 Days Settled 9 Days Settled 8 (19) (19) (19) (19) (19) (19) (19) (19)	26.6% 73.4% 74.2% 25.8% 0.0%	Proprietary - Corporation CR Beds 160 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ee Ind. 88.7% 106.7 19.87 100.0% 0.0% 4.5 132.0

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

335397 ORCHARD	MANOR REHA	BILITATION AND NUP	RSING CENTER		Proprietary - Corporatio	n
ORCHARD MANOR NURSING CENTER	REHABILITATIO	N AND 12/31/2018	186 Days Settled	ł		
MEDINA, NY 14103		6/28/2018 1	79 Days Settled		CR Beds 160 POS B	eds 0
ORLEANS					Key Performana	ce Ind.
NATIONAL GOVER	MENT SERVICI	ES			Occupancy Rate	85.1%
Balance S	Sheet	Income	Statement		Length of Stay	136.9
Current Assets	3,268,639	Total Charges	8,468,893		Average Wages	19.87
Fixed Assets	3,230,623	Contract Allowance	2,095,838	24.7%	Skilled Nursing	100.0%
Other Assets	1,111,282	Operating Revenue	6,373,055	75.3%	Ancillary Service	0.0%
Total Assets	7,610,544	Operating Expense	9,228,094	144.8%	Current Ratio	1.3
Current Liabilities	2,485,177	Operating Margin	-2,855,039	-44.8%	Days to Collect	128.6
Long Term Liabilities	2,482,567	Other Income	0	0.0%	Avg Payment Days	56.6
Total Equity	2,642,800	Other Expense	0	0.0%	Depreciation Rate	114.8%
Total Liab. and Equity	7,610,544	Net Profit or Loss	(2,912,785)	-45.7%	Return on Equity	-110.2%
335539 OUR LADY		FION NURSING AND I	REHAB CARE C	TR	Nonprofit - Church	
OUR LADY OF CON AND REHAB CARE		SING 12/31/2018	265 Dava Sattlar	J		
WEST ISLIP, NY 117	UIK		365 Days Sellied	1		
			305 Days Sellied	נ	CR Beds 345 POS B	eds 0
SUFFOLK			365 Days Sellec	1	CR Beds 345 POS B	
	795		365 Days Sellec	1		
SUFFOLK	795 NMENT SERVICE	ΞS	Statement	3	Key Performana	ce Ind.
SUFFOLK NATIONAL GOVERN	795 NMENT SERVICE Sheet	ΞS	·	3	Key Performana Occupancy Rate	ce Ind. 83.8%
SUFFOLK NATIONAL GOVERN Balance S	795 NMENT SERVICE Sheet	ES Income Total Charges	Statement		Key Performana Occupancy Rate Length of Stay	ce Ind. 83.8% 78.1
SUFFOLK NATIONAL GOVERN Balance S Current Assets	795 NMENT SERVICE Sheet 18,957,482	ES Income Total Charges Contract Allowance	Statement 51,406,574	-5.4%	Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 83.8% 78.1 30.24
SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets	795 NMENT SERVICE Sheet 18,957,482 15,755,282	ES Income Total Charges Contract Allowance	Statement 51,406,574 -2,754,444	-5.4% 105.4%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 83.8% 78.1 30.24 100.0%
SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	795 NMENT SERVICE Sheet 18,957,482 15,755,282 7,266,252	ES Income Total Charges Contract Allowance Operating Revenue	Statement 51,406,574 -2,754,444 54,161,018	-5.4% 105.4% 107.9%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 83.8% 78.1 30.24 100.0% 0.0%
SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	795 NMENT SERVICE Sheet 18,957,482 15,755,282 7,266,252 41,979,016	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 51,406,574 -2,754,444 54,161,018 58,426,826	-5.4% 105.4% 107.9% -7.9%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 83.8% 78.1 30.24 100.0% 0.0% 1.0
SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	795 NMENT SERVICE Sheet 18,957,482 15,755,282 7,266,252 41,979,016 19,517,941	ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 51,406,574 -2,754,444 54,161,018 58,426,826 -4,265,808	-5.4% 105.4% 107.9% -7.9% 1.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 83.8% 78.1 30.24 100.0% 0.0% 1.0 43.2

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

335767 OUR LADY	OF MERCY LIF	E CENTER			Nonprofit - Church	
OUR LADY OF MER	CY LIFE CENTE	R 12/31/2018 3	65 Days Settled	ł		
GUILDERLAND, NY	12084				CR Beds 160 POS Be	eds 0
ALBANY					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICI	ES			Occupancy Rate	93.3%
Balance Sheet Income Staten			Statement		Length of Stay	91.9
Current Assets	6,378,789	Total Charges	27,806,210		Average Wages	21.13
Fixed Assets	7,800,543	Contract Allowance	9,705,726	34.9%	Skilled Nursing	79.6%
Other Assets	0	Operating Revenue	18,100,484	65.1%	Ancillary Service	20.4%
Total Assets	14,179,332	Operating Expense	18,255,064	100.9%	Current Ratio	2.4
Current Liabilities	2,666,772	Operating Margin	-154,580	-0.9%	Days to Collect	53.6
Long Term Liabilities	0	Other Income	-12,884	-0.1%	Avg Payment Days	43.0
Total Equity	11,512,560	Other Expense	0	0.0%	Depreciation Rate	2.8%
Total Liab. and Equity	14,179,332	Net Profit or Loss	(167,464)	-0.9%	Return on Equity	-1.5%
		Net Profit or Loss	· · ·	-0.9%	Return on Equity Nonprofit - Church	-1.5%
	OF PEACE NU		· · ·			-1.5%
335843 OUR LADY	OF PEACE NU		ICE			
335843 OUR LADY OUR LADY OF PEAC RESIDENCE	OF PEACE NU		ICE		Nonprofit - Church	eds 0
335843 OUR LADY OUR LADY OF PEAC RESIDENCE LEWISTON, NY 1409	OF PEACE NU	RSING CARE RESIDEN	ICE		Nonprofit - Church CR Beds 250 POS Be	eds 0
335843 OUR LADY OUR LADY OF PEAC RESIDENCE LEWISTON, NY 1409 NIAGARA	OF PEACE NU	RSING CARE RESIDEN	ICE		Nonprofit - Church CR Beds 250 POS Be Key Performanac	eds 0 :e Ind.
335843 OUR LADY OUR LADY OF PEAC RESIDENCE LEWISTON, NY 1409 NIAGARA NATIONAL GOVERN	OF PEACE NU CE NURSING CA 92 MENT SERVICI	RSING CARE RESIDEN	ICE 65 Days Settled		Nonprofit - Church CR Beds 250 POS Be Key Performanac Occupancy Rate	eds 0 : e Ind. 95.8%
335843 OUR LADY OUR LADY OF PEAC RESIDENCE LEWISTON, NY 1409 NIAGARA NATIONAL GOVERN Balance S	OF PEACE NU CE NURSING CA 92 MENT SERVICI	RSING CARE RESIDEN ARE 12/31/2018 3 ES	ICE 65 Days Settled	3	Nonprofit - Church CR Beds 250 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 : e Ind. 95.8% 119.3
335843 OUR LADY OUR LADY OF PEAC RESIDENCE LEWISTON, NY 1409 NIAGARA NATIONAL GOVERN Balance S Current Assets	Y OF PEACE NU CE NURSING CA 92 NMENT SERVICE Sheet 6,774,027	RSING CARE RESIDEN ARE 12/31/2018 3 ES Income S Total Charges Contract Allowance	ICE 65 Days Settled Statement 45,746,790	d 44.1%	Nonprofit - Church CR Beds 250 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 95.8% 119.3 19.66
335843 OUR LADY OUR LADY OF PEAC RESIDENCE LEWISTON, NY 1409 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets	Y OF PEACE NU CE NURSING CA 92 MENT SERVICE Sheet 6,774,027 7,358,338	RSING CARE RESIDEN ARE 12/31/2018 3 ES Income S Total Charges Contract Allowance	ICE 65 Days Settled Statement 45,746,790 20,166,103	44.1% 55.9%	Nonprofit - Church CR Beds 250 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 95.8% 119.3 19.66 82.5%
335843 OUR LADY OUR LADY OF PEAC RESIDENCE LEWISTON, NY 1409 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	OF PEACE NU CE NURSING CA 92 MENT SERVICE Sheet 6,774,027 7,358,338 5,946,714	RSING CARE RESIDEN ARE 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	ICE 65 Days Settled Statement 45,746,790 20,166,103 25,580,687	44.1% 55.9%	Nonprofit - Church CR Beds 250 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 95.8% 119.3 19.66 82.5% 17.5%
335843 OUR LADY	OF PEACE NU CE NURSING CA 92 MENT SERVICE Sheet 6,774,027 7,358,338 5,946,714 20,079,079	RSING CARE RESIDEN ARE 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	ICE 65 Days Settled Statement 45,746,790 20,166,103 25,580,687 26,045,568	44.1% 55.9% 101.8% -1.8%	Nonprofit - Church CR Beds 250 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 95.8% 119.3 19.66 82.5% 17.5% 2.9
335843 OUR LADY OUR LADY OF PEAC RESIDENCE LEWISTON, NY 1409 NIAGARA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	OF PEACE NU CE NURSING CA 92 MENT SERVICE Sheet 6,774,027 7,358,338 5,946,714 20,079,079 2,373,400	RSING CARE RESIDEN ARE 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ICE 65 Days Settled Statement 45,746,790 20,166,103 25,580,687 26,045,568 -464,881	44.1% 55.9% 101.8% -1.8% 0.9%	Nonprofit - Church CR Beds 250 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 se Ind. 95.8% 119.3 19.66 82.5% 17.5% 2.9 65.2

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

335163 OXFORD NURSING HOME Proprietary - Corporation							
OXFORD NURSING	HOME	12/31/2018	365 Days Settled	d			
BROOKLYN, NY 112	17				CR Beds 235 POS B	eds 0	
KINGS					Key Performana	ce Ind.	
TRAVELERS (NEW	YORK)				Occupancy Rate	91.9%	
Balance S	Balance Sheet Income Statement					269.9	
Current Assets	18,636,089	Total Charges	30,803,968		Average Wages	27.32	
Fixed Assets	1,784,838	Contract Allowance	1,638,019	5.3%	Skilled Nursing	100.0%	
Other Assets	0	Operating Revenue	29,165,949	94.7%	Ancillary Service	0.0%	
Total Assets	20,420,927	Operating Expense	23,694,011	81.2%	Current Ratio	17.2	
Current Liabilities	1,084,946	Operating Margin	5,471,938	18.8%	Days to Collect	195.8	
Long Term Liabilities	245,991	Other Income	48,886	0.2%	Avg Payment Days	7.9	
Total Equity	19,089,990	Other Expense	0	0.0%	Depreciation Rate	22.2%	
Total Liab. and Equity	20,420,927	Net Profit or Loss	5,520,824	18.9%	Return on Equity	28.9%	
335363 OZANAM H		NS NURSING HOME I	NC		Nonprofit - Church		
OZANAM HALL OF O	QUEENS NURSI	NG 12/31/2018	365 Days Settled	d			
BAYSIDE, NY 11361					CR Beds 432 POS B	eds 0	
QUEENS					Key Performana	ce Ind.	
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	81.6%	
Balance S	Sheet	Income	Statement		Length of Stay	162.4	
Current Assets	13,081,869	Total Charges	51,184,038		Average Wages	27.17	
Fixed Assets	39,497,858	Contract Allowance	0	0.0%	Skilled Nursing	100.0%	
Other Assets	23,660,535	Operating Revenue	51,184,038	100.0%	Ancillary Service	0.0%	
Total Assets	76,240,262	Operating Expense	56,642,478	110.7%	Current Ratio	1.4	
Current Liabilities	9,187,799	Operating Margin	-5,458,440	-10.7%	Days to Collect	42.6	
Long Term Liabilities	26,528,087	Other Income	2,354,841	4.6%	Avg Payment Days	14.0	
Total Equity	40,524,376	Other Expense	0	0.0%	Depreciation Rate	3.4%	
Total Liab. and Equity	76,240,262	Net Profit or Loss	(3,387,327)	-6.6%	Return on Equity	-8.4%	

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

335685 PALATINE NURSING HOME Proprietary - Corporation							
PALATINE NURSING	B HOME	12/31/2018	365 Days Settled	I			
PALATINE BRIDGE,	NY 13428				CR Beds 70 POS B	eds 0	
MONTGOMERY					Key Performanad	e Ind.	
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	96.5%	
Balance S	Sheet	Income	Statement		Length of Stay	333.2	
Current Assets	1,734,745	Total Charges	7,779,746		Average Wages	17.60	
Fixed Assets	574,469	Contract Allowance	1,502,729	19.3%	Skilled Nursing	83.1%	
Other Assets	453,409	Operating Revenue	6,277,017	80.7%	Ancillary Service	16.9%	
Total Assets	2,762,623	Operating Expense	5,648,936	90.0%	Current Ratio	2.9	
Current Liabilities	604,790	- Operating Margin	628,081	10.0%	Days to Collect	33.1	
Long Term Liabilities	67,678	Other Income	10,764	0.2%	Avg Payment Days	20.9	
Total Equity	2,090,155	Other Expense	0	0.0%	Depreciation Rate	52.5%	
Total Liab. and Equity	2,762,623	Net Profit or Loss	638,845	10.2%	Return on Equity	30.6%	
335328 PALM GAR	DENS CENTER	FOR NURSING AND I	REHABILITATIC	N	Proprietary - Partnership)	
PALM GARDENS CE AND REHABILITATIO		RSING 12/31/2018 3	365 Days Settled	l			
BROOKLYN, NY 112	18				CR Beds 240 POS B	eds 0	
KINGS					Key Performanad	e Ind.	
TRAVELERS (NEW Y	YORK)				Occupancy Rate	99.0%	
Balance S	sheet	Income	Statement		Length of Stay	74.2	
Current Assets	10,339,538	Total Charges	49,402,461		Average Wages	28.58	
Fixed Assets	7,199,670	Contract Allowance	4,720,303	9.6%	Skilled Nursing	94.3%	
Other Assets	75,534	Operating Revenue	44,682,158	90.4%	Ancillary Service	0.0%	
Total Assets	17,614,742	Operating Expense	42,444,616	95.0%	Current Ratio	1.1	
Current Liabilities	9,455,813	- Operating Margin	2,237,542	5.0%	Days to Collect	60.1	
Long Term Liabilities	2,549,367	Other Income	101,655	0.2%	Avg Payment Days	71.3	
Total Equity	5,609,562	Other Expense	0	0.0%	Depreciation Rate	31.3%	
Total Liab. and Equity	17,614,742	– Net Profit or Loss –	2,339,197	5.2%	Return on Equity	41.7%	

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

335819 PARK AVE		D CARE FACILITY		335819 PARK AVENUE EXTENDED CARE FACILITY Proprietary - Other								
PARK AVENUE EXTI	ENDED CARE F	ACILITY 12/31/2018	365 Days Settled	ł								
LONG BEACH, NY 1	1561				CR Beds 240 POS B	eds 0						
NASSAU					Key Performana	ce Ind.						
TRAVELERS (NEW	YORK)				Occupancy Rate	91.4%						
Balance Sheet Inco			Statement		Length of Stay	175.2						
Current Assets	7,221,289	Total Charges	29,539,450		Average Wages	24.75						
Fixed Assets	756,215	Contract Allowance	0	0.0%	Skilled Nursing	99.0%						
Other Assets	14,662,208	Operating Revenue	29,539,450	100.0%	Ancillary Service	1.0%						
Total Assets	22,639,712	Operating Expense	28,444,230	96.3%	Current Ratio	1.2						
Current Liabilities	5,800,404	Operating Margin	1,095,220	3.7%	Days to Collect	59.0						
Long Term Liabilities	3,749,125	Other Income	295,928	1.0%	Avg Payment Days	71.1						
Total Equity	13,090,183	Other Expense	0	0.0%	Depreciation Rate	72.7%						
Total Liab. and Equity	22 639 712	Not Drofit or Loop		4 70/		10.69/						
			1,391,148 G CENTER L L C		Return on Equity Proprietary - Partnershi	10.6% p						
335287 PARK GAR	EDENS REHABI	LITATION & NURSING		:								
335287 PARK GAR PARK GARDENS RE NURSING CENTER I	ETABILITATION	LITATION & NURSING	GENTER L L C	:	Proprietary - Partnershi	Q						
335287 PARK GAR PARK GARDENS RE NURSING CENTER I RIVERDALE, NY 104	ETABILITATION	LITATION & NURSING	GENTER L L C	:	Proprietary - Partnershi	o eds 0						
335287 PARK GAR PARK GARDENS RE NURSING CENTER I RIVERDALE, NY 104 BRONX	EDENS REHABI HABILITATION L L C	LITATION & NURSING	GENTER L L C	:	Proprietary - Partnershi CR Beds 200 POS B Key Performana	eds 0 ce Ind.						
335287 PARK GAR PARK GARDENS RE NURSING CENTER I RIVERDALE, NY 104 BRONX TRAVELERS (NEW Y	EHABILITATION L L C 71 YORK)	LITATION & NURSING	365 Days Settled	:	Proprietary - Partnershi CR Beds 200 POS B Key Performana Occupancy Rate	o eds 0 ce Ind. 99.9%						
335287 PARK GAR PARK GARDENS RE NURSING CENTER I RIVERDALE, NY 104 BRONX TRAVELERS (NEW Y Balance S	ETABILITATION L L C 71 YORK)	LITATION & NURSING & 12/31/2018 Income	G CENTER L L C 365 Days Settled Statement	:	Proprietary - Partnershi CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay	o eds 0 ce Ind. 99.9% 544.3						
335287 PARK GAR PARK GARDENS RE NURSING CENTER I RIVERDALE, NY 104 BRONX TRAVELERS (NEW Y Balance S Current Assets	ETABILITATION L L C 71 YORK) Sheet 4,162,625	LITATION & NURSING & 12/31/2018 Income Total Charges	G CENTER L L C 365 Days Settled Statement 30,419,619	d	Proprietary - Partnershi CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 99.9% 544.3 17.59						
335287 PARK GAR PARK GARDENS RE NURSING CENTER I RIVERDALE, NY 104 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	ETABILITATION L L C 71 YORK) Sheet 4,162,625 2,128,363	LITATION & NURSING & 12/31/2018 Income Total Charges Contract Allowance	S CENTER L L C 365 Days Settled Statement 30,419,619 7,376,311	24.2%	Proprietary - Partnershi CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 99.9% 544.3 17.59 99.6%						
335287 PARK GAR PARK GARDENS RE NURSING CENTER I RIVERDALE, NY 104 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	ETABILITATION L L C 71 YORK) Sheet 4,162,625 2,128,363 1,106,470	LITATION & NURSING & 12/31/2018 Income Total Charges Contract Allowance Operating Revenue	Statement 30,419,619 7,376,311 23,043,308	24.2% 75.8%	Proprietary - Partnershi CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 99.9% 544.3 17.59 99.6% 0.0%						
335287 PARK GAR PARK GARDENS RE NURSING CENTER I RIVERDALE, NY 104 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	EHABILITATION L L C 71 YORK) Sheet 4,162,625 2,128,363 1,106,470 7,397,458	LITATION & NURSING & 12/31/2018 Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 30,419,619 7,376,311 23,043,308 22,539,732	24.2% 75.8% 97.8%	Proprietary - Partnershi CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 99.9% 544.3 17.59 99.6% 0.0% 0.7						
335287 PARK GAR PARK GARDENS RE NURSING CENTER I RIVERDALE, NY 104 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EHABILITATION L L C 71 YORK) Sheet 4,162,625 2,128,363 1,106,470 7,397,458 5,587,372	LITATION & NURSING & 12/31/2018 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 30,419,619 7,376,311 23,043,308 22,539,732 503,576	24.2% 75.8% 97.8% 2.2%	Proprietary - Partnershi CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 99.9% 544.3 17.59 99.6% 0.0% 0.7 40.9						
335287 PARK GAR PARK GARDENS RE NURSING CENTER I RIVERDALE, NY 104 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	EHABILITATION L L C 71 YORK) Sheet 4,162,625 2,128,363 1,106,470 7,397,458 5,587,372 510,380	LITATION & NURSING & 12/31/2018 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	Statement 30,419,619 7,376,311 23,043,308 22,539,732 503,576 1,738	24.2% 75.8% 97.8% 2.2% 0.0%	Proprietary - Partnershi CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 0 ce Ind. 99.9% 544.3 17.59 99.6% 0.0% 0.7 40.9 77.5						
335287 PARK GAR PARK GARDENS RE NURSING CENTER I RIVERDALE, NY 104 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EHABILITATION L L C 71 YORK) Sheet 4,162,625 2,128,363 1,106,470 7,397,458 5,587,372 510,380 1,299,706	LITATION & NURSING & 12/31/2018 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 30,419,619 7,376,311 23,043,308 22,539,732 503,576	24.2% 75.8% 97.8% 2.2% 0.0% 0.0%	Proprietary - Partnershi CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 99.9% 544.3 17.59 99.6% 0.0% 0.7 40.9						

All Providers

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

335093 PARK NUR	SING HOME				Proprietary - Corporatio	n
PARK NURSING HO	ME	12/31/2018	365 Days Settled	I		
ROCKAWAY PARK,	NY 11694				CR Beds 196 POS B	eds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	93.5%
Balance S	Balance Sheet Income Statement				Length of Stay	282.1
Current Assets	7,805,938	Total Charges	19,018,638		Average Wages	24.63
Fixed Assets	2,120,225	Contract Allowance	1,107,382	5.8%	Skilled Nursing	100.0%
Other Assets	558,475	Operating Revenue	17,911,256	94.2%	Ancillary Service	0.0%
Total Assets	10,484,638	Operating Expense	15,795,789	88.2%	Current Ratio	2.9
Current Liabilities	2,705,951	Operating Margin	2,115,467	11.8%	Days to Collect	45.0
Long Term Liabilities	0	Other Income	102,017	0.6%	Avg Payment Days	45.8
Total Equity	7,778,687	Other Expense	0	0.0%	Depreciation Rate	37.2%
Total Liab. and Equity	10,484,638	Net Profit or Loss	2,217,484	12.4%	Return on Equity	28.5%
335317 PARK TER	RACE CARE CE	INTER			Proprietary - Corporatio	n
PARK TERRACE CA	RE CENTER	12/31/2018	365 Days Settled	I		
CORONA, NY 11368					CR Beds 200 POS B	eds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	102.2%
Balance S	Sheet	Income	Statement		Length of Stay	268.4
Current Assets	7,798,713	Total Charges	29,577,750		Average Wages	29.95
Fixed Assets	4,338,784	Contract Allowance	617,622	2.1%	Skilled Nursing	100.0%
Other Assets	190,731	Operating Revenue	28,960,128	97.9%	Ancillary Service	0.0%
Total Assets	12,328,228	Operating Expense	25,445,728	87.9%	Current Ratio	1.9
Current Liabilities	4,183,363	Operating Margin	3,514,400	12.1%	Days to Collect	58.4
Long Term Liabilities	12,948	Other Income	229,569	0.8%	Avg Payment Days	46.4
Total Equity	8,131,917	Other Expense	0	0.0%	Depreciation Rate	35.8%
Total Liab. and Equity	12,328,228	Net Profit or Loss	3,743,969	12.9%	Return on Equity	46.0%

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

335132 PARKER J	EWISH INSTITU	TE FOR HEALTH CAR	E & REHAB		Nonprofit - Other	
PARKER JEWISH IN CARE & REHAB	STITUTE FOR H	IEALTH 12/31/2018 3	865 Days Reope	ened		
NEW HYDE PARK, N	IY 11040				CR Beds 527 POS Be	eds 0
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	102.8%
Balance S	heet	Income S	Statement		Length of Stay	129.4
Current Assets	110,644,687	Total Charges	86,255,317		Average Wages	30.55
Fixed Assets	67,561,277	Contract Allowance	0	0.0%	Skilled Nursing	94.3%
Other Assets	73,004,192	Operating Revenue	86,255,317	100.0%	Ancillary Service	0.0%
Total Assets	251,210,156	Operating Expense	98,607,495	114.3%	Current Ratio	1.0
Current Liabilities	113,288,516	Operating Margin	-12,352,178	-14.3%	Days to Collect	96.4
Long Term Liabilities	60,455,817	Other Income	698,501,892	809.8%	Avg Payment Days	87.4
Total Equity	74,879,978	Other Expense	0	0.0%	Depreciation Rate	6.5%
Total Liab. and Equity	248,624,311	Net Profit or Loss	(10,264,610)	-11.9%	Return on Equity	-13.7%
335074 PARKVIEW	CARE AND RE	HABILITATION CENT	ER, INC		Proprietary - Corporation	ı
PARKVIEW CARE AI CENTER, INC	ND REHABILITA	TION 12/31/2018 3	865 Days Settled	ł		
MASSAPEQUA, NY 1	11758				CR Beds 169 POS Be	ade 0
NASSAU						503 0
TRAVELERS (NEW)					Key Performanac	
	YORK)				Key Performanac Occupancy Rate	
Balance S	,	Income S	Statement		-	e Ind.
Balance S Current Assets	sheet	Income S	Statement 17,310,206		Occupancy Rate	e Ind. 95.5%
	sheet	Total Charges		0.0%	Occupancy Rate Length of Stay Average Wages	e Ind. 95.5% 263.0
Current Assets	5 heet 4,920,198	Total Charges	17,310,206		Occupancy Rate Length of Stay Average Wages	e Ind. 95.5% 263.0 23.95
Current Assets Fixed Assets	Sheet 4,920,198 863,125	Total Charges Contract Allowance	17,310,206 0	100.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 95.5% 263.0 23.95 99.3%
Current Assets Fixed Assets Other Assets	Sheet 4,920,198 863,125 1,998,338	Total Charges Contract Allowance Operating Revenue	17,310,206 0 17,310,206	100.0% 97.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 95.5% 263.0 23.95 99.3% 0.7%
Current Assets Fixed Assets Other Assets Total Assets	Sheet 4,920,198 863,125 1,998,338 7,781,661	Total Charges Contract Allowance Operating Revenue Operating Expense	17,310,206 0 17,310,206 16,836,796	100.0% 97.3% 2.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 95.5% 263.0 23.95 99.3% 0.7% 0.9
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 4,920,198 863,125 1,998,338 7,781,661 5,537,895	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	17,310,206 0 17,310,206 16,836,796 473,410	100.0% 97.3% 2.7% 0.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 95.5% 263.0 23.95 99.3% 0.7% 0.9 93.5

All Providers

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

335701 PATHWAY	S NURSING AN	D REHABILITATION (CENTER		Proprietary - Other	
PATHWAYS NURSIN REHABILITATION CE		12/31/2018	365 Days Settled	d		
NISKAYUNA, NY 123	09				CR Beds 112 POS B	eds 0
SCHENECTADY					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	96.3%
Balance S	heet	Income	Statement		Length of Stay	118.2
Current Assets	4,103,913	Total Charges	23,524,891		Average Wages	24.30
Fixed Assets	513,667	Contract Allowance	0	0.0%	Skilled Nursing	19.3%
Other Assets	2,291,525	Operating Revenue	23,524,891	100.0%	Ancillary Service	0.0%
Total Assets	6,909,105	Operating Expense	23,003,245	97.8%	Current Ratio	1.1
Current Liabilities	3,841,432	Operating Margin	521,646	2.2%	Days to Collect	62.8
Long Term Liabilities	1,062,905	Other Income	11,659	0.0%	Avg Payment Days	57.2
Total Equity	2,004,768	Other Expense	0	0.0%	Depreciation Rate	247.3%
Total Liab. and Equity	6,909,105	Net Profit or Loss	533,305	2.3%	Return on Equity	26.6%
335842 PECONIC L	ANDING AT SC	OUTHOLD			Proprietary - Individual	
PECONIC LANDING	AT SOUTHOLD	12/31/2018	365 Days Settled	d		
GREENPORT, NY 11	944				CR Beds 44 POS B	eds 0
SUFFOLK					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	122.2%
Balance S	heet	Income	Statement		Length of Stay	90.0
Current Assets	14,820,591	Total Charges	28,630,601		Average Wages	26.73
Fixed Assets	92,412,070	Contract Allowance	0	0.0%	Skilled Nursing	90.7%
Other Assets	27,865,473	Operating Revenue	28,630,601	100.0%	Ancillary Service	0.0%
Total Assets	135,098,134	Operating Expense	37,679,906	131.6%	Current Ratio	2.2
Current Liabilities	6,713,650	Operating Margin	-9,049,305	-31.6%	Days to Collect	41.0
		Other Income	4,822,339	16.8%	Avg Payment Days	39.7
Long Term Liabilities	199,831,077					
Long Term Liabilities Total Equity	199,831,077 -71,446,593	Other Expense	0	0.0%	Depreciation Rate	4.7%

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

335486 PELHAM P		SING CTR & REHAB FA	ACILITY L L C		Proprietary - Partnersh	nip
PELHAM PARKWAY REHAB FACILITY L L		& 12/31/2018 3	65 Days Settled			
BRONX, NY 10469					CR Beds 200 POS	Beds 0
BRONX					Key Performana	ace Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.1%
Balance S	heet	Income S	Statement		Length of Stay	723.3
Current Assets	4,194,898	Total Charges	22,188,760		Average Wages	26.00
Fixed Assets	618,717	Contract Allowance	3,406,753	15.4%	Skilled Nursing	100.0%
Other Assets	1,613,108	Operating Revenue	18,782,007	84.6%	Ancillary Service	0.0%
Total Assets	6,426,723	Operating Expense	18,100,331	96.4%	Current Ratio	1.1
Current Liabilities	3,745,266	Operating Margin	681,676	3.6%	Days to Collect	55.7
Long Term Liabilities	0	Other Income	795	0.0%	Avg Payment Days	49.4
Total Equity	2,681,457	Other Expense	0	0.0%	Depreciation Rate	71.5%
Total Liab. and Equity	6,426,723	Net Profit or Loss	678,365	3.6%	Return on Equity	25.3%
335407 PENFIELD	PLACE				Proprietary - Individual	
PENFIELD PLACE		12/31/2018 3	65 Days Settled			
PENFIELD, NY 14526	6				CR Beds 0 POS	Beds 0
MONROE					Key Performana	ace Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	heet	Income S	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	0.00/	Return on Equity	0.0%

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

335387 PENINSUL	A NURSING AN	D REHABILITATION C	ENTER		Proprietary - Corporation	n
PENINSULA NURSIN REHABILITATION CE		12/31/2018 3	865 Days Settled			
FAR ROCKAWAY, N	Y 11691				CR Beds 200 POS B	eds 0
QUEENS					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	89.8%
Balance S	heet	Income S	Statement		Length of Stay	150.0
Current Assets	8,397,918	Total Charges	27,111,980		Average Wages	30.36
Fixed Assets	2,859,816	Contract Allowance	2,969,694	11.0%	Skilled Nursing	100.0%
Other Assets	534,042	Operating Revenue	24,142,286	89.0%	Ancillary Service	0.0%
Total Assets	11,791,776	Operating Expense	23,946,088	99.2%	Current Ratio	1.1
Current Liabilities	7,531,630	Operating Margin	196,198	0.8%	Days to Collect	88.7
Long Term Liabilities	3,602,264	Other Income	27,139	0.1%	Avg Payment Days	88.9
Total Equity	657,882	Other Expense	0	0.0%	Depreciation Rate	112.4%
· •						
Total Liab. and Equity	11,791,776	Net Profit or Loss	223,337	0.9%	Return on Equity	33.9%
Total Liab. and Equity 335494 PENN YAN	MANOR NURS	ING HOME INC			Return on Equity Proprietary - Individual	33.9%
Total Liab. and Equity	MANOR NURS	ING HOME INC	223,337 365 Days Settled			
Total Liab. and Equity 335494 PENN YAN PENN YAN MANOR I	MANOR NURS	ING HOME INC			Proprietary - Individual	eds 0
Total Liab. and Equity 335494 PENN YAN PENN YAN MANOR I PENN YAN, NY 1452	MANOR NURS				Proprietary - Individual CR Beds 0 POS B	eds 0
Total Liab. and Equity 335494 PENN YAN PENN YAN MANOR I PENN YAN, NY 1452 YATES	MANOR NURS	 ING HOME INC E INC 12/31/2018 3 ES			Proprietary - Individual CR Beds 0 POS B Key Performanad	eds 0 c e Ind.
Total Liab. and Equity 335494 PENN YAN PENN YAN MANOR I PENN YAN, NY 1452 YATES NATIONAL GOVERN	MANOR NURS	ING HOME INC E INC 12/31/2018 3 ES Income S	365 Days Settled		Proprietary - Individual CR Beds 0 POS B Key Performanac Occupancy Rate	eds 0 c e Ind.
Total Liab. and Equity 335494 PENN YAN PENN YAN MANOR I PENN YAN, NY 1452 YATES NATIONAL GOVERN Balance S	MANOR NURS	ING HOME INC E INC 12/31/2018 3 ES Income S Total Charges	365 Days Settled		Proprietary - Individual CR Beds 0 POS B Key Performanac Occupancy Rate Length of Stay	eds 0 c e Ind.
Total Liab. and Equity 335494 PENN YAN PENN YAN MANOR I PENN YAN, NY 1452 YATES NATIONAL GOVERN Balance S Current Assets	MANOR NURS	ING HOME INC E INC 12/31/2018 3 ES Income S Total Charges Contract Allowance	365 Days Settled Statement	0.0%	Proprietary - Individual CR Beds 0 POS B Key Performanad Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 0.0%
Total Liab. and Equity 335494 PENN YAN PENN YAN MANOR I PENN YAN, NY 1452 YATES NATIONAL GOVERN Balance S Current Assets Fixed Assets	MANOR NURS NURSING HOM 7 IMENT SERVICI heet 0 0	ING HOME INC E INC 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 0 0	0.0%	Proprietary - Individual CR Beds 0 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 0.0% 0.0%
Total Liab. and Equity 335494 PENN YAN PENN YAN MANOR I PENN YAN, NY 1452 YATES NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	MANOR NURS NURSING HOM 7 IMENT SERVICI heet 0 0	ING HOME INC E INC 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 0 0 0	0.0% 0.0% 0.0%	Proprietary - Individual CR Beds 0 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 0.0% 0.0%
Total Liab. and Equity 335494 PENN YAN PENN YAN MANOR I PENN YAN, NY 1452 YATES NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	MANOR NURS NURSING HOM 7 IMENT SERVICI heet 0 0 0 0	ING HOME INC E INC 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 0 0 0	0.0% 0.0% 0.0% 0.0%	Proprietary - Individual CR Beds 0 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 0.0% 0.0%
Total Liab. and Equity 335494 PENN YAN PENN YAN MANOR I PENN YAN, NY 1452 YATES NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MANOR NURS NURSING HOM 7 IMENT SERVICI heet 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ING HOME INC E INC 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 0 0 0 0 0	0.0% 0.0% 0.0% 0.0% 0.0%	Proprietary - Individual CR Beds 0 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 0.0% 0.0%

All Providers

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

	IN HOME				Proprietary - Partnershi)
PINE HAVEN HOME		12/31/2018	365 Days Settled			
PHILMONT, NY 1256	5				CR Beds 120 POS B	eds 0
COLUMBIA					Key Performanae	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	93.0%
Balance S	heet	Income	Statement		Length of Stay	156.1
Current Assets	3,322,717	Total Charges	15,041,304		Average Wages	18.04
Fixed Assets	1,983,389	Contract Allowance	2,046,110	13.6%	Skilled Nursing	97.4%
Other Assets	241,100	Operating Revenue	12,995,194	86.4%	Ancillary Service	2.6%
Total Assets	5,547,206	Operating Expense	11,780,684	90.7%	Current Ratio	1.4
Current Liabilities	2,390,911	Operating Margin	1,214,510	9.3%	Days to Collect	86.7
Long Term Liabilities	993,138	Other Income	678	0.0%	Avg Payment Days	70.1
Total Equity	2,163,157	Other Expense	0	0.0%	Depreciation Rate	46.6%
Total Liab. and Equity	5,547,206	Net Profit or Loss	1,215,188	9.4%	Return on Equity	56.2%
-						
335285 PINE VALL	EY CENTER FO	R REHABILITATION	AND NURSING		Proprietary - Corporatio	n
335285 PINE VALL PINE VALLEY CENTI REHABILITATION AN	ER FOR		AND NURSING 365 Days Settled		Proprietary - Corporatio	n
PINE VALLEY CENT	ER FOR ND NURSING				Proprietary - Corporatio	
PINE VALLEY CENTI REHABILITATION AN	ER FOR ND NURSING					eds 0
PINE VALLEY CENTI REHABILITATION AN SPRING VALLEY, NY	ER FOR ND NURSING (10977				CR Beds 200 POS B	eds 0
PINE VALLEY CENTI REHABILITATION AN SPRING VALLEY, NY ROCKLAND	ER FOR ND NURSING (10977 YORK)	12/31/2018			CR Beds 200 POS B	eds 0 ce Ind.
PINE VALLEY CENTI REHABILITATION AN SPRING VALLEY, NY ROCKLAND TRAVELERS (NEW Y	ER FOR ND NURSING (10977 (ORK) heet	12/31/2018	365 Days Settled		CR Beds 200 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 42.3%
PINE VALLEY CENTI REHABILITATION AN SPRING VALLEY, NY ROCKLAND TRAVELERS (NEW Y Balance S	ER FOR ND NURSING (10977 (ORK) heet	12/31/2018 Income	365 Days Settled	32.6%	CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 42.3% 128.2
PINE VALLEY CENTI REHABILITATION AN SPRING VALLEY, NY ROCKLAND TRAVELERS (NEW Y Balance S Current Assets	ER FOR ND NURSING (10977 YORK) heet 5,605,239	12/31/2018 Income Total Charges	365 Days Settled Statement 28,851,484		CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 42.3% 128.2 20.96
PINE VALLEY CENT REHABILITATION AN SPRING VALLEY, NY ROCKLAND TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	ER FOR ND NURSING (10977 YORK) heet 5,605,239 2,949,737	12/31/2018 Income Total Charges Contract Allowance	365 Days Settled Statement 28,851,484 9,397,328	67.4%	CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 42.3% 128.2 20.96 100.0%
PINE VALLEY CENT REHABILITATION AN SPRING VALLEY, NY ROCKLAND TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	ER FOR ND NURSING (* 10977 (* ORK) (* heet 5,605,239 2,949,737 7,197,285	12/31/2018 Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 28,851,484 9,397,328 19,454,156	67.4% 96.4%	CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 42.3% 128.2 20.96 100.0% 0.0%
PINE VALLEY CENT REHABILITATION AN SPRING VALLEY, NY ROCKLAND TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	ER FOR ND NURSING (* 10977 (* 10977 (* 10977) (* 10977)	12/31/2018 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 28,851,484 9,397,328 19,454,156 18,754,228	67.4% 96.4% 3.6%	CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 42.3% 128.2 20.96 100.0% 0.0% 1.6
PINE VALLEY CENTI REHABILITATION AN SPRING VALLEY, NY ROCKLAND TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ER FOR ND NURSING (* 10977 (* 10977 (* 10977) (* 10977)	12/31/2018 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 28,851,484 9,397,328 19,454,156 18,754,228 699,928	67.4% 96.4% 3.6% 1.9%	CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 42.3% 128.2 20.96 100.0% 0.0% 1.6 71.0

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

335528 PLATTSBU	IRGH REHABILI	TATION AND NURSING	G CENTER		Proprietary - Individual	
PLATTSBURGH REF NURSING CENTER	ABILITATION A	ND 12/31/2018 3	65 Days Settled			
PLATTSBURGH, NY	12901				CR Beds 89 POS B	eds 0
CLINTON					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	89.6%
Balance S	heet	Income S	Statement		Length of Stay	116.5
Current Assets	2,268,117	Total Charges	12,055,310		Average Wages	17.66
Fixed Assets	775,171	Contract Allowance	5,049,657	41.9%	Skilled Nursing	97.4%
Other Assets	7,125	Operating Revenue	7,005,653	58.1%	Ancillary Service	0.0%
Total Assets	3,050,413	Operating Expense	6,808,603	97.2%	Current Ratio	1.8
Current Liabilities	1,264,580	Operating Margin	197,050	2.8%	Days to Collect	86.5
Long Term Liabilities	449,511	Other Income	68,863	1.0%	Avg Payment Days	42.6
Total Equity	1,336,322	Other Expense	0	0.0%	Depreciation Rate	143.9%
Total Liab. and Equity	3,050,413	Net Profit or Loss	265,913	3.8%	Return on Equity	19.9%
335590 PONTIAC	NURSING HOME	1			Proprietary - Partnership)
PONTIAC NURSING	HOME	12/31/2018 3	65 Days Settled			
OSWEGO, NY 13126	6				CR Beds 80 POS B	eds 0
OSWEGO					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	75.0%
Balance S	iheet	Income S	Statement		Length of Stay	149.0
Current Assets	1,052,972	Total Charges	7,003,007		Average Wages	16.62
Fixed Assets	308,956	Contract Allowance	2,410,236	34.4%	Skilled Nursing	100.0%
Other Assets	618,941	Operating Revenue	4,592,771	65.6%	Ancillary Service	0.0%
Total Assets	1,980,869	Operating Expense	4,732,160	103.0%	Current Ratio	1.2
Current Liabilities	853,418	Operating Margin	-139,389	-3.0%	Days to Collect	46.9
Long Term Liabilities	586,042	Other Income	32,136	0.7%	Avg Payment Days	42.2
Total Equity	541,409	Other Expense	0	0.0%	Depreciation Rate	58.9%
Total Liab. and Equity	1,980,869	Net Profit or Loss	(107,253)	-2.3%	Return on Equity	-19.8%

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

335423 PREMIER O	GENESEE CENT	ER FOR NRSG AND R	EHABILITATIO	N	Proprietary - Partnership)
PREMIER GENESEE AND REHABILITATIO		NRSG 12/31/2018 3	865 Days Settled	I		
BATAVIA, NY 14020					CR Beds 160 POS B	eds 0
GENESEE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.1%
Balance S	heet	Income S	Statement		Length of Stay	646.6
Current Assets	5,094,336	Total Charges	19,015,837		Average Wages	17.89
Fixed Assets	326,262	Contract Allowance	2,779,367	14.6%	Skilled Nursing	93.3%
Other Assets	204,073	Operating Revenue	16,236,470	85.4%	Ancillary Service	5.7%
Total Assets	5,624,671	Operating Expense	16,817,519	103.6%	Current Ratio	1.0
Current Liabilities	4,853,957	Operating Margin	-581,049	-3.6%	Days to Collect	88.1
Long Term Liabilities	1,288,952	Other Income	16,808	0.1%	Avg Payment Days	102.9
Total Equity	-518,238	Other Expense	0	0.0%	Depreciation Rate	383.1%
Total Liab. and Equity	5,624,671	Net Profit or Loss	(564,241)	-3.5%	Return on Equity	108.9%
335546 PRESBYTE	RIAN HOME FO	OR CENTRAL NEW YO	RK INC		Nonprofit - Other	
PRESBYTERIAN HO NEW YORK INC	ME FOR CENT	RAL 12/31/2018 3	865 Days Settled	l		
NEW HARTFORD, N	Y 13413				CR Beds 236 POS B	eds 0
ONEIDA					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	84.8%
Balance S	heet	Income	Statement		Length of Stay	127.2
Current Assets	4,437,753	Total Charges	26,957,098		Average Wages	18.04
Fixed Assets	8,554,521	Contract Allowance	7,423,267	27.5%	Skilled Nursing	86.6%
Other Assets	1,185,544	Operating Revenue	19,533,831	72.5%	Ancillary Service	13.4%
Total Assets	14,177,818	Operating Expense	22,147,721	113.4%	Current Ratio	0.9
Current Liabilities	4,990,599	Operating Margin	-2,613,890	-13.4%	Days to Collect	68.1
Long Term Liabilities	3,594,786	Other Income	1,480,841	7.6%	Avg Payment Days	48.1
Total Equity	5,592,433	Other Expense	0	0.0%	Depreciation Rate	1.7%
Total Liab. and Equity	14,177,818	Net Profit or Loss	(1,280,658)	-6.6%	Return on Equity	-22.9%

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

335292 PROMENA	DE REHABILITA	TION AND HEALTH C	CARE CENTER		Proprietary - Corporatio	n
PROMENADE REHA HEALTH CARE CEN		D 12/31/2018 :	365 Days Settled			
ROCKAWAY PARK,	NY 11694				CR Beds 240 POS B	eds 0
QUEENS					Key Performanae	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	87.7%
Balance S	sheet	Income	Statement		Length of Stay	182.8
Current Assets	6,490,926	Total Charges	40,941,013		Average Wages	50.00
Fixed Assets	1,231,422	Contract Allowance	19,069,144	46.6%	Skilled Nursing	97.8%
Other Assets	-3,116,068	- Operating Revenue	21,871,869	53.4%	Ancillary Service	2.2%
Total Assets	4,606,280	Operating Expense	20,924,383	95.7%	Current Ratio	6.3
Current Liabilities	1,027,889	- Operating Margin	947,486	4.3%	Days to Collect	57.2
Long Term Liabilities	3,163	Other Income	225,500	1.0%	Avg Payment Days	0.0
Total Equity	3,575,228	Other Expense	0	0.0%	Depreciation Rate	15.2%
Total Liab. and Equity	4,606,280	- Net Profit or Loss	1,172,986	5.4%	Return on Equity	32.8%
335583 PROVIDEN	ICE REST INC				Nonprofit - Other	
PROVIDENCE REST	INC	12/31/2018 3	365 Days Settled			
BRONX, NY 10465					CR Beds 202 POS B	eds 0
BRONX					Key Performanae	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	92.9%
Balance S	sheet	Income	Statement		Length of Stay	152.3
Current Assets	17,992,417	Total Charges	36,395,393		Average Wages	26.19
Fixed Assets	22,157,945	Contract Allowance	9,925,997	27.3%	Skilled Nursing	100.0%
Other Assets	5,189,443	Operating Revenue	26,469,396	72.7%	Ancillary Service	0.0%
Total Assets	45,339,805	Operating Expense	30,125,676	113.8%	Current Ratio	3.5
Current Liabilities	5,187,537	Operating Margin	-3,656,280	-13.8%	Days to Collect	45.2
Long Term Liabilities	21,127,678	Other Income	949,558	3.6%	Avg Payment Days	32.8
Total Equity	19,024,590	Other Expense	0	0.0%	Depreciation Rate	5.7%
Total Liab. and Equity	45,339,805	– Net Profit or Loss	(2,706,722)	-10.2%	Return on Equity	-14.2%

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

335229 PUTNAM N	IURSING & REH	ABILITATION CENTE	ER		Proprietary - Partnershi	р
PUTNAM NURSING CENTER	& REHABILITAT	ION 12/31/2018	365 Days Settled	I		
HOLMES, NY 12531					CR Beds 160 POS E	eds 0
PUTNAM					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	68.3%
Balance S	iheet	Income	Statement		Length of Stay	229.2
Current Assets	2,776,082	Total Charges	13,563,720		Average Wages	20.20
Fixed Assets	1,078,886	Contract Allowance	2,947,338	21.7%	Skilled Nursing	88.5%
Other Assets	4,337,337	Operating Revenue	10,616,382	78.3%	Ancillary Service	11.5%
Total Assets	8,192,305	Operating Expense	11,551,018	108.8%	Current Ratio	0.7
Current Liabilities	4,144,938	Operating Margin	-934,636	-8.8%	Days to Collect	74.3
Long Term Liabilities	6,812,125	Other Income	59,219	0.6%	Avg Payment Days	91.5
Total Equity	-2,764,758	Other Expense	0	0.0%	Depreciation Rate	72.2%
Total Liab. and Equity	8,192,305	Net Profit or Loss	(875,417)	-8.2%	Return on Equity	31.7%
335824 PUTNAM R	NDGE				Proprietary - Corporation	n
PUTNAM RIDGE		12/31/2018	365 Days Settled	I		
BREWSTER, NY 105	509				CR Beds 160 POS E	eds 0
PUTNAM					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	93.3%
Balance S	sheet	Income	Statement		Length of Stay	106.0
Current Assets	3,939,611	Total Charges	26,604,227		Average Wages	13.93
Fixed Assets	2,933,323	Contract Allowance	10,118,930	38.0%	Skilled Nursing	89.4%
Other Assets	538,054	Operating Revenue	16,485,297	62.0%	Ancillary Service	10.6%
Total Assets	7,410,988	Operating Expense	18,653,944	113.2%	Current Ratio	0.8
Current Liabilities	4,959,492	Operating Margin	-2,168,647	-13.2%	Days to Collect	64.7
Long Term Liabilities	4,461,981	Other Income	63,462	0.4%	Avg Payment Days	30.9
Total Equity	-2,010,485	Other Expense	0	0.0%	Depreciation Rate	93.1%
Total Liab. and Equity	7,410,988	Net Profit or Loss	(2,105,185)	-12.8%	Return on Equity	104.7%

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

335719 QUANTUM	REHABILITATI	ON AND NURSING L L	С		Proprietary - Partnership)
QUANTUM REHABIL NURSING L L C	LITATION AND	12/31/2018 3	65 Days Settled			
MIDDLE ISLAND, NY	(11953				CR Beds 120 POS B	eds 0
SUFFOLK					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	89.6%
Balance S	Sheet	Income S	Statement		Length of Stay	146.5
Current Assets	4,476,003	Total Charges	14,501,896		Average Wages	26.50
Fixed Assets	4,504,207	Contract Allowance	64,356	0.4%	Skilled Nursing	99.3%
Other Assets	7,052,060	Operating Revenue	14,437,540	99.6%	Ancillary Service	0.7%
Total Assets	16,032,270	Operating Expense	14,808,107	102.6%	Current Ratio	1.8
Current Liabilities	2,460,683	Operating Margin	-370,567	-2.6%	Days to Collect	97.9
Long Term Liabilities	13,814,165	Other Income	13,554	0.1%	Avg Payment Days	46.5
Total Equity	-242,578	Other Expense	0	0.0%	Depreciation Rate	11.9%
Total Liab. and Equity	16,032,270	Net Profit or Loss	(357,013)	-2.5%	Return on Equity	147.2%
335606 QUEEN OF	PEACE RESID	ENCE			Proprietary - Individual	
QUEEN OF PEACE I	RESIDENCE	12/31/2018 3	65 Days Settled			
QUEENS VILLAGE,	NY 11429				CR Beds 0 POS B	eds 0
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	Sheet	Income S	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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

335791 QUEENS B	OULEVARD EX	TENDED CARE FACI	LITY		Proprietary - Other	
QUEENS BOULEVAI FACILITY	RD EXTENDED	CARE 12/31/2018	365 Days Settle	d		
WOODSIDE, NY 113	77				CR Beds 280 POS B	eds 0
QUEENS					Key Performanad	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	92.0%
Balance S	Sheet	Income	Statement		Length of Stay	80.6
Current Assets	5,835,792	Total Charges	38,324,329		Average Wages	25.80
Fixed Assets	1,822,431	Contract Allowance	0	0.0%	Skilled Nursing	97.3%
Other Assets	934,772	Operating Revenue	38,324,329	100.0%	Ancillary Service	0.2%
Total Assets	8,592,995	Operating Expense	35,733,641	93.2%	Current Ratio	1.2
Current Liabilities	4,898,186	- Operating Margin	2,590,688	6.8%	Days to Collect	47.5
Long Term Liabilities	650,936	Other Income	565,953	1.5%	Avg Payment Days	50.0
Total Equity	3,043,873	Other Expense	0	0.0%	Depreciation Rate	165.5%
Total Link and 5 11	9 E02 00E	- Nat Drafit ar Lasa	0.450.044	0.00/	Detune en Equito	103.7%
Total Liab. and Equity	8,592,995	Net Profit or Loss	3,156,641	0.2%	Return on Equity	105.7 /0
				0.2%	Proprietary - Corporation	
	IASSAU REHAB	BILITATION AND NUR				
335448 QUEENS N	IASSAU REHAB	BILITATION AND NUR	SING CENTER			n
335448 QUEENS N QUEENS NASSAU R NURSING CENTER	IASSAU REHAB	BILITATION AND NUR	SING CENTER		Proprietary - Corporation	n eds 0
335448 QUEENS N QUEENS NASSAU R NURSING CENTER FAR ROCKAWAY, N	IASSAU REHAB	- BILITATION AND NUR N AND 12/31/2018	SING CENTER		Proprietary - Corporation	n eds 0
335448 QUEENS N QUEENS NASSAU R NURSING CENTER FAR ROCKAWAY, N QUEENS	IASSAU REHAB REHABILITATION Y 11691 IMENT SERVICI	- BILITATION AND NUR N AND 12/31/2018 ES	SING CENTER		Proprietary - Corporation CR Beds 200 POS B Key Performanad	n eds 0 ce Ind.
335448 QUEENS N QUEENS NASSAU R NURSING CENTER FAR ROCKAWAY, N QUEENS NATIONAL GOVERN	IASSAU REHAB REHABILITATION Y 11691 IMENT SERVICI	- BILITATION AND NUR N AND 12/31/2018 ES Income	SING CENTER 365 Days Settled		Proprietary - Corporation CR Beds 200 POS B Key Performanac Occupancy Rate	n eds 0 ce Ind. 97.8%
335448 QUEENS N QUEENS NASSAU R NURSING CENTER FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S	IASSAU REHAB REHABILITATION Y 11691 NMENT SERVICI	BILITATION AND NUR N AND 12/31/2018 ES Income Total Charges	SING CENTER 365 Days Settled Statement	d	Proprietary - Corporation CR Beds 200 POS B Key Performanac Occupancy Rate Length of Stay	n eds 0 ce Ind. 97.8% 275.8
335448 QUEENS N QUEENS NASSAU R NURSING CENTER FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S Current Assets	IASSAU REHAB REHABILITATION Y 11691 NMENT SERVICI Sheet 5,669,835	BILITATION AND NUR N AND 12/31/2018 ES Income Total Charges Contract Allowance	SING CENTER 365 Days Settled Statement 27,014,175	d 10.8%	Proprietary - Corporation CR Beds 200 POS B Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 97.8% 275.8 30.89
335448 QUEENS N QUEENS NASSAU R NURSING CENTER FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets	IASSAU REHAB REHABILITATION Y 11691 NMENT SERVICI Sheet 5,669,835 4,630,419	BILITATION AND NUR N AND 12/31/2018 ES Income Total Charges Contract Allowance	SING CENTER 365 Days Settled Statement 27,014,175 2,926,047	d 10.8% 89.2%	Proprietary - Corporation CR Beds 200 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 ce Ind. 97.8% 275.8 30.89 100.0%
335448 QUEENS N QUEENS NASSAU R NURSING CENTER FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IASSAU REHAB REHABILITATION Y 11691 NMENT SERVICI Sheet 5,669,835 4,630,419 19,700	BILITATION AND NUR N AND 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue	SING CENTER 365 Days Settled Statement 27,014,175 2,926,047 24,088,128	d 10.8% 89.2% 97.0%	Proprietary - Corporation CR Beds 200 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 97.8% 275.8 30.89 100.0% 0.0%
335448 QUEENS N QUEENS NASSAU R NURSING CENTER FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IASSAU REHAB REHABILITATION Y 11691 NMENT SERVICI Sheet 5,669,835 4,630,419 19,700 10,319,954	BILITATION AND NUR N AND 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	SING CENTER 365 Days Settled Statement 27,014,175 2,926,047 24,088,128 23,375,337	d 10.8% 89.2% 97.0% 3.0%	Proprietary - Corporation CR Beds 200 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 97.8% 275.8 30.89 100.0% 0.0% 1.1
335448 QUEENS N QUEENS NASSAU R NURSING CENTER FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IASSAU REHAB REHABILITATION Y 11691 NMENT SERVICI Sheet 5,669,835 4,630,419 19,700 10,319,954 5,221,562	ES Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	SING CENTER 365 Days Settled Statement 27,014,175 2,926,047 24,088,128 23,375,337 712,791	d 10.8% 89.2% 97.0% 3.0% 0.0%	Proprietary - Corporation CR Beds 200 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 97.8% 275.8 30.89 100.0% 0.0% 1.1 74.5

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

335557 REBEKAH	REHAB AND EX	XTENDED CARE CENT	ER		Nonprofit - Other	
REBEKAH REHAB A CENTER	ND EXTENDED	CARE 12/31/2018 3	65 Days Settled	b		
BRONX, NY 10462					CR Beds 213 POS Be	eds 0
BRONX					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICI	ES			Occupancy Rate	108.5%
Balance S	Sheet	Income S	Statement		Length of Stay	231.8
Current Assets	13,139,692	Total Charges	32,391,620		Average Wages	29.68
Fixed Assets	22,473,984	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	20,013,921	Operating Revenue	32,391,620	100.0%	Ancillary Service	0.0%
Total Assets	55,627,597	Operating Expense	30,994,208	95.7%	Current Ratio	1.9
Current Liabilities	6,820,391	Operating Margin	1,397,412	4.3%	Days to Collect	47.1
Long Term Liabilities	30,077,679	Other Income	780,009	2.4%	Avg Payment Days	38.4
Total Equity	18,729,527	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	55,627,597	Net Profit or Loss	2,167,538	6.7%	Return on Equity	11.6%
335820 REGAL HE	IGHTS REHABI	LITATION AND HEALT	H CARE CTR		Return on Equity Proprietary - Corporation	
	EIGHTS REHABI	LITATION AND HEALT				
335820 REGAL HE	EIGHTS REHABI	LITATION AND HEALT	H CARE CTR			1
335820 REGAL HE REGAL HEIGHTS RE HEALTH CARE CTR	EIGHTS REHABI	LITATION AND HEALT	H CARE CTR		Proprietary - Corporation) eds 0
335820 REGAL HE REGAL HEIGHTS RE HEALTH CARE CTR JACKSON HEIGHTS	EHABILITATION	LITATION AND HEALT	H CARE CTR		Proprietary - Corporation	n eds 0
335820 REGAL HE REGAL HEIGHTS RE HEALTH CARE CTR JACKSON HEIGHTS QUEENS	HABILITATION	LITATION AND HEALT AND 12/31/2018 3	H CARE CTR		Proprietary - Corporation CR Beds 280 POS Be Key Performanac	eds 0 e lnd.
335820 REGAL HE REGAL HEIGHTS RE HEALTH CARE CTR JACKSON HEIGHTS QUEENS NATIONAL GOVERN	HABILITATION	LITATION AND HEALT AND 12/31/2018 3 ES Income S	H CARE CTR 65 Days Settled		Proprietary - Corporation CR Beds 280 POS Be Key Performanac Occupancy Rate	eds 0 e lnd. 97.8%
335820 REGAL HE REGAL HEIGHTS RE HEALTH CARE CTR JACKSON HEIGHTS QUEENS NATIONAL GOVERN Balance S	GIGHTS REHABI EHABILITATION NY 11372 NMENT SERVICI	LITATION AND HEALT AND 12/31/2018 3 ES Income S Total Charges	H CARE CTR 65 Days Settled	d	Proprietary - Corporation CR Beds 280 POS Be Key Performanac Occupancy Rate Length of Stay	n eds 0 : e Ind. 97.8% 156.4
335820 REGAL HE REGAL HEIGHTS RE HEALTH CARE CTR JACKSON HEIGHTS QUEENS NATIONAL GOVERN Balance S Current Assets	EIGHTS REHABI EHABILITATION 5, NY 11372 NMENT SERVICE Sheet 9,491,460	LITATION AND HEALT AND 12/31/2018 3 ES Income S Total Charges	H CARE CTR 65 Days Settled Statement 35,627,831	d 0.0%	Proprietary - Corporation CR Beds 280 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 97.8% 156.4 25.63
335820 REGAL HE REGAL HEIGHTS RE HEALTH CARE CTR JACKSON HEIGHTS QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets	EIGHTS REHABI EHABILITATION 5, NY 11372 NMENT SERVICE Sheet 9,491,460 20,256,156	LITATION AND HEALT AND 12/31/2018 3 ES Income S Total Charges Contract Allowance	H CARE CTR 65 Days Settled Statement 35,627,831 0	0.0% 100.0%	Proprietary - Corporation CR Beds 280 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 97.8% 156.4 25.63 100.0%
335820 REGAL HE REGAL HEIGHTS RE HEALTH CARE CTR JACKSON HEIGHTS QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	EIGHTS REHABI EHABILITATION 5, NY 11372 NMENT SERVICE Sheet 9,491,460 20,256,156 857,399	LITATION AND HEALT AND 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	H CARE CTR 65 Days Settled 65 Days Settled 35,627,831 0 35,627,831	0.0% 100.0% 98.8%	Proprietary - Corporation CR Beds 280 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 97.8% 156.4 25.63 100.0% 0.0%
335820 REGAL HE REGAL HEIGHTS RE HEALTH CARE CTR JACKSON HEIGHTS QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	EIGHTS REHABI EHABILITATION 5, NY 11372 NMENT SERVICE Sheet 9,491,460 20,256,156 857,399 30,605,015	LITATION AND HEALT AND 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	H CARE CTR 65 Days Settled 65 Days Settled 35,627,831 0 35,627,831 35,188,090	0.0% 100.0% 98.8% 1.2%	Proprietary - Corporation CR Beds 280 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 97.8% 156.4 25.63 100.0% 0.0% 2.0
335820 REGAL HE REGAL HEIGHTS RE HEALTH CARE CTR JACKSON HEIGHTS QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EHABILITATION EHABILITATION 5, NY 11372 NMENT SERVICE Sheet 9,491,460 20,256,156 857,399 30,605,015 4,837,245	LITATION AND HEALT AND 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	H CARE CTR 65 Days Settled 65 Days Settled 35,627,831 0 35,627,831 35,188,090 439,741	d 0.0% 100.0% 98.8% 1.2% 0.1%	Proprietary - Corporation CR Beds 280 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ee Ind. 97.8% 156.4 25.63 100.0% 0.0% 2.0 62.0

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

335019 REGEIS CA	ARE CENTER				Proprietary - Individual	
REGEIS CARE CENT	TER	12/31/2018	365 Days Settled	I		
BRONX, NY 10475					CR Beds 238 POS B	eds 0
BRONX					Key Performanae	ce Ind.
TRAVELERS (NEW `	YORK)				Occupancy Rate	97.7%
Balance S	heet	Income	Statement		Length of Stay	149.1
Current Assets	6,459,774	Total Charges	43,482,764		Average Wages	28.68
Fixed Assets	6,920,535	Contract Allowance	7,640,841	17.6%	Skilled Nursing	100.0%
Other Assets	1,665,109	Operating Revenue	35,841,923	82.4%	Ancillary Service	0.0%
Total Assets	15,045,418	Operating Expense	33,264,935	92.8%	Current Ratio	0.8
Current Liabilities	8,377,095	Operating Margin	2,576,988	7.2%	Days to Collect	43.9
Long Term Liabilities	40,394	Other Income	24,246	0.1%	Avg Payment Days	51.0
Total Equity	6,627,929	Other Expense	0	0.0%	Depreciation Rate	40.7%
Total Liab. and Equity	15,045,418	Net Profit or Loss	2,571,711	7.2%	Return on Equity	38.8%
335080 REGENCY	EXTENDED CA	RE CENTER			Proprietary - Corporatio	n
REGENCY EXTEND	ED CARE CENT	ER 12/31/2018	365 Days Settled	I		
YONKERS, NY 1070	1				CR Beds 315 POS B	eds 0
WESTCHESTER					Key Performanae	e Ind.
TRAVELERS (NEW `	YORK)				Occupancy Rate	95.0%
Balance S	heet	Income	Statement		Length of Stay	466.8
Current Assets	7,572,243	Total Charges	38,967,835		Average Wages	23.64
Fixed Assets	3,429,341	Contract Allowance	5,932,121	15.2%	Skilled Nursing	100.0%
Other Assets	7,305,478	Operating Revenue	33,035,714	84.8%	Ancillary Service	0.0%
Total Assets	18,307,062	Operating Expense	30,613,530	92.7%	Current Ratio	0.9
Current Liabilities	8,678,537	Operating Margin	2,422,184	7.3%	Days to Collect	47.1
Long Term Liabilities	3,698,523	Other Income	7,588	0.0%	Avg Payment Days	40.8
Total Equity	5,930,002	Other Expense	0	0.0%	Depreciation Rate	28.9%
Total Liab. and Equity	18,307,062	Net Profit or Loss	2,429,772	7.4%	Return on Equity	41.0%

All Providers

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

	RK NURSING HO	OME			Proprietary - Corporation	١
REGO PARK NURSI	NG HOME	12/31/2018 3	65 Days Settled	ł		
FLUSHING, NY 1136	8				CR Beds 200 POS Be	eds 0
QUEENS					Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	95.4%
Balance S	Sheet	Income S	Statement		Length of Stay	196.1
Current Assets	6,969,162	Total Charges	30,248,832		Average Wages	21.52
Fixed Assets	1,844,691	Contract Allowance	7,069,184	23.4%	Skilled Nursing	92.2%
Other Assets	0	Operating Revenue	23,179,648	76.6%	Ancillary Service	0.0%
Total Assets	8,813,853	Operating Expense	23,575,118	101.7%	Current Ratio	1.3
Current Liabilities	5,165,940	Operating Margin	-395,470	-1.7%	Days to Collect	45.2
Long Term Liabilities	752,711	Other Income	241,461	1.0%	Avg Payment Days	26.7
Total Equity	2,895,202	Other Expense	0	0.0%	Depreciation Rate	36.1%
Total Liab. and Equity	8,813,853	Net Profit or Loss	(154,009)	-0.7%	Return on Equity	-5.3%
			(10,1,000)			
335404 RENAISSA	NCE REHABILI	TATION AND NURSING			Proprietary - Corporation	1
335404 RENAISSA RENAISSANCE REH NURSING CARE CE						1
RENAISSANCE REH	IABILITATION AI NTER	ND 7/6/2018 187	G CARE CENTE	R		
RENAISSANCE REH NURSING CARE CE	IABILITATION AI NTER	ND 7/6/2018 187	CARE CENTE	R	Proprietary - Corporation	eds 0
RENAISSANCE REH NURSING CARE CE STAATSBURG, NY 1	IABILITATION AI NTER 12580	ND 7/6/2018 187 12/31/2018 1	CARE CENTE	R	Proprietary - Corporation	eds 0
RENAISSANCE REH NURSING CARE CE STAATSBURG, NY 1 DUTCHESS	IABILITATION AI NTER 12580 JMENT SERVICE	ND 7/6/2018 187 12/31/2018 1 ES	CARE CENTE	R	Proprietary - Corporation CR Beds 120 POS Be Key Performanac	eds 0 :e Ind.
RENAISSANCE REH NURSING CARE CE STAATSBURG, NY 1 DUTCHESS NATIONAL GOVERN	IABILITATION AI NTER 2580 IMENT SERVICE	ND 7/6/2018 187 12/31/2018 1 ES	CARE CENTE	R	Proprietary - Corporation CR Beds 120 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 92.8%
RENAISSANCE REH NURSING CARE CE STAATSBURG, NY 1 DUTCHESS NATIONAL GOVERN Balance S	IABILITATION AI NTER 2580 IMENT SERVICE	ND 7/6/2018 187 12/31/2018 1 ES Income S	CARE CENTE Days Settled 78 Days Settled	FR	Proprietary - Corporation CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 :e Ind. 92.8% 101.1
RENAISSANCE REH NURSING CARE CE STAATSBURG, NY 1 DUTCHESS NATIONAL GOVERN Balance S Current Assets	ABILITATION A NTER 2580 MENT SERVICE Sheet 2,644,175	ND 7/6/2018 187 12/31/2018 1 ES Income S Total Charges	CARE CENTE Days Settled 78 Days Settled Statement 5,896,001	ER 0.4%	Proprietary - Corporation CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 92.8% 101.1 17.53
RENAISSANCE REH NURSING CARE CE STAATSBURG, NY 1 DUTCHESS NATIONAL GOVERN Balance S Current Assets Fixed Assets	ABILITATION A NTER 2580 MENT SERVICE Sheet 2,644,175 1,408,739	ND 7/6/2018 187 12/31/2018 1 ES Income S Total Charges Contract Allowance	CARE CENTE Days Settled 78 Days Settled Statement 5,896,001 23,359	ER 0.4% 99.6%	Proprietary - Corporation CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ee Ind. 92.8% 101.1 17.53 98.9%
RENAISSANCE REH NURSING CARE CE STAATSBURG, NY 1 DUTCHESS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IABILITATION AI NTER 2580 MENT SERVICE 5heet 2,644,175 1,408,739 16,313	ND 7/6/2018 187 12/31/2018 1 ES Income S Total Charges Contract Allowance Operating Revenue	CARE CENTE Days Settled 78 Days Settled Statement 5,896,001 23,359 5,872,642	ER 0.4% 99.6% 103.3%	Proprietary - Corporation CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ee Ind. 92.8% 101.1 17.53 98.9% 1.1%
RENAISSANCE REH NURSING CARE CE STAATSBURG, NY 1 DUTCHESS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ABILITATION AI NTER 2580 MENT SERVICE 5heet 2,644,175 1,408,739 16,313 4,069,227	ND 7/6/2018 187 12/31/2018 1 S Income S Total Charges Contract Allowance Operating Revenue Operating Expense	CARE CENTE Days Settled 78 Days Settled 58 Days Settled 5,896,001 23,359 5,872,642 6,064,053	ER 0.4% 99.6% 103.3% -3.3%	Proprietary - Corporation CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ee Ind. 92.8% 101.1 17.53 98.9% 1.1% 0.4
RENAISSANCE REH NURSING CARE CE STAATSBURG, NY 1 DUTCHESS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ABILITATION AI NTER 2580 MENT SERVICE 5heet 2,644,175 1,408,739 16,313 4,069,227 6,800,889	ND 7/6/2018 187 12/31/2018 1 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	CARE CENTE Days Settled 78 Days Settled 5,896,001 23,359 5,872,642 6,064,053 -191,411	ER 0.4% 99.6% 103.3% -3.3% 0.0%	Proprietary - Corporation CR Beds 120 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 e Ind. 92.8% 101.1 17.53 98.9% 1.1% 0.4 133.7

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

335404 RENAISSA	NCE REHABILI	TATION AND NURSIN	IG CARE CENTE	R	Proprietary - Corporation	n
RENAISSANCE REH NURSING CARE CE		ND 7/6/2018 18	37 Days Settled			
STAATSBURG, NY 1	2580	12/31/2018	178 Days Settled	l	CR Beds 120 POS E	Beds 0
DUTCHESS					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	98.3%
Balance S	sheet	Income	Statement		Length of Stay	109.9
Current Assets	2,870,662	Total Charges	6,111,546		Average Wages	17.53
Fixed Assets	1,350,814	Contract Allowance	42,736	0.7%	Skilled Nursing	96.6%
Other Assets	14,500	Operating Revenue	6,068,810	99.3%	Ancillary Service	3.4%
Total Assets	4,235,976	Operating Expense	6,008,544	99.0%	Current Ratio	0.4
Current Liabilities	7,339,557	Operating Margin	60,266	1.0%	Days to Collect	135.3
Long Term Liabilities	-2,779,604	Other Income	2,501	0.0%	Avg Payment Days	226.0
Total Equity	-323,977	Other Expense	0	0.0%	Depreciation Rate	8.4%
Total Liab. and Equity	4,235,976	Net Profit or Loss	62,767	1.0%	Return on Equity	-19.4%
335199 RESORT N	URSING HOME				Proprietary - Corporation	n
RESORT NURSING	HOME	12/31/2018	365 Days Settled	ł		
ARVERNE, NY 1169	2				CR Beds 280 POS E	Beds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	76.6%
Balance S	sheet	Income	Statement		Length of Stay	159.7
Current Assets	6,187,057	Total Charges	24,301,596		Average Wages	25.75
Fixed Assets	1,474,748	Contract Allowance	0	0.0%	Skilled Nursing	94.6%
Other Assets	68,951	Operating Revenue	24,301,596	100.0%	Ancillary Service	5.4%
Total Assets	7,730,756	Operating Expense	22,754,809	93.6%	Current Ratio	1.4
Current Liabilities	4,457,072	Operating Margin	1,546,787	6.4%	Days to Collect	51.8
Long Term Liabilities	3,325,638	Other Income	178,589	0.7%	Avg Payment Days	62.9
Total Equity	-51,954	Other Expense	0	0.0%	Depreciation Rate	15.3%
Total Liab. and Equity	7,730,756	Net Profit or Loss	1,725,376	7.1%	Return on Equity	- 3,321.0%

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

335772 RICHMONI	D CTR FOR REH	IAB AND SPECIALTY H	HEALTHCARE		Proprietary - Corporation	ו
RICHMOND CTR FO SPECIALTY HEALTH		12/31/2018 3	65 Days Settled			
STATEN ISLAND, N	Y 10304				CR Beds 300 POS B	eds 0
RICHMOND					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	102.6%
Balance S	sheet	Income S	Statement		Length of Stay	182.6
Current Assets	13,739,093	Total Charges	55,227,394		Average Wages	28.99
Fixed Assets	13,869,193	Contract Allowance	1,163,020	2.1%	Skilled Nursing	99.1%
Other Assets	13,771,046	Operating Revenue	54,064,374	97.9%	Ancillary Service	0.0%
Total Assets	41,379,332	Operating Expense	53,436,673	98.8%	Current Ratio	0.5
Current Liabilities	26,520,219	Operating Margin	627,701	1.2%	Days to Collect	60.9
Long Term Liabilities	12,169,420	Other Income	17,532	0.0%	Avg Payment Days	69.8
Total Equity	2,689,693	Other Expense	0	0.0%	Depreciation Rate	46.8%
Total Liab. and Equity	41,379,332	Net Profit or Loss	645,233	1.2%	Return on Equity	24.0%
335454 RIVER LED	GE HEALTH CA	ARE AND REHABILITA	TION CENTER		Nonprofit - Other	
RIVER LEDGE HEAL REHABILITATION CI		12/31/2018 3	65 Days Settled			
OGDENSBURG, NY	13669				CR Beds 180 POS B	eds 0
SAINT LAWRENCE					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	94.9%
Balance S	sheet	Income S	Statement		Length of Stay	80.2
Current Assets	3,624,815	Total Charges	19,589,167		Average Wages	17.21
Fixed Assets	13,342,404	Contract Allowance	4,329,914	22.1%	Skilled Nursing	100.0%
Other Assets	1,952,367	Operating Revenue	15,259,253	77.9%	Ancillary Service	0.0%
Total Assets	18,919,586	Operating Expense	16,908,995	110.8%	Current Ratio	1.3
Current Liabilities	2,797,468	Operating Margin	-1,649,742	-10.8%	Days to Collect	40.2
Long Term Liabilities	16,958,625	Other Income	528,907	3.5%	Avg Payment Days	24.3
Total Equity	-836,507	Other Expense	0	0.0%	Depreciation Rate	7.6%
Total Liab. and Equity	18,919,586	– Net Profit or Loss	(1,123,784)	-7.4%	Return on Equity	134.3%

All Providers

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

335422 RIVER RID	GE LIVING CEN	TER			Proprietary - Partnership)
RIVER RIDGE LIVING	G CENTER	12/31/2018 3	865 Days Settled	b		
AMSTERDAM, NY 12	2010				CR Beds 120 POS Be	eds 0
MONTGOMERY					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.4%
Balance S	heet	Income	Statement		Length of Stay	142.6
Current Assets	2,710,192	Total Charges	11,686,641		Average Wages	17.15
Fixed Assets	860,907	Contract Allowance	0	0.0%	Skilled Nursing	98.5%
Other Assets	1,809,936	Operating Revenue	11,686,641	100.0%	Ancillary Service	1.5%
Total Assets	5,381,035	Operating Expense	10,850,747	92.8%	Current Ratio	3.2
Current Liabilities	848,534	Operating Margin	835,894	7.2%	Days to Collect	63.3
Long Term Liabilities	1,243,270	Other Income	19,595	0.2%	Avg Payment Days	21.2
Total Equity	3,289,231	Other Expense	0	0.0%	Depreciation Rate	115.3%
Total Liab. and Equity	5,381,035	Net Profit or Loss	855,489	7.3%	Return on Equity	26.0%
335096 RIVERDAL	E NURSING HO	ME			Proprietary - Corporation	ı
RIVERDALE NURSIN	IG HOME	12/31/2018 3	865 Days Settled	t		
BRONX, NY 10463					CR Beds 146 POS Be	eds 0
BRONX					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	88.2%
Balance S	heet	Income	Statement		Length of Stay	259.7
Current Assets	3,844,562	Total Charges	16,637,787		Average Wages	26.60
Fixed Assets	2,082,277	Contract Allowance	716,309	4.3%	Skilled Nursing	100.0%
Other Assets	28,764	Operating Revenue	15,921,478	95.7%	Ancillary Service	0.0%
Total Assets	5,955,603	Operating Expense	15,437,633	97.0%	Current Ratio	1.2
Current Liabilities	3,287,311	– Operating Margin	483,845	3.0%	Days to Collect	68.2
Long Term Liabilities	47,246	Other Income	3,893	0.0%	Avg Payment Days	70.1
Total Equity	2,621,046	Other Expense	0	0.0%	Depreciation Rate	31.7%
Total Liab. and Equity	5,955,603	– Net Profit or Loss	487,738	3.1%	Return on Equity	18.6%

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

335525 RIVERSIDE	CENTER FOR	REHABILITATION AN	DNURSING		Proprietary - Partnershi	p
RIVERSIDE CENTER REHABILITATION AN	-	12/31/2018 :	365 Days Settled			
CASTLETON ON HU	DSON, NY 1203	3			CR Beds 80 POS B	eds 0
RENSSELAER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.2%
Balance S	heet	Income	Statement		Length of Stay	194.4
Current Assets	2,582,287	Total Charges	12,404,741		Average Wages	23.31
Fixed Assets	532,459	Contract Allowance	4,239,190	34.2%	Skilled Nursing	100.0%
Other Assets	170,087	Operating Revenue	8,165,551	65.8%	Ancillary Service	0.0%
Total Assets	3,284,833	Operating Expense	8,009,733	98.1%	Current Ratio	3.6
Current Liabilities	721,763	- Operating Margin	155,818	1.9%	Days to Collect	52.7
Long Term Liabilities	0	Other Income	115,265	1.4%	Avg Payment Days	29.7
Total Equity	2,563,070	Other Expense	0	0.0%	Depreciation Rate	18.2%
Total Liab. and Equity	3,284,833	Net Profit or Loss	271,083	3.3%	Return on Equity	10.6%
335103 RIVERVIEW	MANOR HEAL	TH CARE CENTER			Proprietary - Partnershi	р
RIVERVIEW MANOR CENTER	HEALTH CARE	12/31/2018 :	365 Days Settled			
OWEGO, NY 13827					CR Beds 77 POS B	eds 0
TIOGA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	85.4%
Balance S	heet	Income	Statement		Length of Stay	205.1
Current Assets	2,031,126	Total Charges	6,400,167		Average Wages	19.87
Fixed Assets	396,066	Contract Allowance	124,342	1.9%	Skilled Nursing	96.9%
Other Assets	0	- Operating Revenue	6,275,825	98.1%	Ancillary Service	3.1%
Total Assets	2,427,192	Operating Expense	6,103,290	97.3%	Current Ratio	0.8
Current Liabilities	2,419,771	- Operating Margin	172,535	2.7%	Days to Collect	92.8
Long Term Liabilities	7,215	Other Income	1,827	0.0%	Avg Payment Days	71.9
Total Equity	206	Other Expense	0	0.0%	Depreciation Rate	75.9%
Total Liab. and Equity	2,427,192	- Net Profit or Loss -	174,362	2.8%	Return on Equity	84,641.7 %

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

335236 ROBINSON	ITERRACE				Nonprofit - Other	
ROBINSON TERRAC	E	12/31/2018	245 Days Settled	t		
STAMFORD, NY 121	67	4/30/2018 1	20 Days Settled		CR Beds 120 POS B	eds 0
DELAWARE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.8%
Balance S	heet	Income	Statement		Length of Stay	140.6
Current Assets	5,084,569	Total Charges	3,407,857		Average Wages	20.82
Fixed Assets	4,906,135	Contract Allowance	0	0.0%	Skilled Nursing	84.5%
Other Assets	2,977,301	Operating Revenue	3,407,857	100.0%	Ancillary Service	0.0%
Total Assets	12,968,005	Operating Expense	4,517,912	132.6%	Current Ratio	2.4
Current Liabilities	2,108,649	Operating Margin	-1,110,055	-32.6%	Days to Collect	165.9
Long Term Liabilities	7,344,786	Other Income	33,645	1.0%	Avg Payment Days	153.2
Total Equity	3,514,570	Other Expense	0	0.0%	Depreciation Rate	0.7%
Total Liab. and Equity	12,968,005	Net Profit or Loss	(1,076,410)	-31.6%	Return on Equity	-30.6%
335236 ROBINSON	ITERRACE				Proprietary - Other	
ROBINSON TERRAC	E	12/31/2018	245 Days Settled	ł		
STAMFORD, NY 121	67	4/30/2018 1	20 Days Settled		CR Beds 120 POS B	eds 0
DELAWARE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.8%
Balance S	heet	Income	Statement		Length of Stay	177.6
Current Assets	2,933,600	Total Charges	7,466,009		Average Wages	20.82
Fixed Assets	421,044	Contract Allowance	1,282,450	17.2%	Skilled Nursing	92.7%
Other Assets	0	Operating Revenue	6,183,559	82.8%	Ancillary Service	7.3%
Total Assets	3,354,644	Operating Expense	7,864,775	127.2%	Current Ratio	5.0
Current Liabilities	590,897	Operating Margin	-1,681,216	-27.2%	Days to Collect	101.4
Long Term Liabilities	5,795,876	Other Income	1,105	0.0%	Avg Payment Days	17.6
Total Equity	-1,143,157	Other Expense	0	0.0%	Depreciation Rate	31.1%
Total Liab. and Equity	5,243,616	Net Profit or Loss	(1,680,111)	-27.2%	Return on Equity	147.0%

All Providers

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

335571 ROCKAWA	Y CARE CENTE	ER			Proprietary - Individual	
ROCKAWAY CARE (CENTER	12/31/2018	365 Days Settled	l		
FAR ROCKAWAY, N	Y 11691				CR Beds 228 POS Be	eds 0
QUEENS					Key Performanac	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	85.0%
Balance S	heet	Income	Statement		Length of Stay	221.8
Current Assets	5,220,630	Total Charges	20,484,501		Average Wages	24.47
Fixed Assets	8,292,990	Contract Allowance	527,898	2.6%	Skilled Nursing	100.0%
Other Assets	132,290	- Operating Revenue	19,956,603	97.4%	Ancillary Service	0.0%
Total Assets	13,645,910	Operating Expense	20,163,160	101.0%	Current Ratio	0.8
Current Liabilities	6,247,618	- Operating Margin	-206,557	-1.0%	Days to Collect	66.4
Long Term Liabilities	1,210,685	Other Income	5,336	0.0%	Avg Payment Days	89.4
Total Equity	6,187,607	Other Expense	0	0.0%	Depreciation Rate	22.0%
Total Liab. and Equity	13,645,910	- Net Profit or Loss	(201,221)	-1.0%	Return on Equity	-3.3%
335747 ROCKVILL	E SKILLED NUF	SING & REHAB CEN	TER, L L C		Proprietary - Partnership)
ROCKVILLE SKILLEI CENTER, L L C	D NURSING & R	EHAB 12/31/2018	365 Days Settled			
ROCKVILLE CENTRI	E, NY 11570				CR Beds 66 POS Be	eds 0
NASSAU					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.6%
Balance S	heet	Income	Statement		Length of Stay	71.6
Current Assets	1,861,279	Total Charges	10,204,761		Average Wages	26.59
Fixed Assets	1,413,014	Contract Allowance	966,220	9.5%	Skilled Nursing	100.0%
Other Assets	1,161,107	- Operating Revenue	9,238,541	90.5%	Ancillary Service	0.0%
Total Assets	4,435,400	Operating Expense	9,477,100	102.6%	Current Ratio	0.7
Current Liabilities	2,505,951	- Operating Margin	-238,559	-2.6%	Days to Collect	47.5
Long Term Liabilities	56,294	Other Income	26,835	0.3%	Avg Payment Days	71.3
Total Equity	1,873,155	Other Expense	0	0.0%	Depreciation Rate	39.7%
Total Liab. and Equity	4,435,400	- Net Profit or Loss	(211,724)	-2.3%	Return on Equity	-11.3%

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

335176 ROSA COP	LON JEWISH H	OME AND INFIRMAR	Y		Proprietary - Corporatio	n
ROSA COPLON JEW	/ISH HOME AND	0 12/31/2018	365 Days Settled	t		
GETZVILLE, NY 1406	68				CR Beds 180 POS B	eds 0
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	105.3%
Balance S	heet	Income	Statement		Length of Stay	148.5
Current Assets	3,383,058	Total Charges	29,220,289		Average Wages	21.93
Fixed Assets	0	Contract Allowance	9,984,589	34.2%	Skilled Nursing	96.7%
Other Assets	27,536	Operating Revenue	19,235,700	65.8%	Ancillary Service	0.0%
Total Assets	3,410,594	Operating Expense	20,412,184	106.1%	Current Ratio	0.2
Current Liabilities	16,122,469	Operating Margin	-1,176,484	-6.1%	Days to Collect	62.7
Long Term Liabilities	0	Other Income	54,215	0.3%	Avg Payment Days	23.5
Total Equity	-12,711,875	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,410,594	Net Profit or Loss	(1,122,269)	-5.8%	Return on Equity	8.8%
335316 ROSCOE R	EGIONAL REH	AB & RESIDENTIAL I	H C F		Nonprofit - Other	
ROSCOE REGIONAL RESIDENTIAL H C F		8/29/2018 2	241 Days Settled			
ROSCOE, NY 12776		12/31/2018	124 Days Settled	ł	CR Beds 85 POS B	eds 0
SULLIVAN					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.3%
Balance S	heet	Income	Statement		Length of Stay	342.9
Current Assets	2,158,237	Total Charges	5,322,640		Average Wages	22.60
Fixed Assets	3,886,269	Contract Allowance	0	0.0%	Skilled Nursing	84.0%
Other Assets	107,516	Operating Revenue	5,322,640	100.0%	Ancillary Service	0.0%
Total Assets	6,152,022	Operating Expense	5,268,594	99.0%	Current Ratio	1.1
Current Liabilities	1,942,630	Operating Margin	54,046	1.0%	Days to Collect	74.4
Long Term Liabilities	5,647,743	Other Income	9,938	0.2%	Avg Payment Days	97.3
Total Equity	-1,438,351	Other Expense	0	0.0%	Depreciation Rate	1.9%
Total Liab. and Equity	6,152,022	Net Profit or Loss	63,984	1.2%	Return on Equity	-4.4%

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

335316 ROSCOE R	EGIONAL REH					
ROSCOE REGIONAL RESIDENTIAL H C F		8/29/2018 2	241 Days Settled			
ROSCOE, NY 12776		12/31/2018	124 Days Settled		CR Beds 85 POS E	Beds 0
SULLIVAN					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	8.2%
Balance S	heet	Income	Statement		Length of Stay	24.8
Current Assets	1,136,912	Total Charges	3,127,337		Average Wages	22.60
Fixed Assets	6,161	Contract Allowance	0	0.0%	Skilled Nursing	84.7%
Other Assets	49,880	Operating Revenue	3,127,337	100.0%	Ancillary Service	5.6%
Total Assets	1,192,953	Operating Expense	3,299,250	105.5%	Current Ratio	0.9
Current Liabilities	1,233,837	Operating Margin	-171,913	-5.5%	Days to Collect	88.3
Long Term Liabilities	130,866	Other Income	163	0.0%	Avg Payment Days	136.5
	-171,750	Other Expense	0	0.0%	Depreciation Rate	4,876.0%
Total Equity	17 1,700		Ũ		Doproblation rate	,
Total Equity Total Liab. and Equity	1,192,953		(171,750)		Return on Equity	100.0%
Total Liab. and Equity	1,192,953		(171,750)		•	100.0%
Total Liab. and Equity	1,192,953	Net Profit or Loss	(171,750)	-5.5%	Return on Equity	100.0%
Total Liab. and Equity 335693 ROSEWOOD REHAE	1,192,953 D REHABILITA BILITATION AND	Net Profit or Loss	(171,750) CENTER	-5.5%	Return on Equity	100.0% P
Total Liab. and Equity 335693 ROSEWOO ROSEWOOD REHAE NURSING CENTER	1,192,953 D REHABILITA BILITATION AND	Net Profit or Loss	(171,750) CENTER	-5.5%	Return on Equity Proprietary - Partnershi	100.0% p Beds 0
Total Liab. and Equity 335693 ROSEWOO ROSEWOOD REHAE NURSING CENTER RENSSELAER, NY 1	1,192,953 D REHABILITA BILITATION AND 2144	Net Profit or Loss TION AND NURSING 12/31/2018	(171,750) CENTER	-5.5%	Return on Equity Proprietary - Partnershi CR Beds 80 POS E	100.0% p Beds 0
Total Liab. and Equity 335693 ROSEWOO ROSEWOOD REHAE NURSING CENTER RENSSELAER, NY 1 RENSSELAER	1,192,953 D REHABILITA BILITATION AND 2144 IMENT SERVICE	Net Profit or Loss TION AND NURSING 12/31/2018	(171,750) CENTER	-5.5%	Return on Equity Proprietary - Partnershi CR Beds 80 POS E Key Performana	100.0% p Beds 0 ce Ind.
Total Liab. and Equity 335693 ROSEWOO ROSEWOOD REHAE NURSING CENTER RENSSELAER, NY 1 RENSSELAER NATIONAL GOVERN	1,192,953 D REHABILITA BILITATION AND 2144 IMENT SERVICE	Net Profit or Loss TION AND NURSING 12/31/2018	(171,750) CENTER 365 Days Settled	-5.5%	Return on Equity Proprietary - Partnershi CR Beds 80 POS E Key Performana Occupancy Rate	100.0% p Beds 0 ce Ind. 90.8%
Total Liab. and Equity 335693 ROSEWOO ROSEWOOD REHAE NURSING CENTER RENSSELAER, NY 1 RENSSELAER NATIONAL GOVERN Balance S	1,192,953 D REHABILITA BILITATION AND 2144 IMENT SERVICE Sheet	Net Profit or Loss TION AND NURSING 12/31/2018 ES Income Total Charges	(171,750) CENTER 365 Days Settled	-5.5%	Return on Equity Proprietary - Partnershi CR Beds 80 POS E Key Performana Occupancy Rate Length of Stay	100.0% p 3eds 0 ce Ind. 90.8% 100.0
Total Liab. and Equity 335693 ROSEWOO ROSEWOOD REHAE NURSING CENTER RENSSELAER, NY 1 RENSSELAER NATIONAL GOVERN Balance S Current Assets	1,192,953 D REHABILITA BILITATION AND 2144 IMENT SERVICE Sheet 1,627,596	Net Profit or Loss TION AND NURSING 12/31/2018 ES Income Total Charges	(171,750) CENTER 365 Days Settled Statement 9,198,750	-5.5% 1 8.8%	Return on Equity Proprietary - Partnershi CR Beds 80 POS E Key Performana Occupancy Rate Length of Stay Average Wages	100.0% p 3eds 0 ce Ind. 90.8% 100.0 22.63
Total Liab. and Equity 335693 ROSEWOO ROSEWOOD REHAE NURSING CENTER RENSSELAER, NY 1 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets	1,192,953 D REHABILITA BILITATION AND 2144 IMENT SERVICE Sheet 1,627,596 947,727	Net Profit or Loss TION AND NURSING 12/31/2018 S Income Total Charges Contract Allowance	(171,750) CENTER 365 Days Settled Statement 9,198,750 807,915	-5.5% 8.8% 91.2%	Return on Equity Proprietary - Partnershi CR Beds 80 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	100.0% p 3eds 0 ce Ind. 90.8% 100.0 22.63 100.0%
Total Liab. and Equity 335693 ROSEWOO ROSEWOOD REHAE NURSING CENTER RENSSELAER, NY 1 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	1,192,953 D REHABILITA BILITATION AND 2144 IMENT SERVICE theet 1,627,596 947,727 1,316,705	Net Profit or Loss TION AND NURSING 12/31/2018 S Income Total Charges Contract Allowance Operating Revenue	(171,750) CENTER 365 Days Settled Statement 9,198,750 807,915 8,390,835	-5.5% 8.8% 91.2% 102.5%	Return on Equity Proprietary - Partnershi CR Beds 80 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	100.0% p Beds 0 ce Ind. 90.8% 100.0 22.63 100.0% 0.0%
Total Liab. and Equity 335693 ROSEWOO ROSEWOOD REHAE NURSING CENTER RENSSELAER, NY 1 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	1,192,953 D REHABILITA BILITATION AND 2144 IMENT SERVICE theet 1,627,596 947,727 1,316,705 3,892,028	Net Profit or Loss TION AND NURSING 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue Operating Revenue Operating Expense	(171,750) CENTER 365 Days Settled 9,198,750 807,915 8,390,835 8,596,460	-5.5% 8.8% 91.2% 102.5% -2.5%	Return on Equity Proprietary - Partnershi CR Beds 80 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	100.0% p Beds 0 ce Ind. 90.8% 100.0 22.63 100.0% 0.0% 1.1 60.9
Total Liab. and Equity 335693 ROSEWOO ROSEWOOD REHAE NURSING CENTER RENSSELAER, NY 1 RENSSELAER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,192,953 D REHABILITA BILITATION AND 2144 IMENT SERVICE Sheet 1,627,596 947,727 1,316,705 3,892,028 1,459,024	Net Profit or Loss TION AND NURSING 12/31/2018 S Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	(171,750) CENTER 365 Days Settled Statement 9,198,750 807,915 8,390,835 8,596,460 -205,625	-5.5% 8.8% 91.2% 102.5% -2.5% 0.0%	Return on Equity Proprietary - Partnershi CR Beds 80 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	100.0% p 3eds 0 ce Ind. 90.8% 100.0 22.63 100.0% 0.0% 1.1

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335159 ROSS CEN	ITER FOR NURS	SING AND REHABILIT	ATION		Proprietary - Corporation	n
ROSS CENTER FOR REHABILITATION	R NURSING AND	12/31/2018 3	365 Days Settled	I		
BRENTWOOD, NY 1	1717				CR Beds 135 POS B	eds 0
SUFFOLK					Key Performanad	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	84.1%
Balance S	Sheet	Income	Statement		Length of Stay	160.6
Current Assets	4,061,369	Total Charges	19,203,745		Average Wages	26.28
Fixed Assets	455,359	Contract Allowance	3,627,330	18.9%	Skilled Nursing	100.0%
Other Assets	3,300	- Operating Revenue	15,576,415	81.1%	Ancillary Service	0.0%
Total Assets	4,520,028	Operating Expense	15,860,566	101.8%	Current Ratio	0.9
Current Liabilities	4,468,947	- Operating Margin	-284,151	-1.8%	Days to Collect	77.2
Long Term Liabilities	184,628	Other Income	7	0.0%	Avg Payment Days	80.4
	100 547	Other Expense	0	0.0%	Depreciation Rate	314.0%
Total Equity	-133,547	Other Expense	•			
Total Equity Total Liab. and Equity	4,520,028	· -	(284,144)		Return on Equity	212.8%
Total Liab. and Equity	4,520,028	· -	(284,144)			
Total Liab. and Equity	4,520,028 EHABILITATION	Net Profit or Loss	(284,144)	-1.8%	Return on Equity	
Total Liab. and Equity 335180 SAFIRE RE	4,520,028 EHABILITATION ATION OF C	Net Profit or Loss	(284,144) . L C	-1.8%	Return on Equity	n
Total Liab. and Equity 335180 SAFIRE RE SAFIRE REHABILITA NORTHTOWNS, L L	4,520,028 EHABILITATION ATION OF C	Net Profit or Loss	(284,144) . L C	-1.8%	Return on Equity Proprietary - Corporation	n eds 0
Total Liab. and Equity 335180 SAFIRE RE SAFIRE REHABILITA NORTHTOWNS, L L TONAWANDA, NY 1	4,520,028 EHABILITATION ATION OF C 4150	Net Profit or Loss OF NORTHTOWNS, L 12/31/2018 3	(284,144) . L C	-1.8%	Return on Equity Proprietary - Corporation CR Beds 100 POS B	n eds 0
Total Liab. and Equity 335180 SAFIRE RE SAFIRE REHABILITA NORTHTOWNS, L L TONAWANDA, NY 12 ERIE	4,520,028 EHABILITATION ATION OF C 4150 MMENT SERVICE	Net Profit or Loss OF NORTHTOWNS, L 12/31/2018 S	(284,144) . L C	-1.8%	Return on Equity Proprietary - Corporation CR Beds 100 POS Bo Key Performanad	n eds 0 :e Ind. 86.9%
Total Liab. and Equity 335180 SAFIRE RE SAFIRE REHABILITA NORTHTOWNS, L L TONAWANDA, NY 14 ERIE NATIONAL GOVERN	4,520,028 EHABILITATION ATION OF C 4150 MENT SERVICE	Net Profit or Loss OF NORTHTOWNS, L 12/31/2018 S	(284,144) . L C 365 Days Settled	-1.8%	Return on Equity Proprietary - Corporation CR Beds 100 POS Be Key Performanac Occupancy Rate	n eds 0 ce Ind. 86.9% 79.7
Total Liab. and Equity 335180 SAFIRE RE SAFIRE REHABILITA NORTHTOWNS, L L TONAWANDA, NY 14 ERIE NATIONAL GOVERN Balance S	4,520,028 EHABILITATION ATION OF C 4150 MENT SERVICE	Net Profit or Loss OF NORTHTOWNS, L 12/31/2018 S ES Income	(284,144) . L C 365 Days Settled Statement	-1.8%	Return on Equity Proprietary - Corporation CR Beds 100 POS B Key Performanad Occupancy Rate Length of Stay	n eds 0 ce Ind. 86.9% 79.7 23.45
Total Liab. and Equity 335180 SAFIRE RE SAFIRE REHABILITA NORTHTOWNS, L L TONAWANDA, NY 14 ERIE NATIONAL GOVERN Balance S Current Assets	4,520,028 EHABILITATION ATION OF C 4150 NMENT SERVICE Sheet 1,566,535	Net Profit or Loss OF NORTHTOWNS, L 12/31/2018 S ES Income S Total Charges	(284,144) . L C 365 Days Settled Statement 12,037,161	-1.8%	Return on Equity Proprietary - Corporation CR Beds 100 POS B Key Performanad Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind.
Total Liab. and Equity 335180 SAFIRE RE SAFIRE REHABILITA NORTHTOWNS, L L TONAWANDA, NY 14 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets	4,520,028 EHABILITATION ATION OF C 4150 NMENT SERVICE Sheet 1,566,535 204,231	Net Profit or Loss OF NORTHTOWNS, L 12/31/2018 3 ES Income Total Charges Contract Allowance	(284,144) . L C 365 Days Settled Statement 12,037,161 3,868,090	-1.8% 1 32.1% 67.9%	Return on Equity Proprietary - Corporation CR Beds 100 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 ce Ind. 86.9% 79.7 23.45 98.7%
Total Liab. and Equity 335180 SAFIRE RE SAFIRE REHABILITA NORTHTOWNS, L L TONAWANDA, NY 14 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	4,520,028 EHABILITATION ATION OF C 4150 NMENT SERVICE Sheet 1,566,535 204,231 1,243,446	Net Profit or Loss OF NORTHTOWNS, L 12/31/2018 3 ES Income Total Charges Contract Allowance Operating Revenue	(284,144) . L C 365 Days Settlec Statement 12,037,161 3,868,090 8,169,071	-1.8% 32.1% 67.9% 112.9%	Return on Equity Proprietary - Corporation CR Beds 100 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 86.9% 79.7 23.45 98.7% 1.3%
Total Liab. and Equity 335180 SAFIRE RE SAFIRE REHABILITA NORTHTOWNS, L L TONAWANDA, NY 1 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	4,520,028 EHABILITATION ATION OF C 4150 NMENT SERVICE Sheet 1,566,535 204,231 1,243,446 3,014,212	Net Profit or Loss OF NORTHTOWNS, L 12/31/2018 3 ES Income Total Charges Contract Allowance Operating Revenue Operating Revenue Operating Expense	(284,144) . L C 365 Days Settlec Statement 12,037,161 3,868,090 8,169,071 9,225,958	-1.8% 32.1% 67.9% 112.9% -12.9%	Return on Equity Proprietary - Corporation CR Beds 100 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 86.9% 79.7 23.45 98.7% 1.3% 0.6
Total Liab. and Equity 335180 SAFIRE RE SAFIRE REHABILITA NORTHTOWNS, L L TONAWANDA, NY 12 ERIE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,520,028 EHABILITATION ATION OF C 4150 NMENT SERVICE Sheet 1,566,535 204,231 1,243,446 3,014,212 2,732,273	Net Profit or Loss OF NORTHTOWNS, L 12/31/2018 Contract Allowance Operating Revenue Operating Expense Operating Margin	(284,144) . L C 365 Days Settleo Statement 12,037,161 3,868,090 8,169,071 9,225,958 -1,056,887	-1.8% 32.1% 67.9% 112.9% -12.9% 1.3%	Return on Equity Proprietary - Corporation CR Beds 100 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 86.9% 79.7 23.45 98.7% 1.3% 0.6 69.5

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

JJJ00J JAI INE NE	HABILITATION	OF SOUTHTOWN, L I	_ C		Proprietary - Corporatio	n
SAFIRE REHABILITA SOUTHTOWN, L L C		12/31/2018 :	365 Days Settled	Ł		
BUFFALO, NY 14220	1				CR Beds 120 POS B	eds 0
ERIE					Key Performanae	ce Ind.
NATIONAL GOVERN	IMENT SERVIC	ES			Occupancy Rate	86.0%
Balance S	heet	Income	Statement		Length of Stay	103.2
Current Assets	2,271,174	Total Charges	14,910,404		Average Wages	22.85
Fixed Assets	668,108	Contract Allowance	4,671,799	31.3%	Skilled Nursing	99.4%
Other Assets	3,497,189	- Operating Revenue	10,238,605	68.7%	Ancillary Service	0.6%
Total Assets	6,436,471	Operating Expense	10,327,580	100.9%	Current Ratio	0.5
Current Liabilities	4,161,089	- Operating Margin	-88,975	-0.9%	Days to Collect	70.3
Long Term Liabilities	301,448	Other Income	0	0.0%	Avg Payment Days	88.7
Total Equity	1,973,934	Other Expense	0	0.0%	Depreciation Rate	166.5%
Total Liab. and Equity	6,436,471	- Net Profit or Loss	(258,975)	-2.5%	Return on Equity	-13.1%
335748 SAINTS JO	ACHIM & ANNE	E NURSING AND REH	AB CENTER		Nonprofit - Church	
335748 SAINTS JO SAINTS JOACHIM & REHAB CENTER			AB CENTER 365 Days Settled	t t	Nonprofit - Church	
SAINTS JOACHIM &	ANNE NURSIN			Ł	Nonprofit - Church CR Beds 200 POS B	eds 0
SAINTS JOACHIM & REHAB CENTER	ANNE NURSIN			ł		
SAINTS JOACHIM & REHAB CENTER BROOKLYN, NY 112	ANNE NURSING 24			ł	CR Beds 200 POS B	
SAINTS JOACHIM & REHAB CENTER BROOKLYN, NY 112 KINGS	ANNE NURSING 24 (ORK)	G AND 12/31/2018 :		ł	CR Beds 200 POS B	ce Ind.
SAINTS JOACHIM & REHAB CENTER BROOKLYN, NY 112 KINGS TRAVELERS (NEW)	ANNE NURSING 24 (ORK) heet	G AND 12/31/2018 :	365 Days Settled	ł	CR Beds 200 POS B Key Performanae Occupancy Rate	ce Ind. 95.6%
SAINTS JOACHIM & REHAB CENTER BROOKLYN, NY 112 KINGS TRAVELERS (NEW Y Balance S	ANNE NURSING 24 (ORK) heet	G AND 12/31/2018 : Income Total Charges	365 Days Settled Statement		CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay	ce Ind. 95.6% 169.1
SAINTS JOACHIM & REHAB CENTER BROOKLYN, NY 1123 KINGS TRAVELERS (NEW Y Balance S Current Assets	ANNE NURSIN(24 (ORK) heet 4,988,636	G AND 12/31/2018 Income Total Charges Contract Allowance	365 Days Settled Statement 23,603,793	0.0%	CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	ce Ind. 95.6% 169.1 20.32
SAINTS JOACHIM & REHAB CENTER BROOKLYN, NY 1122 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	ANNE NURSIN(24 (ORK) heet 4,988,636 17,447,982	G AND 12/31/2018 Income Total Charges Contract Allowance	365 Days Settled Statement 23,603,793 0	0.0% 100.0%	CR Beds 200 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 95.6% 169.1 20.32 97.9%
SAINTS JOACHIM & REHAB CENTER BROOKLYN, NY 1123 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	ANNE NURSIN(24 (ORK) heet 4,988,636 17,447,982 2,258,933	G AND 12/31/2018 Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 23,603,793 0 23,603,793	0.0% 100.0% 106.4%	CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 95.6% 169.1 20.32 97.9% 2.1%
SAINTS JOACHIM & REHAB CENTER BROOKLYN, NY 1123 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	ANNE NURSING 24 (ORK) heet 4,988,636 17,447,982 2,258,933 24,695,551	G AND 12/31/2018 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 23,603,793 0 23,603,793 25,112,469	0.0% 100.0% 106.4% -6.4%	CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 95.6% 169.1 20.32 97.9% 2.1% 0.8
SAINTS JOACHIM & REHAB CENTER BROOKLYN, NY 1123 KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ANNE NURSING 24 (ORK) heet 4,988,636 17,447,982 2,258,933 24,695,551 5,954,282	G AND 12/31/2018 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 23,603,793 0 23,603,793 25,112,469 -1,508,676	0.0% 100.0% 106.4% -6.4% 5.4%	CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 95.6% 169.1 20.32 97.9% 2.1% 0.8 60.4

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

	CA REHABILITA	ATION & NURSING CEN	NTER		Proprietary - Partnership	D
SALAMANCA REHAN CENTER	BILITATION & N	URSING 12/31/2018 3	65 Days Settled	I		
SALAMANCA, NY 14	779				CR Beds 120 POS B	eds 0
CATTARAUGUS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	73.9%
Balance Sheet		Income S	Statement		Length of Stay	82.9
Current Assets	4,413,505	Total Charges	9,404,724		Average Wages	14.56
Fixed Assets	724,780	Contract Allowance	1,646,599	17.5%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	7,758,125	82.5%	Ancillary Service	0.0%
Total Assets	5,138,285	Operating Expense	7,555,102	97.4%	Current Ratio	0.9
Current Liabilities	5,166,277	Operating Margin	203,023	2.6%	Days to Collect	139.6
Long Term Liabilities	544,588	Other Income	112	0.0%	Avg Payment Days	153.8
Total Equity	-572,580	Other Expense	0	0.0%	Depreciation Rate	51.7%
Total Liab. and Equity	5,138,285	Net Profit or Loss	189,849	2.4%	Return on Equity	-33.2%
335687 SALEM HIL	LS REHABILIT	ATION AND NURSING	CENTER		Proprietary - Partnership	þ
335687 SALEM HIL SALEM HILLS REHA NURSING CENTER			CENTER 65 Days Settled	I	Proprietary - Partnershi	D
SALEM HILLS REHA				I	Proprietary - Partnership CR Beds 126 POS B	
SALEM HILLS REHA NURSING CENTER				I		eds 0
SALEM HILLS REHA NURSING CENTER PURDYS, NY 10578	BILITATION AN			I	CR Beds 126 POS B	eds 0
SALEM HILLS REHA NURSING CENTER PURDYS, NY 10578 WESTCHESTER	BILITATION ANI YORK)	D 12/31/2018 3		I	CR Beds 126 POS B	eds 0 ce Ind.
SALEM HILLS REHA NURSING CENTER PURDYS, NY 10578 WESTCHESTER TRAVELERS (NEW Y	BILITATION ANI YORK)	D 12/31/2018 3	65 Days Settled	I	CR Beds 126 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 98.3%
SALEM HILLS REHA NURSING CENTER PURDYS, NY 10578 WESTCHESTER TRAVELERS (NEW Y Balance S	BILITATION ANI YORK) S heet	D 12/31/2018 3 Income S	65 Days Settled	1.1%	CR Beds 126 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 98.3% 741.1
SALEM HILLS REHA NURSING CENTER PURDYS, NY 10578 WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets	BILITATION ANI YORK) S heet 2,253,363	D 12/31/2018 3 Income S Total Charges	65 Days Settled Statement 15,246,181	1.1%	CR Beds 126 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 98.3% 741.1 25.28
SALEM HILLS REHA NURSING CENTER PURDYS, NY 10578 WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	BILITATION ANI YORK) 5 heet 2,253,363 2,863,385	D 12/31/2018 3 Income S Total Charges Contract Allowance	65 Days Settled Statement 15,246,181 167,526	1.1% 98.9%	CR Beds 126 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 98.3% 741.1 25.28 93.4%
SALEM HILLS REHA NURSING CENTER PURDYS, NY 10578 WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	BILITATION ANI YORK) Sheet 2,253,363 2,863,385 2,452,319	D 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	65 Days Settled Statement 15,246,181 167,526 15,078,655	1.1% 98.9%	CR Beds 126 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 98.3% 741.1 25.28 93.4% 6.6%
SALEM HILLS REHA NURSING CENTER PURDYS, NY 10578 WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	BILITATION ANI YORK) Sheet 2,253,363 2,863,385 2,452,319 7,569,067	D 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense	65 Days Settled Statement 15,246,181 167,526 15,078,655 14,791,376	1.1% 98.9% 98.1% 1.9%	CR Beds 126 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 98.3% 741.1 25.28 93.4% 6.6% 0.7
SALEM HILLS REHA NURSING CENTER PURDYS, NY 10578 WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	BILITATION ANI YORK) Sheet 2,253,363 2,863,385 2,452,319 7,569,067 3,083,466	D 12/31/2018 3	65 Days Settled Statement 15,246,181 167,526 15,078,655 14,791,376 287,279	1.1% 98.9% 98.1% 1.9%	CR Beds 126 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 0 ce Ind. 98.3% 741.1 25.28 93.4% 6.6% 0.7 37.0

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

335431 SAMARITA	N KEEP NURSI	NG HOME INC			Nonprofit - Other	
SAMARITAN KEEP N	NURSING HOME	INC 12/31/2018 3	65 Days Settled	I		
WATERTOWN, NY 1	3601				CR Beds 272 POS Be	eds 0
JEFFERSON					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	97.5%
Balance Sheet		Income S	Statement		Length of Stay	553.3
Current Assets	4,650,208	Total Charges	42,247,392		Average Wages	20.06
Fixed Assets	3,225,229	Contract Allowance	17,952,507	42.5%	Skilled Nursing	80.7%
Other Assets	9,153,465	Operating Revenue	24,294,885	57.5%	Ancillary Service	14.3%
Total Assets	17,028,902	Operating Expense	24,878,097	102.4%	Current Ratio	0.9
Current Liabilities	4,901,680	Operating Margin	-583,212	-2.4%	Days to Collect	48.1
Long Term Liabilities	7,036,476	Other Income	1,531,884	6.3%	Avg Payment Days	49.6
Total Equity	5,090,746	Other Expense	0	0.0%	Depreciation Rate	0.2%
Total Liab. and Equity	17,028,902	Net Profit or Loss	833,559	3.4%	Return on Equity	16.4%
335865 SAMARITA	N SENIOR VILL	AGE, INC			Nonprofit - Other	
SAMARITAN SENIO	R VILLAGE, INC	12/31/2018 3	65 Days Settled	I		
WATERTOWN, NY 1	3601				CR Beds 168 POS Be	eds 0
JEFFERSON					Key Performanac	e Ind.
NATIONAL GOVT SE	ERVICES (NEW	YORK),,			Occupancy Rate	98.5%
Balance S	Sheet	Income S	Statement		Length of Stay	228.0
Current Assets	6,768,701	Total Charges	36,378,810		Average Wages	19.55
Fixed Assets	52,924,806	Contract Allowance	13,185,968	36.2%	Skilled Nursing	61.6%
Other Assets	1,767,227	Operating Revenue	23,192,842	63.8%	Ancillary Service	17.4%
Total Assets	61,460,734	Operating Expense	22,906,989	98.8%	Current Ratio	1.5
Current Liabilities	4,424,951	Operating Margin	285,853	1.2%	Days to Collect	48.5
Long Term Liabilities	24,021,936	Other Income	809,097	3.5%	Avg Payment Days	25.7
Total Equity	33,013,847	Other Expense	0	0.0%	Depreciation Rate	2.3%
Total Liab. and Equity	61,460,734	– Net Profit or Loss	993,672	4.3%	Return on Equity	3.0%

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

335274 SAN SIMEO	N BY THE SOL	IND CENTER FOR NU	RSING & REHA	В	Proprietary - Partnershi	р
SAN SIMEON BY THE FOR NURSING & REF		TER 12/31/2018 3	65 Days Settled	1		
GREENPORT, NY 119	944				CR Beds 120 POS E	Beds 0
SUFFOLK					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	89.2%
Balance Sh	neet	Income S	Statement		Length of Stay	127.3
Current Assets	3,384,737	Total Charges	22,188,735		Average Wages	25.67
Fixed Assets	4,318,384	Contract Allowance	6,792,712	30.6%	Skilled Nursing	85.9%
Other Assets	69,970	Operating Revenue	15,396,023	69.4%	Ancillary Service	11.8%
- Total Assets	7,773,091	Operating Expense	16,665,272	108.2%	Current Ratio	1.1
Current Liabilities	3,105,230	Operating Margin	-1,269,249	-8.2%	Days to Collect	59.0
Long Term Liabilities	2,269,906	Other Income	79,702	0.5%	Avg Payment Days	60.1
Total Equity	2,397,955	Other Expense	0	0.0%	Depreciation Rate	6.4%
Total Liab. and Equity	7,773,091	Net Profit or Loss	(1,189,547)	-7.7%	Return on Equity	-49.6%
335022 SANDS POI	NT CENTER FO	DR HEALTH AND REH	ABILITATION		Proprietary - Corporation	n
SANDS POINT CENTI REHABILITATION	ER FOR HEALT	TH AND 12/31/2018 3	65 Days Settled	I		
PORT WASHINGTON	, NY 11050				CR Beds 180 POS E	Beds 0
NASSAU					Key Performana	ce Ind.
TRAVELERS (NEW Y	ORK)				Occupancy Rate	88.7%
Balance Sh	neet	Income S	Statement		Length of Stay	94.6
Current Assets	4,257,353	Total Charges	35,467,827		Average Wages	26.10
Fixed Assets	1,168,560	Contract Allowance	11,597,337	32.7%	Skilled Nursing	100.0%
Other Assets	512,254	Operating Revenue	23,870,490	67.3%	Ancillary Service	0.0%
Total Assets	5,938,167	Operating Expense	24,579,287	103.0%	Current Ratio	0.7
Current Liabilities	5,701,479	Operating Margin	-708,797	-3.0%	Days to Collect	21.7
Long Term Liabilities	199,106	Other Income	39,573	0.2%	Avg Payment Days	36.0
Total Equity	37,582	Other Expense	0	0.0%	Depreciation Rate	138.3%
Total Liab. and Equity	5,938,167	Net Profit or Loss	(669,224)	-2.8%	Return on Equity	۔ 1,780.7%

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

335398 SANS SOU	ICI REHABILITA	TION AND NURSING C	ENTER		Proprietary - Partnership)
SANS SOUCI REHAI	BILITATION AND	0 12/31/2018 3	65 Days Settled			
YONKERS, NY 1070	3				CR Beds 120 POS Be	eds 0
WESTCHESTER					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICI	ES			Occupancy Rate	95.7%
Balance S	Sheet	Income S	Statement		Length of Stay	81.1
Current Assets	3,383,315	Total Charges	16,740,986		Average Wages	26.28
Fixed Assets	2,930,100	Contract Allowance	637,902	3.8%	Skilled Nursing	97.2%
Other Assets	2,401,832	Operating Revenue	16,103,084	96.2%	Ancillary Service	2.8%
Total Assets	8,715,247	Operating Expense	15,106,417	93.8%	Current Ratio	1.5
Current Liabilities	2,310,104	Operating Margin	996,667	6.2%	Days to Collect	54.1
Long Term Liabilities	0	Other Income	12,748	0.1%	Avg Payment Days	37.0
Total Equity	6,405,143	Other Expense	0	0.0%	Depreciation Rate	32.5%
Total Liab. and Equity	8,715,247	Net Profit or Loss	1,009,415	6.3%	Return on Equity	15.8%
		Net Profit or Loss		6.3%	Return on Equity Proprietary - Partnership	
	CTR FOR REH	AB & NRSG OF CTRL (
335133 SAPPHIRE SAPPHIRE CTR FOR	CTR FOR REHAR	AB & NRSG OF CTRL (QUEENS)
335133 SAPPHIRE SAPPHIRE CTR FOR CTRL QUEENS	CTR FOR REHAR	AB & NRSG OF CTRL (QUEENS		Proprietary - Partnership	eds 0
335133 SAPPHIRE SAPPHIRE CTR FOR CTRL QUEENS FLUSHING, NY 1135	CTR FOR REHAR	AB & NRSG OF CTRL (QUEENS		Proprietary - Partnership CR Beds 227 POS Be	eds 0
335133 SAPPHIRE SAPPHIRE CTR FOR CTRL QUEENS FLUSHING, NY 1135 QUEENS	CTR FOR REHA R REHAB & NRS		QUEENS		Proprietary - Partnership CR Beds 227 POS Be Key Performanac	eds 0 e lnd.
335133 SAPPHIRE SAPPHIRE CTR FOR CTRL QUEENS FLUSHING, NY 1135 QUEENS TRAVELERS (NEW 1	CTR FOR REHA R REHAB & NRS 4 YORK) Sheet		QUEENS		Proprietary - Partnership CR Beds 227 POS Be Key Performanac Occupancy Rate	eds 0 e Ind. 96.4%
335133 SAPPHIRE SAPPHIRE CTR FOR CTRL QUEENS FLUSHING, NY 1135 QUEENS TRAVELERS (NEW Balance S	CTR FOR REHA R REHAB & NRS 4 YORK) Sheet	AB & NRSG OF CTRL C G OF 12/31/2018 3 Income S Total Charges	QUEENS 65 Days Settled		Proprietary - Partnership CR Beds 227 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 96.4% 250.4
335133 SAPPHIRE SAPPHIRE CTR FOR CTRL QUEENS FLUSHING, NY 1135 QUEENS TRAVELERS (NEW Balance S Current Assets	CTR FOR REHA R REHAB & NRS 4 YORK) Sheet 6,051,149	AB & NRSG OF CTRL C G OF 12/31/2018 3 Income S Total Charges	QUEENS 65 Days Settled Statement 32,371,439	6.6%	Proprietary - Partnership CR Beds 227 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 96.4% 250.4 25.12
335133 SAPPHIRE SAPPHIRE CTR FOR CTRL QUEENS FLUSHING, NY 1135 QUEENS TRAVELERS (NEW Balance S Current Assets Fixed Assets	CTR FOR REHA R REHAB & NRS 4 YORK) Sheet 6,051,149 5,335,134	AB & NRSG OF CTRL C G OF 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	QUEENS 65 Days Settled Statement 32,371,439 2,128,305	6.6% 93.4%	Proprietary - Partnership CR Beds 227 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 96.4% 250.4 25.12 100.0%
335133 SAPPHIRE SAPPHIRE CTR FOR CTRL QUEENS FLUSHING, NY 1135 QUEENS TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets	CTR FOR REHA R REHAB & NRS 4 YORK) Sheet 6,051,149 5,335,134 4,782,590	AB & NRSG OF CTRL C G OF 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	QUEENS 65 Days Settled Statement 32,371,439 2,128,305 30,243,134	6.6% 93.4% 92.9%	Proprietary - Partnership CR Beds 227 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 96.4% 250.4 25.12 100.0% 0.0%
335133 SAPPHIRE SAPPHIRE CTR FOR CTRL QUEENS FLUSHING, NY 1135 QUEENS TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets Total Assets	CTR FOR REHA R REHAB & NRS 4 YORK) Sheet 6,051,149 5,335,134 4,782,590 16,168,873	AB & NRSG OF CTRL C G OF 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense	QUEENS 65 Days Settled Statement 32,371,439 2,128,305 30,243,134 28,096,155	6.6% 93.4% 92.9% 7.1%	Proprietary - Partnership CR Beds 227 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 96.4% 250.4 25.12 100.0% 0.0% 1.3
335133 SAPPHIRE SAPPHIRE CTR FOR CTRL QUEENS FLUSHING, NY 1135 QUEENS TRAVELERS (NEW T Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CTR FOR REHA R REHAB & NRS 4 YORK) Sheet 6,051,149 5,335,134 4,782,590 16,168,873 4,690,163	AB & NRSG OF CTRL C G OF 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	QUEENS 65 Days Settled Statement 32,371,439 2,128,305 30,243,134 28,096,155 2,146,979	6.6% 93.4% 92.9% 7.1% 3.5%	Proprietary - Partnership CR Beds 227 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 e Ind. 96.4% 250.4 25.12 100.0% 0.0% 1.3 48.6

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

335684 SAPPHIRE	NURSING AND	REHAB AT GOSHEN			Nonprofit - Other	
SAPPHIRE NURSING GOSHEN	G AND REHAB A	AT 12/31/2018	365 Days Settled	ł		
GOSHEN, NY 10924					CR Beds 160 POS B	eds 0
ORANGE					Key Performanae	ce Ind.
TRAVELERS (NEW `	YORK)				Occupancy Rate	69.5%
Balance S	heet	Income	Statement		Length of Stay	94.6
Current Assets	3,498,067	Total Charges	21,565,546		Average Wages	23.77
Fixed Assets	1,149,983	Contract Allowance	6,795,782	31.5%	Skilled Nursing	98.4%
Other Assets	1,944,693	Operating Revenue	14,769,764	68.5%	Ancillary Service	0.0%
Total Assets	6,592,743	Operating Expense	15,414,152	104.4%	Current Ratio	0.5
Current Liabilities	6,937,213	Operating Margin	-644,388	-4.4%	Days to Collect	79.9
Long Term Liabilities	774,157	Other Income	146	0.0%	Avg Payment Days	90.1
Total Equity	-1,118,627	Other Expense	0	0.0%	Depreciation Rate	162.2%
Total Liab. and Equity	6,592,743	Net Profit or Loss	(903,617)	-6.1%	Return on Equity	80.8%
335464 SAPPHIRE	NURSING AT M	IEADOW HILL			Nonprofit - Other	
SAPPHIRE NURSING	G AT MEADOW	HILL 12/31/2018	365 Days Settled	1		
NEWBURGH, NY 12						
	550				CR Beds 160 POS B	eds 0
ORANGE	550				CR Beds 160 POS B	
ORANGE NATIONAL GOVERN		ΞS				
	IMENT SERVICE		Statement		Key Performanae	ce Ind.
NATIONAL GOVERN	IMENT SERVICE Sheet		Statement 33,609,264		Key Performanae Occupancy Rate	ce Ind. 114.2%
NATIONAL GOVERN Balance S	IMENT SERVICE Sheet	Income		37.8%	Key Performanae Occupancy Rate Length of Stay Average Wages	ce Ind. 114.2% 164.3
NATIONAL GOVERN Balance S Current Assets	IMENT SERVICE S heet 4,432,530	Income Total Charges	33,609,264		Key Performanae Occupancy Rate Length of Stay Average Wages	ce Ind. 114.2% 164.3 21.18
NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICE S heet 4,432,530 501,400	Income Total Charges Contract Allowance	33,609,264 12,713,128	62.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 114.2% 164.3 21.18 99.7%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	MENT SERVICE 5 heet 4,432,530 501,400 6,655,129	Income Total Charges Contract Allowance Operating Revenue	33,609,264 12,713,128 20,896,136	62.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 114.2% 164.3 21.18 99.7% 0.0%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IMENT SERVICE Sheet 4,432,530 501,400 6,655,129 11,589,059	Income Total Charges Contract Allowance Operating Revenue Operating Expense	33,609,264 12,713,128 20,896,136 19,461,967	62.2% 93.1% 6.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 114.2% 164.3 21.18 99.7% 0.0% 0.7
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IMENT SERVICE Sheet 4,432,530 501,400 6,655,129 11,589,059 6,246,370	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	33,609,264 12,713,128 20,896,136 19,461,967 1,434,169	62.2% 93.1% 6.9% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 114.2% 164.3 21.18 99.7% 0.0% 0.7 70.6

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

335275 SAPPHIKE	NURSING AT V	VAPPINGERS			Nonprofit - Other	
SAPPHIRE NURSING	G AT WAPPINGI	ERS 12/31/2018 3	65 Days Settled	t		
WAPPINGERS FALL	.S, NY 12590				CR Beds 62 POS Be	eds 0
DUTCHESS					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	89.4%
Balance Sheet		Income S	statement		Length of Stay	104.3
Current Assets	4,546,427	Total Charges	10,028,829		Average Wages	23.47
Fixed Assets	415,338	Contract Allowance	3,841,785	38.3%	Skilled Nursing	100.0%
Other Assets	592,919	Operating Revenue	6,187,044	61.7%	Ancillary Service	0.0%
Total Assets	5,554,684	Operating Expense	6,636,843	107.3%	Current Ratio	1.0
Current Liabilities	4,638,107	Operating Margin	-449,799	-7.3%	Days to Collect	118.4
Long Term Liabilities	982,790	Other Income	410,130	6.6%	Avg Payment Days	98.2
Total Equity	-66,213	Other Expense	0	0.0%	Depreciation Rate	77.7%
Total Liab. and Equity	5,554,684	Net Profit or Loss	(39,669)	-0.6%	Return on Equity	59.9%
335761 SAYVILLE	NURSING AND	REHABILITATION CEN	ITER		Proprietary - Partnership)
SAYVILLE NURSING CENTER	AND REHABIL	TATION 12/31/2018 2	CO Davia Cattles	J		
			60 Days Settled	נ		
SAYVILLE, NY 11782	2		5 Days Settled	נ	CR Beds 180 POS Be	eds 0
SAYVILLE, NY 11782 SUFFOLK	2				CR Beds 180 POS Be	
-				1		
SUFFOLK	YORK)	4/15/2018 10		3	Key Performanac	e Ind.
SUFFOLK TRAVELERS (NEW Y	YORK) Sheet	4/15/2018 10	5 Days Settled	3	Key Performanac	e Ind. 84.1%
SUFFOLK TRAVELERS (NEW) Balance S	YORK) Sheet	4/15/2018 109 Income S Total Charges	5 Days Settled	0.0%	Key Performanac Occupancy Rate Length of Stay Average Wages	e Ind. 84.1% 82.8
SUFFOLK TRAVELERS (NEW) Balance S Current Assets	YORK) Sheet 7,414,218	4/15/2018 109 Income S Total Charges	5 Days Settled Statement 6,452,723	0.0%	Key Performanac Occupancy Rate Length of Stay Average Wages	e Ind. 84.1% 82.8 24.36
SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	YORK) Sheet 7,414,218 774,162	4/15/2018 109 Income S Total Charges Contract Allowance	5 Days Settled Statement 6,452,723 0	0.0% 100.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 84.1% 82.8 24.36 100.0%
SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 7,414,218 774,162 105,606	4/15/2018 109 Income S Total Charges Contract Allowance Operating Revenue	5 Days Settled 6,452,723 0 6,452,723	0.0% 100.0% 93.4%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 84.1% 82.8 24.36 100.0% 0.0%
SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 7,414,218 774,162 105,606 8,293,986	4/15/2018 103 Income S Total Charges Contract Allowance Operating Revenue Operating Expense	5 Days Settled 6,452,723 0 6,452,723 6,029,539	0.0% 100.0% 93.4% 6.6%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 84.1% 82.8 24.36 100.0% 0.0% 2.3
SUFFOLK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 7,414,218 774,162 105,606 8,293,986 3,222,014	4/15/2018 103 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	5 Days Settled 6,452,723 0 6,452,723 6,029,539 423,184	0.0% 100.0% 93.4% 6.6% 0.1%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 84.1% 82.8 24.36 100.0% 0.0% 2.3 244.5

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

335761 SAYVILLE	NURSING AND	REHABILITATION CEN	ITER		Proprietary - Corporatio	n
SAYVILLE NURSING CENTER	G AND REHABILI	TATION 12/31/2018 2	60 Days Settled			
SAYVILLE, NY 11782	2	4/15/2018 10	5 Days Settled		CR Beds 180 POS B	eds 0
SUFFOLK					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	93.3%
Balance Sheet		Income S	Statement		Length of Stay	115.5
Current Assets	8,175,392	Total Charges	19,196,329		Average Wages	24.36
Fixed Assets	939,883	Contract Allowance	2,005,832	10.4%	Skilled Nursing	100.0%
Other Assets	128,690	Operating Revenue	17,190,497	89.6%	Ancillary Service	0.0%
Total Assets	9,243,965	Operating Expense	15,806,729	92.0%	Current Ratio	1.2
Current Liabilities	7,059,083	Operating Margin	1,383,768	8.0%	Days to Collect	120.3
Long Term Liabilities	0	Other Income	633	0.0%	Avg Payment Days	52.9
Total Equity	2,184,882	Other Expense	0	0.0%	Depreciation Rate	276.2%
Total Liab. and Equity	9,243,965	Net Profit or Loss	1,384,401	8.1%	Return on Equity	63.4%
335014 SCHENEC						
	TADI CENTER I	FOR REHABILITATION		3	Proprietary - Corporatio	n
SCHENECTADY CEI REHABILITATION AI	NTER FOR		65 Days Settled		Proprietary - Corporatio	n
	NTER FOR ND NURSING				Proprietary - Corporatio	
REHABILITATION AI	NTER FOR ND NURSING					eds 0
REHABILITATION AI SCHENECTADY, NY	NTER FOR ND NURSING ′ 12303	12/31/2018 3			CR Beds 240 POS B	eds 0
REHABILITATION AI SCHENECTADY, NY SCHENECTADY	NTER FOR ND NURSING 12303 IMENT SERVICE	12/31/2018 3 ES			CR Beds 240 POS B	eds 0 ce Ind.
REHABILITATION AI SCHENECTADY, NY SCHENECTADY NATIONAL GOVERN	NTER FOR ND NURSING 12303 NMENT SERVICE	12/31/2018 3 ES	65 Days Settled		CR Beds 240 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 97.8%
REHABILITATION AI SCHENECTADY, NY SCHENECTADY NATIONAL GOVERN Balance S	NTER FOR ND NURSING 12303 NMENT SERVICE	12/31/2018 3 ES Income S	65 Days Settled		CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 97.8% 164.1
REHABILITATION AI SCHENECTADY, NY SCHENECTADY NATIONAL GOVERN Balance S Current Assets	NTER FOR ND NURSING 12303 NMENT SERVICE Sheet 6,364,113	12/31/2018 3 ES Income S Total Charges Contract Allowance	65 Days Settled Statement 30,064,243	9.9%	CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 97.8% 164.1 19.14
REHABILITATION AI SCHENECTADY, NY SCHENECTADY NATIONAL GOVERN Balance S Current Assets Fixed Assets	NTER FOR ND NURSING 7 12303 NMENT SERVICE Sheet 6,364,113 1,706,101	12/31/2018 3 ES Income S Total Charges Contract Allowance	65 Days Settled Statement 30,064,243 2,982,800	9.9% 90.1%	CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 97.8% 164.1 19.14 100.0%
REHABILITATION AI SCHENECTADY, NY SCHENECTADY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NTER FOR ND NURSING 7 12303 MENT SERVICE Sheet 6,364,113 1,706,101 4,850,652	12/31/2018 3	65 Days Settled Statement 30,064,243 2,982,800 27,081,443	9.9% 90.1%	CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 97.8% 164.1 19.14 100.0% 0.0%
REHABILITATION AN SCHENECTADY, NY SCHENECTADY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NTER FOR ND NURSING 7 12303 MENT SERVICE 6,364,113 1,706,101 4,850,652 12,920,866	12/31/2018 3	65 Days Settled Statement 30,064,243 2,982,800 27,081,443 26,058,312	9.9% 90.1% 96.2% 3.8%	CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 97.8% 164.1 19.14 100.0% 0.0% 1.1
REHABILITATION AN SCHENECTADY, NY SCHENECTADY NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NTER FOR ND NURSING 7 12303 MENT SERVICE 6,364,113 1,706,101 4,850,652 12,920,866 5,605,923	12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	65 Days Settled Statement 30,064,243 2,982,800 27,081,443 26,058,312 1,023,131	9.9% 90.1% 96.2% 3.8% 0.0%	CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 97.8% 164.1 19.14 100.0% 0.0% 1.1 50.1

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

335015 SCHERVIE	R NURSING CA	RE CENTER			Proprietary - Corporation	n
SCHERVIER NURSIN	NG CARE CENT	ER 12/31/2018 :	365 Days Settled	ł		
BRONX, NY 10463					CR Beds 366 POS B	eds 0
BRONX					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.4%
Balance S	heet	Income	Statement		Length of Stay	293.9
Current Assets	9,057,092	Total Charges	52,571,858		Average Wages	24.80
Fixed Assets	1,299,698	Contract Allowance	3,117,071	5.9%	Skilled Nursing	92.3%
Other Assets	2,583,681	- Operating Revenue	49,454,787	94.1%	Ancillary Service	7.7%
Total Assets	12,940,471	Operating Expense	50,288,501	101.7%	Current Ratio	0.5
Current Liabilities	16,772,342	- Operating Margin	-833,714	-1.7%	Days to Collect	44.0
Long Term Liabilities	59,743	Other Income	327,287	0.7%	Avg Payment Days	82.9
Total Equity	-3,891,614	Other Expense	0	0.0%	Depreciation Rate	707.3%
Total Liab. and Equity	12,940,471	- Net Profit or Loss	(506,427)	-1.0%	Return on Equity	13.0%
335784 SCHERVIE	R PAVILION				Nonprofit - Church	
SCHERVIER PAVILIO	N	12/31/2018 :	365 Days Settled	ł		
WARWICK, NY 1099	0				CR Beds 199 POS B	eds 0
ORANGE					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	77.5%
Balance S	heet	Income	Statement		Length of Stay	135.6
Current Assets	2,184,616	Total Charges	15,804,554		Average Wages	23.55
Fixed Assets	9,311,874	Contract Allowance	0	0.0%	Skilled Nursing	87.5%
Other Assets	0	Operating Revenue	15,804,554	100.0%	Ancillary Service	2.1%
Total Assets	11,496,490	Operating Expense	21,392,026	135.4%	Current Ratio	0.8
Current Liabilities	2,801,383	- Operating Margin	-5,587,472	-35.4%	Days to Collect	45.5
Long Term Liabilities	745,264	Other Income	198,640	1.3%	Avg Payment Days	40.4
Total Equity	7,949,843	Other Expense	0	0.0%	Depreciation Rate	3.5%
Total Liab. and Equity	11,496,490	- Net Profit or Loss	(5,388,832)	-34.1%	Return on Equity	-67.8%

All Providers

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

335376 SCHOELLK	OPF HEALTH	CENTER			Nonprofit - Other	
SCHOELLKOPF HEA	LTH CENTER	12/31/2018	365 Days Settled	ł		
NIAGARA FALLS, NY	(14302				CR Beds 120 POS E	Beds 0
NIAGARA					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.9%
Balance Sheet		Income	Statement		Length of Stay	153.7
Current Assets	4,161,554	Total Charges	14,421,134		Average Wages	22.63
Fixed Assets	4,047,100	Contract Allowance	3,144,832	21.8%	Skilled Nursing	88.6%
Other Assets	0	Operating Revenue	11,276,302	78.2%	Ancillary Service	9.2%
Total Assets	8,208,654	Operating Expense	11,253,170	99.8%	Current Ratio	3.8
Current Liabilities	1,090,096	Operating Margin	23,132	0.2%	Days to Collect	45.7
Long Term Liabilities	707,237	Other Income	28,629	0.3%	Avg Payment Days	25.9
Total Equity	6,411,321	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,208,654	Net Profit or Loss	51,761	0.5%	Return on Equity	0.8%
335603 SCHOFIEL	D RESIDENCE				Nonprofit - Other	
SCHOFIELD RESIDE	NCE	12/31/2018	365 Days Settled	ł		
KENMORE, NY 1421	7				CR Beds 120 POS E	Beds 0
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	119.6%
Balance S	heet	Income	Statement		Length of Stay	131.3
Current Assets	6,519,331	Total Charges	26,312,951		Average Wages	20.88
Fixed Assets	2,029,696	Contract Allowance	8,310,842	31.6%	Skilled Nursing	54.1%
Other Assets	192,681	Operating Revenue	18,002,109	68.4%	Ancillary Service	15.5%
Total Assets	8,741,708	Operating Expense	19,182,990	106.6%	Current Ratio	2.5
Current Liabilities	2,627,482	Operating Margin	-1,180,881	-6.6%	Days to Collect	104.2
Long Term Liabilities	5,003	Other Income	780,202	4.3%	Avg Payment Days	37.1
Total Equity	6,109,223	Other Expense	0	0.0%	Depreciation Rate	1.4%
Total Liab. and Equity	8,741,708	Net Profit or Loss	(411,413)	-2.3%	Return on Equity	-6.7%

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

335411 SEA CRES	T NURSING AN	D REHABILITATION (CENTER		Proprietary - Partnership)
SEA CREST NURSIN REHABILITATION CE		12/31/2018	365 Days Settled	1		
BROOKLYN, NY 112	24				CR Beds 305 POS B	eds 0
KINGS					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	91.8%
Balance S	heet	Income	Statement		Length of Stay	136.5
Current Assets	8,644,608	Total Charges	43,640,887		Average Wages	23.22
Fixed Assets	4,024,167	Contract Allowance	5,471,030	12.5%	Skilled Nursing	84.6%
Other Assets	3,565,399	Operating Revenue	38,169,857	87.5%	Ancillary Service	15.4%
Total Assets	16,234,174	Operating Expense	37,753,527	98.9%	Current Ratio	1.6
Current Liabilities	5,302,066	Operating Margin	416,330	1.1%	Days to Collect	68.3
Long Term Liabilities	10,197,366	Other Income	184,034	0.5%	Avg Payment Days	38.5
Total Equity	734,742	Other Expense	0	0.0%	Depreciation Rate	30.8%
Total Liab. and Equity	16,234,174	Net Profit or Loss	600,364	1.6%	Return on Equity	81.7%
335108 SEA VIEW	HOSPITAL REH	IABILITATION CENTE	R AND HOME		Nonprofit - Church	
SEA VIEW HOSPITA CENTER AND HOME		ION 6/30/2018 3	65 Days Settled			
STATEN ISLAND, NY	′ 10314				CR Beds 304 POS Be	eds 0
RICHMOND					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.6%
Balance S	heet	Income	Statement		Length of Stay	250.6
Current Assets	12,594,244	Total Charges	129,608,293		Average Wages	30.02
Fixed Assets	2,260,016	Contract Allowance	94,391,296	72.8%	Skilled Nursing	95.6%
Other Assets	0	Operating Revenue	35,216,997	27.2%	Ancillary Service	0.0%
Total Assets	14,854,260	Operating Expense	64,075,614	181.9%	Current Ratio	0.1
Current Liabilities	88,066,449	Operating Margin	-28,858,617	-81.9%	Days to Collect	79.6
Long Term Liabilities	184,238,525	Other Income	8,649,838	24.6%	Avg Payment Days	411.2
Total Equity	-257,450,714	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	14,854,260	Net Profit or Loss	(20,208,779)	-57.4%	Return on Equity	7.8%

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

335513 SEAGATE	REHABILITATIO	ON AND NURSING CE	INTER		Proprietary - Partnership)
SEAGATE REHABILI CENTER	TATION AND N	URSING 12/31/2018	365 Days Settled	l		
BROOKLYN, NY 112	24				CR Beds 360 POS Be	eds 0
KINGS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	96.5%
Balance S	heet	Income	Statement		Length of Stay	204.4
Current Assets	9,199,654	Total Charges	59,370,998		Average Wages	27.07
Fixed Assets	4,857,947	Contract Allowance	3,640,224	6.1%	Skilled Nursing	100.0%
Other Assets	16,882,142	Operating Revenue	55,730,774	93.9%	Ancillary Service	0.0%
Total Assets	30,939,743	Operating Expense	51,131,991	91.7%	Current Ratio	1.0
Current Liabilities	8,957,229	Operating Margin	4,598,783	8.3%	Days to Collect	49.8
Long Term Liabilities	15,062,348	Other Income	2,428	0.0%	Avg Payment Days	37.1
Total Equity	6,920,166	Other Expense	0	0.0%	Depreciation Rate	119.1%
Total Liab. and Equity	30,939,743	Net Profit or Loss	4,601,211	8.3%	Return on Equity	66.5%
335504 SENECA H	EALTH CARE C	ENTER			Proprietary - Other	
SENECA HEALTH C	ARE CENTER	12/31/2018	365 Days Settled	l		
WEST SENECA, NY	14224				CR Beds 160 POS B	eds 0
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ΞS			Occupancy Rate	94.4%
Balance S	heet	Income	Statement		Length of Stay	102.4
Current Assets	5,326,203	Total Charges	30,019,119		Average Wages	17.33
Fixed Assets	725,466	Contract Allowance	12,267,975	40.9%	Skilled Nursing	86.5%
Other Assets	1,791,511	Operating Revenue	17,751,144	59.1%	Ancillary Service	13.5%
Total Assets	7,843,180	Operating Expense	17,103,627	96.4%	Current Ratio	2.7
Current Liabilities	2,009,019	Operating Margin	647,517	3.6%	Days to Collect	95.4
Long Term Liabilities	0	Other Income	298,428	1.7%	Avg Payment Days	18.5
Total Equity	5,834,161	Other Expense	0	0.0%	Depreciation Rate	62.2%

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

335815 SENECA H	IILL MANOR INC	;			Nonprofit - Other		
SENECA HILL MANO	OR INC	12/31/2018	365 Days Settled	I			
OSWEGO, NY 13126	5				CR Beds 120 POS Be	eds 0	
OSWEGO					Key Performanad	e Ind.	
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	96.8%	
Balance S	Sheet	Income	Statement		Length of Stay	67.9	
Current Assets	2,241,797	Total Charges	16,127,890		Average Wages	23.00	
Fixed Assets	3,648,997	Contract Allowance	2,465,419	15.3%	Skilled Nursing	65.0%	
Other Assets	5,028,282	Operating Revenue	13,662,471	84.7%	Ancillary Service	30.7%	
Total Assets	10,919,076	Operating Expense	13,879,307	101.6%	Current Ratio	0.9	
Current Liabilities	2,419,369	Operating Margin	-216,836	-1.6%	Days to Collect	43.0	
Long Term Liabilities	6,898,121	Other Income	364,235	2.7%	Avg Payment Days	36.3	
Total Equity	1,601,586	Other Expense	0	0.0%	Depreciation Rate	2.8%	
Total Liab. and Equity	10,919,076	Net Profit or Loss	146,076	1.1%	Return on Equity	9.1%	
335400 SENECA N	IURSING & REH	ABILITATION CENTE	R, L L C		Proprietary - Partnership)	
SENECA NURSING CENTER, L L C		ION 12/31/2018	365 Days Settled	I	CP Bode 120 DOS P	ade 0	
WATERLOO, NY 131 SENECA	105				CR Beds 120 POS Beds 0		
NATIONAL GOVERN		- 0			Key Performanac	69.7%	
Balance S			Statement		Length of Stay	161.5	
Current Assets		Total Charges	11,281,690		Average Wages	18.46	
Fixed Assets	492,706	0	3,633,722	32.2%	Skilled Nursing	95.2%	
Other Assets	978,150	Operating Revenue	7,647,968		Ancillary Service	4.8%	
Total Assets	2,494,829	Operating Expense	7,679,808		Current Ratio	1.6	
Current Liabilities	646,794	Operating Margin	-31,840			31.2	
Long Term Liabilities	305,898	Other Income	7,941		Days to Collect	23.5	
-	1,542,137				Avg Payment Days		
Total Equity		Other Expense	0		Depreciation Rate	19.3%	
Total Liab. and Equity	2,494,829	Net Profit or Loss	(23,924)	-0.3%	Return on Equity	-1.6%	

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

335774 SETON HE	ALTH AT SCHU	YLER RIDGE RESIDEN	ITIAL H C		Nonprofit - Church	
SETON HEALTH AT RESIDENTIAL H C	SCHUYLER RID	GE 12/31/2018 3	65 Days Settled			
CLIFTON PARK, NY	12065				CR Beds 120 POS Be	eds 0
SARATOGA					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	96.8%
Balance S	sheet	Income Statement			Length of Stay	208.8
Current Assets	23,923,273	Total Charges	22,296,779		Average Wages	21.76
Fixed Assets	6,729,318	Contract Allowance	6,492,899	29.1%	Skilled Nursing	81.9%
Other Assets	0	Operating Revenue	15,803,880	70.9%	Ancillary Service	16.8%
Total Assets	30,652,591	Operating Expense	13,780,290	87.2%	Current Ratio	9.4
Current Liabilities	2,533,808	Operating Margin	2,023,590	12.8%	Days to Collect	52.2
Long Term Liabilities	6,325,917	Other Income	59,360	0.4%	Avg Payment Days	41.6
Total Equity	21,792,866	Other Expense	0	0.0%	Depreciation Rate	2.7%
Total Liab. and Equity	30,652,591	Net Profit or Loss	2,082,950	13.2%	Return on Equity	9.6%
335677 SHEEPSHE	EAD NURSING &	REHABILITATION CE	NTER		Proprietary - Partnership)
SHEEPSHEAD NUR REHABILITATION C		12/31/2018 3	65 Days Settled			
BROOKLYN, NY 112	35				CR Beds 200 POS Be	eds 0
KINGS						
					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICI	ES			Key Performanac Occupancy Rate	e Ind. 97.2%
NATIONAL GOVERN Balance S			itatement		-	
			Statement 46,128,330		Occupancy Rate	97.2%
Balance S	Sheet	Income S		27.1%	Occupancy Rate Length of Stay Average Wages	97.2% 73.7
Balance S Current Assets	5 heet 11,750,421	Income S Total Charges	46,128,330		Occupancy Rate Length of Stay Average Wages	97.2% 73.7 26.32
Balance S Current Assets Fixed Assets	Sheet 11,750,421 7,096,359	Income S Total Charges Contract Allowance	46,128,330 12,502,896	72.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	97.2% 73.7 26.32 96.8%
Balance S Current Assets Fixed Assets Other Assets	Sheet 11,750,421 7,096,359 35,477	Income S Total Charges Contract Allowance Operating Revenue	46,128,330 12,502,896 33,625,434	72.9%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	97.2% 73.7 26.32 96.8% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 11,750,421 7,096,359 35,477 18,882,257	Income S Total Charges Contract Allowance Operating Revenue Operating Expense	46,128,330 12,502,896 33,625,434 30,589,140	72.9% 91.0% 9.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	97.2% 73.7 26.32 96.8% 0.0% 1.7
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 11,750,421 7,096,359 35,477 18,882,257 6,740,806	Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	46,128,330 12,502,896 33,625,434 30,589,140 3,036,294	72.9% 91.0% 9.0% 0.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	97.2% 73.7 26.32 96.8% 0.0% 1.7 43.2

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

335288 SHORE VIE	EW NURSING &	REHABILITATION CE	NTER		Proprietary - Partnership)
SHORE VIEW NURS REHABILITATION CI		12/31/2018 3	65 Days Settled			
BROOKLYN, NY 112	35				CR Beds 320 POS Be	eds 0
KINGS					Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	89.5%
Balance S	heet	Income Statement			Length of Stay	94.4
Current Assets	8,748,844	Total Charges	57,466,384		Average Wages	26.46
Fixed Assets	3,292,472	Contract Allowance	12,251,429	21.3%	Skilled Nursing	77.2%
Other Assets	83,741	Operating Revenue	45,214,955	78.7%	Ancillary Service	22.8%
Total Assets	12,125,057	Operating Expense	44,481,404	98.4%	Current Ratio	2.0
Current Liabilities	4,274,986	Operating Margin	733,551	1.6%	Days to Collect	46.6
Long Term Liabilities	6,661,133	Other Income	70,082	0.2%	Avg Payment Days	35.1
Total Equity	1,188,938	Other Expense	0	0.0%	Depreciation Rate	50.2%
Total Liab. and Equity	12,125,057	Net Profit or Loss	803,633	1.8%	Return on Equity	67.6%
335196 SILVER LA		ED REHAB AND CARE	CENTER		Proprietary - Corporation	1
SILVER LAKE SPEC CARE CENTER	IALIZED REHAB	AND 12/31/2018 3	865 Days Settled			
STATEN ISLAND, NY	7 10301				CR Beds 278 POS Be	eds 0
RICHMOND					Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	78.5%
Balance S	heet	Income	Statement		Length of Stay	176.3
Current Assets	7,533,377	Total Charges	32,536,273		Average Wages	26.72
Fixed Assets	2,098,408	Contract Allowance	4,832,293	14.9%	Skilled Nursing	100.0%
Other Assets	2,148,010	Operating Revenue	27,703,980	85.1%	Ancillary Service	0.0%
Total Assets	11,779,795	Operating Expense	28,230,255	101.9%	Current Ratio	0.8
Current Liabilities	9,230,658	Operating Margin	-526,275	-1.9%	Days to Collect	86.7
Long Term Liabilities	1,393,305	Other Income	2,126	0.0%	Avg Payment Days	110.7
Total Equity	1,155,832	Other Expense	0	0.0%	Depreciation Rate	42.8%

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

335724 SILVERCR	EST				Nonprofit - Other	
SILVERCREST		12/31/2018	365 Days Settled	1		
JAMAICA, NY 11435					CR Beds 320 POS E	Beds 0
QUEENS					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	94.1%
Balance S	Sheet	Income	Statement		Length of Stay	99.0
Current Assets	11,591,070	Total Charges	55,459,641		Average Wages	34.94
Fixed Assets	14,189,033	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	5,036,545	Operating Revenue	55,459,641	100.0%	Ancillary Service	0.0%
Total Assets	30,816,648	Operating Expense	65,345,954	117.8%	Current Ratio	0.7
Current Liabilities	15,731,081	Operating Margin	-9,886,313	-17.8%	Days to Collect	55.5
Long Term Liabilities	15,595,954	Other Income	2,623,383	4.7%	Avg Payment Days	62.8
Total Equity	-510,387	Other Expense	0	0.0%	Depreciation Rate	4.5%
Total Liab. and Equity	30,816,648	Net Profit or Loss	(8,057,130)	-14.5%	Return on Equity	1,578.6%
335508 SKY VIEW	REHABILITATIO	ON & HEALTH CARE	CENTER L L C		Proprietary - Partnershi	р
SKY VIEW REHABIL CARE CENTER L L (_TH 12/31/2018	365 Days Settled	I		
CROTON ON HUDS	ON, NY 10520				CR Beds 192 POS E	
WESTCHESTER					CIX Deus 192 103 L	Beds 0
TRAVELERS (NEW YORK)					Key Performana	
TRAVELERS (NEW						
TRAVELERS (NEW Balance S	YORK)	Income	Statement		Key Performana	ce Ind.
	YORK) Sheet	Income Total Charges	Statement 29,159,192		Key Performana Occupancy Rate	ce Ind. 91.6%
Balance S	YORK) Sheet			17.9%	Key Performana Occupancy Rate Length of Stay	ce Ind. 91.6% 120.7
Balance S Current Assets	YORK) Sheet 4,478,402	Total Charges	29,159,192		Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 91.6% 120.7 26.20
Balance S Current Assets Fixed Assets	YORK) Sheet 4,478,402 3,928,635	Total Charges Contract Allowance	29,159,192 5,222,428	82.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 91.6% 120.7 26.20 100.0%
Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 4,478,402 3,928,635 9,307,985	Total Charges Contract Allowance Operating Revenue	29,159,192 5,222,428 23,936,764	82.1% 95.3%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 91.6% 120.7 26.20 100.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 4,478,402 3,928,635 9,307,985 17,715,022	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	29,159,192 5,222,428 23,936,764 22,816,078	82.1% 95.3% 4.7%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 91.6% 120.7 26.20 100.0% 0.0% 0.8
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 4,478,402 3,928,635 9,307,985 17,715,022 5,575,509	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	29,159,192 5,222,428 23,936,764 22,816,078 1,120,686	82.1% 95.3% 4.7% 0.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 91.6% 120.7 26.20 100.0% 0.0% 0.8 60.2

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

335711 SLATE VA		FOR REHABILITATION		3	Proprietary - Corporation	١
SLATE VALLEY CEN REHABILITATION AI		12/31/2018 3	65 Days Settled	I		
GRANVILLE, NY 128	32				CR Beds 88 POS Be	eds 0
WASHINGTON					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	91.0%
Balance S	heet	Income S	Statement		Length of Stay	132.9
Current Assets	1,752,668	Total Charges	8,048,103		Average Wages	19.16
Fixed Assets	1,543,005	Contract Allowance	627,766	7.8%	Skilled Nursing	100.0%
Other Assets	1,142,159	Operating Revenue	7,420,337	92.2%	Ancillary Service	0.0%
Total Assets	4,437,832	Operating Expense	7,589,409	102.3%	Current Ratio	0.7
Current Liabilities	2,400,706	Operating Margin	-169,072	-2.3%	Days to Collect	59.6
Long Term Liabilities	1,805,000	Other Income	965	0.0%	Avg Payment Days	48.1
Total Equity	232,126	Other Expense	0	0.0%	Depreciation Rate	51.3%
Total Liab. and Equity	4,437,832	Net Profit or Loss	(168,107)	-2.3%	Return on Equity	-72.4%
335756 SMITHTOW	VN CENTER FOR	R REHABILITATION &	NURSING CAR	E	Proprietary - Partnership)
SMITHTOWN CENTE REHABILITATION &	-		65 Days Settled	I		
SMITHTOWN, NY 11	787				CR Beds 164 POS Be	eds 0
SUFFOLK					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	94.5%
Balance S	heet	Income S	Statement		Length of Stay	93.2
Current Assets	5,352,138	Total Charges	29,348,328		Average Wages	
						24.72
Fixed Assets	2,397,791	Contract Allowance	4,585,350	15.6%	Skilled Nursing	24.72 100.0%
Fixed Assets Other Assets	2,397,791 188,508	Contract Allowance Operating Revenue	4,585,350		Skilled Nursing Ancillary Service	
		_		84.4%	Ũ	100.0%
Other Assets	188,508	Operating Revenue	24,762,978	84.4% 86.4%	Ancillary Service	100.0% 0.0%
Other Assets Total Assets	188,508 7,938,437	Operating Revenue Operating Expense	24,762,978 21,397,439	84.4% 86.4% 13.6%	Ancillary Service Current Ratio	100.0% 0.0% 1.6
Other Assets Total Assets Current Liabilities	188,508 7,938,437 3,327,296	Operating Revenue Operating Expense Operating Margin	24,762,978 21,397,439 3,365,539	84.4% 86.4% 13.6% 0.2%	Ancillary Service Current Ratio Days to Collect	100.0% 0.0% 1.6 50.1

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

335378 SODUS RE	HABILITATION	& NURSING CENTER			Proprietary - Partnership)
SODUS REHABILITA CENTER	TION & NURSIN	NG 12/31/2018 :	365 Days Settled			
SODUS, NY 14551					CR Beds 130 POS Be	eds 0
WAYNE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	85.1%
Balance S	heet	Income	Statement		Length of Stay	121.6
Current Assets	3,037,832	Total Charges	15,917,409		Average Wages	19.49
Fixed Assets	713,877	Contract Allowance	6,192,893	38.9%	Skilled Nursing	100.0%
Other Assets	1,266,154	- Operating Revenue	9,724,516	61.1%	Ancillary Service	0.0%
Total Assets	5,017,863	Operating Expense	9,418,896	96.9%	Current Ratio	1.8
Current Liabilities	1,655,599	- Operating Margin	305,620	3.1%	Days to Collect	84.1
Long Term Liabilities	379,290	Other Income	205,612	2.1%	Avg Payment Days	58.8
Total Equity	2,982,974	Other Expense	0	0.0%	Depreciation Rate	154.6%
		-				
Total Liab. and Equity	5,017,863	Net Profit or Loss	511,232	5.3%	Return on Equity	17.1%
		Net Profit or Loss - RSING AND REHABIL		5.3%	Return on Equity Proprietary - Partnership	
335162 SOUTH PO SOUTH POINT PLAZ	INT PLAZA NUI	- RSING AND REHABIL				
335162 SOUTH PO	INT PLAZA NUI ZA NURSING AN TR	- RSING AND REHABIL	ITATION CTR)
335162 SOUTH PO SOUTH POINT PLAZ REHABILITATION CT	INT PLAZA NUI ZA NURSING AN TR	- RSING AND REHABIL	ITATION CTR		Proprietary - Partnership CR Beds 185 POS Be	eds 0
335162 SOUTH PO SOUTH POINT PLAZ REHABILITATION CT ISLAND PARK, NY 1	I NT PLAZA NUI ZA NURSING AN TR 1558	- RSING AND REHABIL	ITATION CTR		Proprietary - Partnership	eds 0
335162 SOUTH PO SOUTH POINT PLAZ REHABILITATION CT ISLAND PARK, NY 1 NASSAU	I NT PLAZA NUI ZA NURSING AN TR 1558 YORK)	- RSING AND REHABILI	ITATION CTR		Proprietary - Partnership CR Beds 185 POS Be Key Performanad	eds 0 e lnd.
335162 SOUTH PO SOUTH POINT PLAZ REHABILITATION CT ISLAND PARK, NY 1 NASSAU TRAVELERS (NEW Y	I NT PLAZA NUI ZA NURSING AN TR 1558 YORK) S heet	- RSING AND REHABILI	ITATION CTR 365 Days Settled		Proprietary - Partnership CR Beds 185 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 93.1%
335162 SOUTH PO SOUTH POINT PLAZ REHABILITATION CT ISLAND PARK, NY 1 NASSAU TRAVELERS (NEW Y Balance S	I NT PLAZA NUI ZA NURSING AN TR 1558 YORK) S heet	- RSING AND REHABILI ID 12/31/2018 : Income	ITATION CTR 365 Days Settled Statement		Proprietary - Partnership CR Beds 185 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 :e Ind. 93.1% 312.8
335162 SOUTH PO SOUTH POINT PLAZ REHABILITATION CT ISLAND PARK, NY 1 NASSAU TRAVELERS (NEW Y Balance S Current Assets	INT PLAZA NUR ZA NURSING AN TR 1558 YORK) Sheet 6,041,822	RSING AND REHABILI	ITATION CTR 365 Days Settled Statement 21,106,038	2.6%	Proprietary - Partnership CR Beds 185 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 93.1% 312.8 25.13
335162 SOUTH PO SOUTH POINT PLAZ REHABILITATION CT ISLAND PARK, NY 1 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	INT PLAZA NUR ZA NURSING AN TR 1558 YORK) Sheet 6,041,822 1,120,804	RSING AND REHABILI	ITATION CTR 365 Days Settled Statement 21,106,038 557,164	2.6% 97.4%	Proprietary - Partnership CR Beds 185 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 93.1% 312.8 25.13 100.0%
335162 SOUTH POINT PLAZ REHABILITATION CT ISLAND PARK, NY 1 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	INT PLAZA NUR ZA NURSING AN TR 1558 YORK) Sheet 6,041,822 1,120,804 5,310,134	RSING AND REHABILI	ITATION CTR 365 Days Settled Statement 21,106,038 557,164 20,548,874	2.6% 97.4% 93.6%	Proprietary - Partnership CR Beds 185 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 93.1% 312.8 25.13 100.0% 0.0%
335162 SOUTH PO SOUTH POINT PLAZ REHABILITATION CT ISLAND PARK, NY 1 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	INT PLAZA NUR A NURSING AN TR 1558 YORK) Sheet 6,041,822 1,120,804 5,310,134 12,472,760	RSING AND REHABILI	ITATION CTR 365 Days Settled Statement 21,106,038 557,164 20,548,874 19,231,367	2.6% 97.4% 93.6% 6.4%	Proprietary - Partnership CR Beds 185 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 93.1% 312.8 25.13 100.0% 0.0% 1.9
335162 SOUTH PO SOUTH POINT PLAZ REHABILITATION CT ISLAND PARK, NY 1 NASSAU TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	A NURSING AN TR 1558 YORK) Sheet 6,041,822 1,120,804 5,310,134 12,472,760 3,146,091	RSING AND REHABILI	TATION CTR 365 Days Settled Statement 21,106,038 557,164 20,548,874 19,231,367 1,317,507	2.6% 97.4% 93.6% 6.4% 2.2%	Proprietary - Partnership CR Beds 185 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 93.1% 312.8 25.13 100.0% 0.0% 1.9 44.8

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

335156 SOUTH SH	ORE REHABILI	TATION AND NURSING	CENTER		Proprietary - Partnership)
SOUTH SHORE REF NURSING CENTER	HABILITATION A	ND 12/31/2018 3	65 Days Settled	ł		
FREEPORT, NY 115	20				CR Beds 100 POS Be	eds 0
NASSAU					Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	93.4%
Balance S	Sheet	Income S	Statement		Length of Stay	87.0
Current Assets	5,501,805	Total Charges	18,092,175		Average Wages	30.19
Fixed Assets	2,045,529	Contract Allowance	1,262,414	7.0%	Skilled Nursing	98.8%
Other Assets	6,102,530	Operating Revenue	16,829,761	93.0%	Ancillary Service	1.2%
Total Assets	13,649,864	Operating Expense	16,628,467	98.8%	Current Ratio	1.3
Current Liabilities	4,184,051	Operating Margin	201,294	1.2%	Days to Collect	102.0
Long Term Liabilities	6,346,964	Other Income	16,708	0.1%	Avg Payment Days	81.6
Total Equity	3,118,849	Other Expense	0	0.0%	Depreciation Rate	46.2%
Total Liab. and Equity	13,649,864	Net Profit or Loss	218,002	1.3%	Return on Equity	7.0%
		DN AND HEALTH CARE	CENTER		Return on Equity Proprietary - Corporatior	
335321 SPLIT ROC		DN AND HEALTH CARE				
		DN AND HEALTH CARE	CENTER			1
335321 SPLIT ROC SPLIT ROCK REHAE CARE CENTER		DN AND HEALTH CARE	CENTER		Proprietary - Corporation CR Beds 240 POS Be Key Performanac) eds 0
335321 SPLIT ROC SPLIT ROCK REHAE CARE CENTER BRONX, NY 10466	SK REHABILITIC	DN AND HEALTH CARE	CENTER		Proprietary - Corporation) eds 0
335321 SPLIT ROC SPLIT ROCK REHAE CARE CENTER BRONX, NY 10466 BRONX	SK REHABILITIC	DN AND HEALTH CARE	CENTER		Proprietary - Corporation CR Beds 240 POS Be Key Performanac	eds 0 e e Ind.
335321 SPLIT ROC SPLIT ROCK REHAE CARE CENTER BRONX, NY 10466 BRONX TRAVELERS (NEW Y Balance S	CK REHABILITIC BILITION AND HI YORK) Sheet	DN AND HEALTH CARE	65 Days Settled		Proprietary - Corporation CR Beds 240 POS Be Key Performanac Occupancy Rate	eds 0 e e Ind. 110.3%
335321 SPLIT ROC SPLIT ROCK REHAE CARE CENTER BRONX, NY 10466 BRONX TRAVELERS (NEW Y Balance S Current Assets	CK REHABILITIC BILITION AND HI YORK) Sheet	DN AND HEALTH CARE EALTH 12/31/2018 3 Income S	E CENTER 65 Days Settled		Proprietary - Corporation CR Beds 240 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e lnd. 110.3% 177.7
335321 SPLIT ROC SPLIT ROCK REHAE CARE CENTER BRONX, NY 10466 BRONX TRAVELERS (NEW Y	CK REHABILITIC BILITION AND HI YORK) Sheet 7,371,662	DN AND HEALTH CARE EALTH 12/31/2018 3 Income S Total Charges	E CENTER 65 Days Settled Statement 34,483,310	d -0.3%	Proprietary - Corporation CR Beds 240 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 110.3% 177.7 26.96
335321 SPLIT ROC SPLIT ROCK REHAE CARE CENTER BRONX, NY 10466 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	CK REHABILITIC BILITION AND HI YORK) Sheet 7,371,662 1,526,324	DN AND HEALTH CARE EALTH 12/31/2018 3 Income S Total Charges Contract Allowance	E CENTER 65 Days Settled Statement 34,483,310 -91,006	-0.3% 100.3%	Proprietary - Corporation CR Beds 240 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 110.3% 177.7 26.96 98.8%
335321 SPLIT ROC SPLIT ROCK REHAE CARE CENTER BRONX, NY 10466 BRONX TRAVELERS (NEW Balance S Current Assets Fixed Assets Other Assets	CK REHABILITIC BILITION AND HI YORK) Sheet 7,371,662 1,526,324 5,667,399	DN AND HEALTH CARE EALTH 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue	E CENTER 65 Days Settled 65 Da	-0.3% 100.3%	Proprietary - Corporation CR Beds 240 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 110.3% 177.7 26.96 98.8% 1.2%
335321 SPLIT ROC SPLIT ROCK REHAE CARE CENTER BRONX, NY 10466 BRONX TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CK REHABILITIC BILITION AND HI YORK) Sheet 7,371,662 1,526,324 5,667,399 14,565,385	DN AND HEALTH CARE EALTH 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense	E CENTER 65 Days Settled 65 Days Settled 34,483,310 -91,006 34,574,316 37,410,701	-0.3% 100.3% 108.2% -8.2%	Proprietary - Corporation CR Beds 240 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 110.3% 177.7 26.96 98.8% 1.2% 1.1
335321 SPLIT ROC SPLIT ROCK REHAE CARE CENTER BRONX, NY 10466 BRONX TRAVELERS (NEW N Balance S Current Assets Fixed Assets Other Assets Total Assets	X REHABILITIC BILITION AND HI YORK) Sheet 7,371,662 1,526,324 5,667,399 14,565,385 6,673,075	DN AND HEALTH CARE EALTH 12/31/2018 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	E CENTER 65 Days Settled 65 Days Settled 34,483,310 -91,006 34,574,316 37,410,701 -2,836,385	-0.3% 100.3% 108.2% -8.2% 2.6%	Proprietary - Corporation CR Beds 240 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 e Ind. 110.3% 177.7 26.96 98.8% 1.2% 1.1 55.1

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

335320 SPRAIN BR	ROOK MANOR F	REHAB			Proprietary - Partnership	•
SPRAIN BROOK MA	NOR REHAB	12/31/2018 3	65 Days Settled			
SCARSDALE, NY 10	583				CR Beds 121 POS Be	eds 0
WESTCHESTER					Key Performanac	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	89.2%
Balance S	iheet	Income S	Statement		Length of Stay	77.7
Current Assets	5,610,197	Total Charges	17,060,706		Average Wages	21.59
Fixed Assets	4,054,848	Contract Allowance	56,450	0.3%	Skilled Nursing	98.9%
Other Assets	5,522,601	Operating Revenue	17,004,256	99.7%	Ancillary Service	1.1%
Total Assets	15,187,646	Operating Expense	15,056,113	88.5%	Current Ratio	2.4
Current Liabilities	2,291,752	Operating Margin	1,948,143	11.5%	Days to Collect	89.4
Long Term Liabilities	3,881,450	Other Income	674,287	4.0%	Avg Payment Days	49.6
Total Equity	9,014,444	Other Expense	0	0.0%	Depreciation Rate	3.5%
Total Liab. and Equity	15,187,646	Net Profit or Loss	2,622,430	15.4%	Return on Equity	29.1%
335125 SPRING CF	REEK REHABIL	ITATION & NURSING C	CARE CENTER		Proprietary - Partnership)
SPRING CREEK REI NURSING CARE CEI		k 12/31/2018 3	65 Days Settled			
BROOKLYN, NY 112	39				CR Beds 188 POS Be	eds 0
KINGS					Key Performanac	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	98.9%
Balance S	iheet	Income S	Statement		Length of Stay	162.0
Current Assets	10,252,185	Total Charges	34,355,721		Average Wages	26.21
Fixed Assets	1,045,470	Contract Allowance	3,200,959	9.3%	Skilled Nursing	100.0%
Other Assets	4,644,766	Operating Revenue	31,154,762	90.7%	Ancillary Service	0.0%
Total Assets	15,942,421	Operating Expense	27,096,994	87.0%	Current Ratio	2.2
Current Liabilities	4,570,058	Operating Margin	4,057,768	13.0%	Days to Collect	52.4
Long Term Liabilities	1,273,968	Other Income	251,172	0.8%	Avg Payment Days	24.9
Total Equity	10,098,395	Other Expense	0	0.0%	Depreciation Rate	346.9%
Total Liab. and Equity	15,942,421	Net Profit or Loss	4,308,940	13.8%	Return on Equity	42.7%

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

335081 ST ANNS C	COMMUNITY				Nonprofit - Other	
ST ANNS COMMUN	ITY	12/31/2018	365 Days Settled			
ROCHESTER, NY 14	4621				CR Beds 470 POS E	Beds 0
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	86.8%
Balance S	Sheet	Income	Statement		Length of Stay	179.8
Current Assets	11,635,241	Total Charges	75,424,210		Average Wages	23.61
Fixed Assets	41,783,941	Contract Allowance	22,932,686	30.4%	Skilled Nursing	94.9%
Other Assets	28,266,582	Operating Revenue	52,491,524	69.6%	Ancillary Service	5.1%
Total Assets	81,685,764	Operating Expense	62,153,897	118.4%	Current Ratio	1.3
Current Liabilities	8,921,429	Operating Margin	-9,662,373	-18.4%	Days to Collect	46.8
Long Term Liabilities	48,322,297	Other Income	7,544,064	14.4%	Avg Payment Days	41.4
Total Equity	24,442,038	Other Expense	0	0.0%	Depreciation Rate	7.9%
Total Liab. and Equity	81,685,764	Net Profit or Loss	(3,067,971)	-5.8%	Return on Equity	-12.6%
335730 ST ANNS C	COMMUNITY				Proprietary - Individual	
ST ANNS COMMUN	ITY	12/31/2018	365 Days Settled			
WEBSTER, NY 1458	0				CR Beds 0 POS E	Beds 0
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	0.0%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

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

335383 ST CABRIN	NI NURSING HO	ME			Nonprofit - Church	
ST CABRINI NURSIN	NG HOME	12/31/2018	365 Days Settled	ł		
DOBBS FERRY, NY	10522				CR Beds 304 POS B	eds 0
WESTCHESTER					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	101.8%
Balance S	Sheet	Income	Statement		Length of Stay	208.4
Current Assets	10,654,837	Total Charges	42,163,547		Average Wages	28.11
Fixed Assets	31,365,306	Contract Allowance	0	0.0%	Skilled Nursing	96.6%
Other Assets	19,137,244	Operating Revenue	42,163,547	100.0%	Ancillary Service	0.0%
Total Assets	61,157,387	Operating Expense	46,949,576	111.4%	Current Ratio	1.5
Current Liabilities	7,182,673	Operating Margin	-4,786,029	-11.4%	Days to Collect	41.7
Long Term Liabilities	44,300,240	Other Income	3,079,551	7.3%	Avg Payment Days	31.8
Total Equity	9,674,474	Other Expense	0	0.0%	Depreciation Rate	4.0%
Total Liab. and Equity	61,157,387	Net Profit or Loss	(1,789,464)	-4.2%	Return on Equity	-18.5%
335283 ST CAMILL	US RESIDENTI	AL HEALTH CARE F	ACILITY		Nonprofit - Other	
ST CAMILLUS RESII CARE FACILITY	DENTIAL HEALT	Н 12/31/2018	365 Days Settled	ł		
SYRACUSE, NY 132	19				CR Beds 284 POS B	eds 0
ONONDAGA					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	113.2%
Balance S	Sheet	Income	Statement		Length of Stay	166.6
Current Assets	10,093,074	Total Charges	58,616,645		Average Wages	20.59
Fixed Assets	6,700,118	Contract Allowance	24,081,561	41.1%	Skilled Nursing	74.0%
Other Assets	1,575,818	Operating Revenue	34,535,084	58.9%	Ancillary Service	17.6%
Total Assets	18,369,010	Operating Expense	37,188,833	107.7%	Current Ratio	1.1
Current Liabilities	8,944,116	Operating Margin	-2,653,749	-7.7%	Days to Collect	71.5
Long Term Liabilities	5,159,655	Other Income	1,348,077	3.9%	Avg Payment Days	61.2
Total Equity	4,265,239	Other Expense	0	0.0%	Depreciation Rate	2.5%
1	7,200,200		Ū.			

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

335301 ST JAMES	REHABILITATI	ON & HEALTHCARE	CENTER		Proprietary - Partnership	
ST JAMES REHABIL HEALTHCARE CENT		12/31/2018	365 Days Audite	d		
ST JAMES, NY 1178	0				CR Beds 230 POS Be	eds 0
SUFFOLK					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	98.6%
Balance S	heet	Income	Statement		Length of Stay	106.9
Current Assets	6,926,072	Total Charges	36,480,284		Average Wages	25.66
Fixed Assets	4,816,256	Contract Allowance	0	0.0%	Skilled Nursing	98.4%
Other Assets	1,659,026	Operating Revenue	36,480,284	100.0%	Ancillary Service	1.6%
Total Assets	13,401,354	Operating Expense	31,879,370	87.4%	Current Ratio	1.5
Current Liabilities	4,603,839	Operating Margin	4,600,914	12.6%	Days to Collect	45.7
Long Term Liabilities	865,747	Other Income	254,154	0.7%	Avg Payment Days	29.4
Total Equity	7,931,768	Other Expense	0	0.0%	Depreciation Rate	4.4%
Total Liab. and Equity	13,401,354	Net Profit or Loss	4,855,068	13.3%	Return on Equity	61.2%
335863 ST JOHN'S	PENFIELD HO	MES			Proprietary - Individual	
ST JOHN'S PENFIEL	D HOMES	12/31/2018	365 Days Settled	b		
FAIRPORT, NY 1445	0				CR Beds 0 POS Be	eds 0
MONROE					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	0.0%
Balance S	heet	Income	Statement		Length of Stay	
Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

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

335487 ST JOHNL		CENTER INC			Nonprofit - Other	
ST JOHNLAND NUR	SING CENTER I	NC 12/31/2018 3	65 Days Settled	ł		
KINGS PARK, NY 11	754				CR Beds 250 POS Be	eds 0
SUFFOLK					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	98.0%
Balance S	Sheet	Income S	Statement		Length of Stay	175.4
Current Assets	9,515,507	Total Charges	34,423,414		Average Wages	28.76
Fixed Assets	8,803,539	Contract Allowance	0	0.0%	Skilled Nursing	96.0%
Other Assets	431,038	Operating Revenue	34,423,414	100.0%	Ancillary Service	4.0%
Total Assets	18,750,084	Operating Expense	34,846,481	101.2%	Current Ratio	0.9
Current Liabilities	11,189,766	Operating Margin	-423,067	-1.2%	Days to Collect	78.8
Long Term Liabilities	9,270,705	Other Income	797,440	2.3%	Avg Payment Days	70.0
Total Equity	-1,710,387	Other Expense	0	0.0%	Depreciation Rate	1.9%
Total Liab. and Equity	18,750,084	Net Profit or Loss	374,373	1.1%	Return on Equity	-21.9%
335008 ST JOHNS	HEALTH CARE	CORPORATION			Nonprofit - Other	
ST JOHNS HEALTH	CARE CORPOR	ATION 12/31/2018 3	65 Days Settled	ł		
ROCHESTER, NY 14						
MONDOF	4620				CR Beds 455 POS Be	eds 0
MONROE	4620				CR Beds 455 POS Be	
MONROE		ES				
	NMENT SERVICE		Statement		Key Performanac	e Ind.
NATIONAL GOVERN	NMENT SERVICE	Income S	Statement 62,518,246		Key Performanac Occupancy Rate	e Ind. 82.9%
NATIONAL GOVERN Balance S	NMENT SERVICE Sheet	Income S		28.1%	Key Performanac Occupancy Rate Length of Stay	e Ind. 82.9% 200.7
NATIONAL GOVERN Balance S Current Assets	NMENT SERVICE Sheet 6,164,557	Income S Total Charges	62,518,246		Key Performanad Occupancy Rate Length of Stay Average Wages	e Ind. 82.9% 200.7 21.34
NATIONAL GOVERN Balance S Current Assets Fixed Assets	NMENT SERVICE Sheet 6,164,557 14,870,193	Income S Total Charges Contract Allowance	62,518,246 17,598,748	71.9%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 82.9% 200.7 21.34 94.8%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NMENT SERVICE Sheet 6,164,557 14,870,193 9,421,520	Income S Total Charges Contract Allowance Operating Revenue	62,518,246 17,598,748 44,919,498	71.9% 105.4%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 82.9% 200.7 21.34 94.8% 5.2%
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	NMENT SERVICE 6,164,557 14,870,193 9,421,520 30,456,270	Income S Total Charges Contract Allowance Operating Revenue Operating Expense	62,518,246 17,598,748 44,919,498 47,329,138	71.9% 105.4% -5.4%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 82.9% 200.7 21.34 94.8% 5.2% 0.7
NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NMENT SERVICE Sheet 6,164,557 14,870,193 9,421,520 30,456,270 8,595,240	Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	62,518,246 17,598,748 44,919,498 47,329,138 -2,409,640	71.9% 105.4% -5.4% 8.7%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 82.9% 200.7 21.34 94.8% 5.2% 0.7 42.8

All Providers

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

335704 ST JOHNS	VILLE REHABIL	ITATION AND NURSI	NG CENTER		Proprietary - Corporation	ו
ST JOHNSVILLE RE	HABILITATION A	AND 12/31/2018 3	365 Days Settled			
SAINT JOHNSVILLE	, NY 13452				CR Beds 120 POS Be	eds 0
MONTGOMERY					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	97.9%
Balance S	heet	Income	Statement		Length of Stay	264.8
Current Assets	2,314,721	Total Charges	14,035,413		Average Wages	19.02
Fixed Assets	1,156,032	Contract Allowance	2,869,523	20.4%	Skilled Nursing	82.3%
Other Assets	476,996	- Operating Revenue	11,165,890	79.6%	Ancillary Service	17.7%
Total Assets	3,947,749	Operating Expense	10,623,281	95.1%	Current Ratio	0.6
Current Liabilities	3,772,845	- Operating Margin	542,609	4.9%	Days to Collect	48.2
Long Term Liabilities	2,187,884	Other Income	197,226	1.8%	Avg Payment Days	110.0
Total Equity	-2,012,980	Other Expense	0	0.0%	Depreciation Rate	6.1%
Total Liab. and Equity	3,947,749	- Net Profit or Loss	739,835	6.6%	Return on Equity	-36.8%
335087 ST JOSEPI	IS HOME				Nonprofit - Church	
ST JOSEPHS HOME		12/31/2018 3	365 Days Settled			
OGDENSBURG, NY	13669				CR Beds 82 POS Be	eds 0
SAINT LAWRENCE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	99.8%
Balance S	heet	Income	Statement		Length of Stay	459.4
Current Assets	4,004,354	Total Charges	8,311,880		Average Wages	16.08
Fixed Assets	4,486,896	Contract Allowance	1,729,687	20.8%	Skilled Nursing	100.0%
Other Assets	4,963,470	- Operating Revenue	6,582,193	79.2%	Ancillary Service	0.0%
Total Assets	13,454,720	Operating Expense	6,327,877	96.1%	Current Ratio	3.9
Current Liabilities	1,015,365	- Operating Margin	254,316	3.9%	Days to Collect	32.0
Long Term Liabilities	6,884,873	Other Income	185,022	2.8%	Avg Payment Days	16.2
Long Form Liabilition				0.00/		0
Total Equity	5,554,482	Other Expense	0	0.0%	Depreciation Rate	6.5%

All Providers

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

335746 ST LUKE R	ESIDENTIAL HI	EALTH CARE FACILIT	TY INC		Nonprofit - Other	
ST LUKE RESIDENT FACILITY INC	TAL HEALTH CA	RE 12/31/2018	365 Days Settled			
OSWEGO, NY 13126	3				CR Beds 200 POS Be	eds 0
OSWEGO					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	92.9%
Balance S	iheet	Income	Statement		Length of Stay	183.8
Current Assets	2,930,140	Total Charges	22,003,284		Average Wages	16.99
Fixed Assets	4,913,282	Contract Allowance	5,053,714	23.0%	Skilled Nursing	86.5%
Other Assets	2,598,730	Operating Revenue	16,949,570	77.0%	Ancillary Service	13.5%
Total Assets	10,442,152	Operating Expense	17,720,555	104.5%	Current Ratio	0.9
Current Liabilities	3,096,165	- Operating Margin	-770,985	-4.5%	Days to Collect	31.1
Long Term Liabilities	4,253,115	Other Income	1,245,123	7.3%	Avg Payment Days	42.9
Total Equity	3,092,872	Other Expense	0	0.0%	Depreciation Rate	1.7%
Total Liab. and Equity	10,442,152	Net Profit or Loss	474,138	2.8%	Return on Equity	15.3%
335830 ST MARGA	RETS CENTER				Proprietary - Individual	
ST MARGARETS CE	NTER	12/31/2018	365 Days Settled			
ALBANY, NY 12208					CR Beds 0 POS Be	eds 0
ALBANY					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ΞS			Occupancy Rate	0.0%
Balance S	iheet	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%
		- Net Profit or Loss				

All Providers

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

335762 ST MARYS	335762 ST MARYS CENTER INC Nonprofit - Other						
ST MARYS CENTER	INC	12/31/2018	365 Days Settled	b			
NEW YORK, NY 1002	27				CR Beds 40 POS B	eds 0	
NEW YORK					Key Performana	ce Ind.	
NATIONAL GOVERN	NATIONAL GOVERNMENT SERVICES					94.6%	
Balance S	iheet	Income	Statement		Length of Stay	1,255.2	
Current Assets	2,677,038	Total Charges	8,224,263		Average Wages	30.93	
Fixed Assets	5,570,352	Contract Allowance	0	0.0%	Skilled Nursing	76.6%	
Other Assets	1,258,205	Operating Revenue	8,224,263	100.0%	Ancillary Service	0.0%	
Total Assets	9,505,595	Operating Expense	8,569,085	104.2%	Current Ratio	1.8	
Current Liabilities	1,485,499	Operating Margin	-344,822	-4.2%	Days to Collect	35.5	
Long Term Liabilities	912,748	Other Income	235,439	2.9%	Avg Payment Days	59.1	
Total Equity	7,107,348	Other Expense	0	0.0%	Depreciation Rate	2.3%	
Total Liab. and Equity	9,505,595	Net Profit or Loss	(859,774)	-10.5%	Return on Equity	-12.1%	
335011 ST PATRIC	KS HOME				Nonprofit - Church		
ST PATRICKS HOME	E	12/31/2018	365 Days Settlee	b			
BRONX, NY 10463					CR Beds 264 POS B	eds 0	
BRONX					Key Performana	ce Ind.	
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.5%	
Balance S	heet	Income	Statement		Length of Stay	365.6	
Current Assets	5,479,954	Total Charges	29,331,347		Average Wages	26.68	
Fixed Assets	12,669,445	Contract Allowance	0	0.0%	Skilled Nursing	100.0%	
Other Assets	4,532,408	Operating Revenue	29,331,347	100.0%	Ancillary Service	0.0%	
Total Assets	22,681,807	Operating Expense	31,638,455	107.9%	Current Ratio	0.9	
Current Liabilities	5,841,392	Operating Margin	-2,307,108	-7.9%	Days to Collect	42.7	
Long Term Liabilities	9,226,210	Other Income	838,638	2.9%	Avg Payment Days	43.9	
Total Equity	7,614,205	Other Expense	0	0.0%	Depreciation Rate	2.2%	
Total Liab. and Equity	22,681,807	Net Profit or Loss	(1,468,470)	-5.0%	Return on Equity	-19.3%	

All Providers

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

335128 ST PETERS	S NURSING ANI	D REHABILITATION C	ENTER		Nonprofit - Church		
ST PETERS NURSIN REHABILITATION CI		12/31/2018	365 Days Settled	l			
ALBANY, NY 12208					CR Beds 160 POS Be	eds 0	
ALBANY					Key Performanad	e Ind.	
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	94.4%	
Balance S	heet	Income	Statement		Length of Stay	115.6	
Current Assets	15,550,937	Total Charges	26,036,982		Average Wages	21.29	
Fixed Assets	3,248,880	Contract Allowance	9,886,807	38.0%	Skilled Nursing	79.5%	
Other Assets	0	Operating Revenue	16,150,175	62.0%	Ancillary Service	18.0%	
Total Assets	18,799,817	Operating Expense	16,222,869	100.5%	Current Ratio	7.5	
Current Liabilities	2,067,956	Operating Margin	-72,694	-0.5%	Days to Collect	81.1	
Long Term Liabilities	0	Other Income	131,057	0.8%	Avg Payment Days	35.0	
Total Equity	16,731,861	Other Expense	0	0.0%	Depreciation Rate	1.7%	
Total Liab. and Equity	18,799,817	Net Profit or Loss	58,363	0.4%	Return on Equity	0.3%	
335592 ST REGIS I	NURSING HOMI	E INC			Proprietary - Corporation	۱	
ST REGIS NURSING	HOME INC	12/31/2018	365 Days Settled	I			
MASSENA, NY 1366	2				CR Beds 160 POS Be	eds 0	
SAINT LAWRENCE					Key Performanace Ind.		
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	89.4%	
Balance S	iheet	Income	Statement		Length of Stay	154.4	
Current Assets	1,743,031	Total Charges	15,642,516		Average Wages	17.07	
Fixed Assets	0	Contract Allowance	4,687,004	30.0%	Skilled Nursing	100.0%	
Other Assets	181,280	Operating Revenue	10,955,512	70.0%	Ancillary Service	0.0%	
Total Assets	1,924,311	Operating Expense	11,546,578	105.4%	Current Ratio	0.7	
Current Liabilities	2,674,061	Operating Margin	-591,066	-5.4%	Days to Collect	36.1	
Long Term Liabilities	141,873	Other Income	199,869	1.8%	Avg Payment Days	36.7	
Total Equity	-891,623	Other Expense	0	0.0%	Depreciation Rate	0.0%	
	1,924,311	Net Profit or Loss	(369,804)		Return on Equity	41.5%	

All Providers

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

335763 ST VINCEN	T DE PAUL RE	SIDENCE			Nonprofit - Other			
ST VINCENT DE PAU	JL RESIDENCE	12/31/2018 3	865 Days Settled					
BRONX, NY 10459					CR Beds 120 POS Be	eds 0		
BRONX Key Performanace Ind.								
TRAVELERS (NEW YORK)Occupancy Rate97								
Balance S	heet	Income	Statement		Length of Stay	300.0		
Current Assets	4,946,607	Total Charges	25,341,851		Average Wages	27.69		
Fixed Assets	7,625,013	Contract Allowance	8,948,696	35.3%	Skilled Nursing	100.0%		
Other Assets	1,262,856	Operating Revenue	16,393,155	64.7%	Ancillary Service	0.0%		
Total Assets	13,834,476	Operating Expense	18,317,502	111.7%	Current Ratio	1.5		
Current Liabilities	3,404,208	Operating Margin	-1,924,347	-11.7%	Days to Collect	67.4		
Long Term Liabilities	5,263,855	Other Income	2,298,560	14.0%	Avg Payment Days	56.8		
Total Equity	5,166,413	Other Expense	0	0.0%	Depreciation Rate	2.0%		
Total Liab. and Equity	13,834,476	– Net Profit or Loss	374,213	2.3%	Return on Equity	7.2%		
335875 ST. MARYS	HOSPITAL FO	R CHILDREN			Proprietary - Corporation	1		
ST. MARYS HOSPIT	AL FOR CHILDR	REN 12/31/2018 3	865 Days Settled					
BAYSIDE, NY					CR Beds 0 POS B	eds 0		
Invalid POS FIPS Cod	des				Key Performanad	e Ind.		
					Occupancy Rate	0.0%		
Balance S	heet	Income	Statement		Length of Stay			
Current Assets	0	Total Charges	0		Average Wages			
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%		
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%		
Total Assets	0	Operating Expense	0	0.0%	Current Ratio			
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect			
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days			
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%		

All Providers

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

335561 STATEN IS	LAND CARE CE	ENTER			Proprietary - Partnership)
STATEN ISLAND CA	RE CENTER	12/31/2018 :	365 Days Settled			
STATEN ISLAND, NY	7 10301				CR Beds 300 POS Be	eds 0
RICHMOND					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	93.8%
Balance S	heet	Income	Statement		Length of Stay	197.5
Current Assets	15,677,336	Total Charges	101,841,067		Average Wages	23.15
Fixed Assets	7,103,911	Contract Allowance	63,655,438	62.5%	Skilled Nursing	100.0%
Other Assets	5,418,974	- Operating Revenue	38,185,629	37.5%	Ancillary Service	0.0%
Total Assets	28,200,221	Operating Expense	30,321,569	79.4%	Current Ratio	3.9
Current Liabilities	3,990,023	- Operating Margin	7,864,060	20.6%	Days to Collect	53.1
Long Term Liabilities	11,924,002	Other Income	4,515	0.0%	Avg Payment Days	37.0
Total Equity	12,286,196	Other Expense	0	0.0%	Depreciation Rate	33.1%
Total Liab. and Equity	28,200,221	- Net Profit or Loss	7,868,575	20.6%	Return on Equity	64.0%
335309 STEUBEN	CENTER FOR R	EHABILITATION AND	HEALTHCARE		Proprietary - Corporation	1
STEUBEN CENTER AND HEALTHCARE	FOR REHABILIT	ATION 12/31/2018	365 Days Settled			
BATH, NY 14810					CR Beds 105 POS Be	eds 0
STEUBEN					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	95.6%
Balance S	iheet	Income	Statement		Length of Stay	121.8
Current Assets	6,186,768	Total Charges	14,081,044		Average Wages	18.97
Fixed Assets	5,385,362	Contract Allowance	1,655,677	11.8%	Skilled Nursing	100.0%
Other Assets	529,421	- Operating Revenue	12,425,367	88.2%	Ancillary Service	0.0%
Total Assets	12,101,551	Operating Expense	12,461,210	100.3%	Current Ratio	0.9
Current Liabilities	7,198,976	- Operating Margin	-35,843	-0.3%	Days to Collect	114.4
Long Term Liabilities	4,506,072	Other Income	13,068	0.1%	Avg Payment Days	209.1
Total Equity	396,503	Other Expense	0	0.0%	Depreciation Rate	45.3%
Total Liab. and Equity	12,101,551	– Net Profit or Loss	(22,775)	-0.2%	Return on Equity	-5.7%

All Providers

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

335596 SUFFOLK	CENTER FOR R	EHABILITATION AND	NURSING		Proprietary - Corporatio	n
SUFFOLK CENTER F	FOR REHABILIT	ATION 12/31/2018 3	365 Days Settled	ł		
PATCHOGUE, NY 11	772				CR Beds 120 POS B	eds 0
SUFFOLK					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	96.1%
Balance S	heet	Income	Statement		Length of Stay	145.1
Current Assets	3,101,780	Total Charges	16,271,038		Average Wages	35.47
Fixed Assets	5,086,247	Contract Allowance	1,940,495	11.9%	Skilled Nursing	100.0%
Other Assets	9,444,191	Operating Revenue	14,330,543	88.1%	Ancillary Service	0.0%
Total Assets	17,632,218	Operating Expense	14,796,685	103.3%	Current Ratio	0.4
Current Liabilities	7,688,060	– Operating Margin	-466,142	-3.3%	Days to Collect	72.2
Long Term Liabilities	7,641,588	Other Income	18,706	0.1%	Avg Payment Days	180.4
Total Equity	2,302,570	Other Expense	0	0.0%	Depreciation Rate	27.5%
		_				
Total Liab. and Equity	17,632,218	Net Profit or Loss	(447,436)	-3.1%	Return on Equity	-19.4%
335628 SULLIVAN	COUNTY ADUL	T CARE CENTER			Return on Equity Government - County	-19.4%
335628 SULLIVAN	COUNTY ADUL					-19.4%
335628 SULLIVAN	COUNTY ADUL	T CARE CENTER				
335628 SULLIVAN	COUNTY ADUL	T CARE CENTER			Government - County	eds 0
335628 SULLIVAN SULLIVAN COUNTY LIBERTY, NY 12754	COUNTY ADUL				Government - County CR Beds 146 POS B	eds 0
335628 SULLIVAN SULLIVAN COUNTY LIBERTY, NY 12754 SULLIVAN	COUNTY ADUL ADULT CARE C				Government - County CR Beds 146 POS B Key Performana	eds 0 c e Ind.
335628 SULLIVAN SULLIVAN COUNTY LIBERTY, NY 12754 SULLIVAN NATIONAL GOVERN	COUNTY ADUL ADULT CARE C	T CARE CENTER	365 Days Settled		Government - County CR Beds 146 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 100.0%
335628 SULLIVAN SULLIVAN COUNTY LIBERTY, NY 12754 SULLIVAN NATIONAL GOVERN Balance S	COUNTY ADUL ADULT CARE C IMENT SERVICE	T CARE CENTER	365 Days Settled		Government - County CR Beds 146 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 100.0% 191.2
335628 SULLIVAN SULLIVAN COUNTY LIBERTY, NY 12754 SULLIVAN NATIONAL GOVERN Balance S Current Assets	COUNTY ADUL ADULT CARE C IMENT SERVICE	T CARE CENTER ENTER 12/31/2018 3 ES Income 3 Total Charges Contract Allowance	365 Days Settled Statement 10,275,749	d 0.0%	Government - County CR Beds 146 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 100.0% 191.2 20.90
335628 SULLIVAN SULLIVAN COUNTY LIBERTY, NY 12754 SULLIVAN NATIONAL GOVERN Balance S Current Assets Fixed Assets	COUNTY ADUL ADULT CARE C IMENT SERVICE Sheet 5,328,347 2,323,433	T CARE CENTER	365 Days Settled Statement 10,275,749 0	0.0% 100.0%	Government - County CR Beds 146 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 100.0% 191.2 20.90 100.0%
335628 SULLIVAN SULLIVAN COUNTY LIBERTY, NY 12754 SULLIVAN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	COUNTY ADUL ADULT CARE C IMENT SERVICE Sheet 5,328,347 2,323,433 2,568,572	T CARE CENTER	365 Days Settled Statement 10,275,749 0 10,275,749	0.0% 100.0% 183.7%	Government - County CR Beds 146 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 100.0% 191.2 20.90 100.0% 0.0%
335628 SULLIVAN SULLIVAN COUNTY LIBERTY, NY 12754 SULLIVAN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	COUNTY ADUL ADULT CARE C IMENT SERVICE 5,328,347 2,323,433 2,568,572 10,220,352	T CARE CENTER	365 Days Settled Statement 10,275,749 0 10,275,749 18,874,250	0.0% 100.0% 183.7% -83.7%	Government - County CR Beds 146 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 100.0% 191.2 20.90 100.0% 0.0% 0.5
335628 SULLIVAN SULLIVAN COUNTY LIBERTY, NY 12754 SULLIVAN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	COUNTY ADUL ADULT CARE C IMENT SERVICE Sheet 5,328,347 2,323,433 2,568,572 10,220,352 10,973,773	T CARE CENTER	365 Days Settled Statement 10,275,749 0 10,275,749 18,874,250 -8,598,501	0.0% 100.0% 183.7% -83.7% 49.1%	Government - County CR Beds 146 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 100.0% 191.2 20.90 100.0% 0.0% 0.5 103.2

All Providers

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

335559 SUNHARB	OR MANOR				Proprietary - Partnershi	0
SUNHARBOR MANC)R	12/31/2018	365 Days Settled	b		
ROSLYN HEIGHTS,	NY 11577				CR Beds 266 POS B	eds 0
NASSAU					Key Performanae	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	88.4%
Balance S	iheet	Income	Statement		Length of Stay	68.3
Current Assets	7,116,963	Total Charges	34,309,880		Average Wages	27.84
Fixed Assets	4,513,775	Contract Allowance	632,998	1.8%	Skilled Nursing	79.3%
Other Assets	2,507,338	Operating Revenue	33,676,882	98.2%	Ancillary Service	20.7%
Total Assets	14,138,076	Operating Expense	33,640,849	99.9%	Current Ratio	0.7
Current Liabilities	9,944,996	Operating Margin	36,033	0.1%	Days to Collect	63.0
Long Term Liabilities	1,929,399	Other Income	97,415	0.3%	Avg Payment Days	76.3
Total Equity	2,263,681	Other Expense	0	0.0%	Depreciation Rate	40.0%
Total Liab. and Equity	14,138,076	Net Profit or Loss	133,448	0.4%	Return on Equity	5.9%
335409 SUNNYSID	E CARE CENTE	R			Proprietary - Partnershi	D
SUNNYSIDE CARE (CENTER	12/31/2018	365 Days Settled	b		
EAST SYRACUSE, N	IY 13057				CR Beds 80 POS B	eds 0
ONONDAGA					Key Performanae	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	87.9%
Balance S	sheet	Income	Statement		Length of Stay	144.9
Current Assets	3,841,628	Total Charges	7,382,646		Average Wages	14.89
Fixed Assets	1,865,300	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	240,545	Operating Revenue	7,382,646	100.0%	Ancillary Service	0.0%
Total Assets	5,947,473	Operating Expense	7,122,045	96.5%	Current Ratio	1.0
Current Liabilities	4,023,150	Operating Margin	260,601	3.5%	Days to Collect	178.8
Long Term Liabilities	794,354	Other Income	139,304	1.9%	Avg Payment Days	52.4
Total Equity	1,129,969	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,947,473	Net Profit or Loss	399,905	5.4%	Return on Equity	35.4%

All Providers

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

335568 SUNRISE M	MANOR CTR FO	R NURSING AND REP	ABILITATION		Proprietary - Corporation	n
SUNRISE MANOR C REHABILITATION	TR FOR NURSI	NG AND 12/31/2018	365 Days Settled	d		
BAY SHORE, NY 117	706				CR Beds 84 POS B	eds 0
SUFFOLK					Key Performanad	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	95.6%
Balance S	Sheet	Income	Statement		Length of Stay	222.1
Current Assets	3,834,568	Total Charges	9,823,779		Average Wages	25.80
Fixed Assets	1,581,098	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	45,669	- Operating Revenue	9,823,779	100.0%	Ancillary Service	0.0%
Total Assets	5,461,335	Operating Expense	9,954,500	101.3%	Current Ratio	2.4
Current Liabilities	1,571,154	- Operating Margin	-130,721	-1.3%	Days to Collect	144.3
Long Term Liabilities	2,289,877	Other Income	219,254	2.2%	Avg Payment Days	46.2
Total Equity	1,600,304	Other Expense	0	0.0%	Depreciation Rate	0.0%
		-				
Total Liab. and Equity	5,461,335	Net Profit or Loss	88,533	0.9%	Return on Equity	5.5%
335587 SUNSET N	URSING AND R	EHABILITATION CEN	TER, INC		Return on Equity Proprietary - Corporation	
335587 SUNSET N	URSING AND R	EHABILITATION CEN				
335587 SUNSET N SUNSET NURSING A CENTER, INC	URSING AND R	EHABILITATION CEN	TER, INC			n
335587 SUNSET N SUNSET NURSING A CENTER, INC BOONVILLE, NY 133	URSING AND R	EHABILITATION CEN	TER, INC		Proprietary - Corporation	n eds 0
335587 SUNSET N SUNSET NURSING A CENTER, INC BOONVILLE, NY 133	URSING AND R AND REHABILIT 309	- EHABILITATION CEN ATION 12/31/2018	TER, INC		Proprietary - Corporation	n eds 0
335587 SUNSET N SUNSET NURSING A CENTER, INC BOONVILLE, NY 133 ONEIDA	URSING AND R AND REHABILIT 309 JMENT SERVICE	- EHABILITATION CEN ATION 12/31/2018 : ES	TER, INC		Proprietary - Corporation CR Beds 120 POS Be Key Performanad	n eds 0 ce Ind.
335587 SUNSET NURSING A CENTER, INC BOONVILLE, NY 133 ONEIDA NATIONAL GOVERN Balance S	URSING AND R AND REHABILIT 309 MENT SERVICE	- EHABILITATION CEN ATION 12/31/2018 : ES	TER, INC 365 Days Settled		Proprietary - Corporation CR Beds 120 POS Be Key Performanac Occupancy Rate	n eds 0 ce Ind. 88.8% 183.5
335587 SUNSET NURSING A CENTER, INC BOONVILLE, NY 133 ONEIDA NATIONAL GOVERN Balance S Current Assets	URSING AND R AND REHABILIT 309 MENT SERVICE	EHABILITATION CEN ATION 12/31/2018 ES Income Total Charges	TER, INC 365 Days Settled Statement		Proprietary - Corporation CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 88.8% 183.5 16.18
335587 SUNSET NURSING A CENTER, INC BOONVILLE, NY 133 ONEIDA NATIONAL GOVERN Balance S	URSING AND R AND REHABILIT 309 MENT SERVICE Sheet 1,482,048	EHABILITATION CEN ATION 12/31/2018 ES Income Total Charges	TER, INC 365 Days Settled Statement 12,204,375	d 32.8%	Proprietary - Corporation CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 :e Ind. 88.8%
335587 SUNSET NURSING A CENTER, INC BOONVILLE, NY 133 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets	URSING AND R AND REHABILIT 309 MENT SERVICE Sheet 1,482,048 305,834	EHABILITATION CEN ATION 12/31/2018 ES Income Total Charges Contract Allowance	TER, INC 365 Days Settled Statement 12,204,375 4,000,464	d 32.8% 67.2%	Proprietary - Corporation CR Beds 120 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 ce Ind. 88.8% 183.5 16.18 100.0%
335587 SUNSET NURSING A CENTER, INC BOONVILLE, NY 133 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	URSING AND R AND REHABILIT 309 MENT SERVICE Sheet 1,482,048 305,834 342,599	EHABILITATION CEN ATION 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue	TER, INC 365 Days Settled Statement 12,204,375 4,000,464 8,203,911	d 32.8% 67.2% 97.1%	Proprietary - Corporation CR Beds 120 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 88.8% 183.5 16.18 100.0% 0.0%
335587 SUNSET NURSING A CENTER, INC BOONVILLE, NY 133 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	URSING AND R AND REHABILIT 309 MENT SERVICE Sheet 1,482,048 305,834 342,599 2,130,481	EHABILITATION CEN ATION 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	TER, INC 365 Days Settled Statement 12,204,375 4,000,464 8,203,911 7,967,364	d 32.8% 67.2% 97.1% 2.9%	Proprietary - Corporation CR Beds 120 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 88.8% 183.5 16.18 100.0% 0.0% 2.1
335587 SUNSET NURSING A CENTER, INC BOONVILLE, NY 133 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	URSING AND R AND REHABILIT 309 MENT SERVICE Sheet 1,482,048 305,834 342,599 2,130,481 707,822	EHABILITATION CENT ATION 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	TER, INC 365 Days Settled Statement 12,204,375 4,000,464 8,203,911 7,967,364 236,547	d 32.8% 67.2% 97.1% 2.9% 0.1%	Proprietary - Corporation CR Beds 120 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 88.8% 183.5 16.18 100.0% 0.0% 2.1 50.2

All Providers

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

335667 SUNSHINE CHILDREN'S HOME AND REHAB CENTER Proprietary - Individual								
SUNSHINE CHILDRE REHAB CENTER	EN'S HOME AND	0 12/31/2018	365 Days Settled					
OSSINING, NY 1056	2				CR Beds 0 POS E	Beds 0		
WESTCHESTER					Key Performana	ce Ind.		
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	0.0%		
Balance S	sheet	Income	Statement		Length of Stay			
Current Assets	0	Total Charges	0		Average Wages			
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	0.0%		
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	0.0%		
Total Assets	0	Operating Expense	0	0.0%	Current Ratio			
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect			
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days			
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%		
335390 SURGE RE	HABILITATION	AND NURSING LLC			Proprietary - Partnersh	ip		
SURGE REHABILITA LLC	ATION AND NUR	SING 12/31/2018	365 Days Settled					
MIDDLE ISLAND, NY	′ 11953				CR Beds 149 POS B	Beds 0		
SUFFOLK					Key Performana	ce Ind.		
TRAVELERS (NEW)	YORK)				Occupancy Rate	92.2%		
Balance S	sheet	Income	Statement		Length of Stay	125.6		
Current Assets	5,424,833	Total Charges	18,336,663		Average Wages	22.98		
Fixed Assets	4,613,994	Contract Allowance	155,409	0.8%	Skilled Nursing	99.6%		
Other Assets	5,655,092	Operating Revenue	18,181,254	99.2%	Ancillary Service	0.4%		
Total Assets	15,693,919	Operating Expense	17,860,333	98.2%	Current Ratio	2.0		
Current Liabilities	2,671,702	Operating Margin	320,921	1.8%	Days to Collect	89.1		
Long Term Liabilities	11,345,580	Other Income	182,083	1.0%	Avg Payment Days	34.2		
Total Equity	1,676,637	Other Expense	0	0.0%	Depreciation Rate	13.2%		
Total Liab. and Equity	15,693,919	Net Profit or Loss	503,004	2.8%	Return on Equity	30.0%		

All Providers

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

335393 SUSQUEH	ANNA NURSING	& REHABILITATION	CENTER, L L C	:	Proprietary - Other	
SUSQUEHANNA NU REHABILITATION CI		12/31/2018	365 Days Settled	ł		
JOHNSON CITY, NY	13790				CR Beds 160 POS B	eds 0
BROOME					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	82.0%
Balance S	heet	Income	Statement		Length of Stay	102.1
Current Assets	2,832,927	Total Charges	15,684,099		Average Wages	15.91
Fixed Assets	1,479,604	Contract Allowance	0	0.0%	Skilled Nursing	96.6%
Other Assets	4,296,591	Operating Revenue	15,684,099	100.0%	Ancillary Service	0.0%
Total Assets	8,609,122	Operating Expense	15,699,304	100.1%	Current Ratio	1.0
Current Liabilities	2,842,290	Operating Margin	-15,205	-0.1%	Days to Collect	58.8
Long Term Liabilities	5,054,742	Other Income	83,717	0.5%	Avg Payment Days	51.4
Total Equity	712,090	Other Expense	0	0.0%	Depreciation Rate	21.8%
Total Liab. and Equity	8,609,122	Net Profit or Loss	68,512	0.4%	Return on Equity	9.6%
335350 SUTTON P	ARK CENTER F	OR NURSING AND R	EHABILITATION	I	Proprietary - Partnership)
SUTTON PARK CEN AND REHABILITATIO		SING 12/31/2018	365 Days Settled	Ł		
NEW ROCHELLE, N	Y 10801				CR Beds 160 POS B	eds 0
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	94.1%
Balance S	heet	Income	Statement		Length of Stay	151.4
Current Assets	3,536,023	Total Charges	18,871,062		Average Wages	22.96
Fixed Assets	2,812,635	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	3,420,534	Operating Revenue	18,871,062	100.0%	Ancillary Service	0.0%
Total Assets	9,769,192	Operating Expense	19,381,577	102.7%	Current Ratio	1.2
Current Liabilities	2,993,262	Operating Margin	-510,515	-2.7%	Days to Collect	59.1
Long Term Liabilities	1,574,191	Other Income	121,911	0.6%	Avg Payment Days	43.5
Total Equity	5,201,739	Other Expense	0	0.0%	Depreciation Rate	64.0%
Total Liab. and Equity	9,769,192	Net Profit or Loss	(388,604)	0.40/	Return on Equity	-7.5%

All Providers

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

335713 SYRACUS	E HOME ASSOC				Nonprofit - Other	
SYRACUSE HOME A	ASSOCIATION	12/31/2018	365 Days Settled	d		
BALDWINSVILLE, N	Y 13027				CR Beds 122 POS Be	eds 0
ONONDAGA					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	94.1%
Balance Sheet		Income	Statement		Length of Stay	96.1
Current Assets	9,838,167	Total Charges	16,598,579		Average Wages	19.40
Fixed Assets	7,681,421	Contract Allowance	0	0.0%	Skilled Nursing	85.7%
Other Assets	338,984	Operating Revenue	16,598,579	100.0%	Ancillary Service	13.4%
Total Assets	17,858,572	Operating Expense	16,109,853	97.1%	Current Ratio	3.7
Current Liabilities	2,655,666	Operating Margin	488,726	2.9%	Days to Collect	38.5
Long Term Liabilities	9,359,558	Other Income	428,548	2.6%	Avg Payment Days	36.7
Total Equity	5,843,348	Other Expense	0	0.0%	Depreciation Rate	3.9%
Total Liab. and Equity	17,858,572	Net Profit or Loss	917,274	5.5%	Return on Equity	15.7%
335421 TARRYTO	WN HALL CARE	CENTER			Proprietary - Partnership)
TARRYTOWN HALL	CARE CENTER	12/31/2018	365 Days Settled	b		
TARRYTOWN, NY 10	0591				CR Beds 120 POS Be	eds 0
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	91.1%
Balance S	Sheet	Income	Statement		Length of Stay	144.5
Current Assets	2,750,302	Total Charges	19,360,128		Average Wages	25.00
Fixed Assets	1,539,927	Contract Allowance	5,724,268	29.6%	Skilled Nursing	100.0%
Other Assets	188,000	Operating Revenue	13,635,860	70.4%	Ancillary Service	0.0%
Total Assets	4,478,229	Operating Expense	13,458,588	98.7%	Current Ratio	1.4
Current Liabilities	2,005,318	Operating Margin	177,272	1.3%	Days to Collect	65.1
Long Term Liabilities	39,897	Other Income	70,936	0.5%	Avg Payment Days	48.3
Total Equity	2,433,014	Other Expense	0	0.0%	Depreciation Rate	83.3%
Total Liab. and Equity	4,478,229	Net Profit or Loss	248,208	1.8%	Return on Equity	10.2%

All Providers

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

335765 TEN BROE	335765 TEN BROECK COMMONS Proprietary - Corporation						
TEN BROECK COM	MONS	9/30/2018 273 Days Settled					
LAKE KATRINE, NY	12449	12/31/2018 92 Days Settled			CR Beds 258 POS B	eds 0	
ULSTER		·			Key Performana	ce Ind.	
NATIONAL GOVERNMENT SERVIC		ES			Occupancy Rate	97.7%	
Balance Sheet		Income	Statement		Length of Stay	242.4	
Current Assets	5,389,196	Total Charges	16,879,837		Average Wages	19.93	
Fixed Assets	1,025,092	Contract Allowance	0	0.0%	Skilled Nursing	97.7%	
Other Assets	79,953	Operating Revenue	16,879,837	100.0%	Ancillary Service	2.3%	
Total Assets	6,494,241	Operating Expense	18,392,696	109.0%	Current Ratio	4.6	
Current Liabilities	1,160,156	Operating Margin	-1,512,859	-9.0%	Days to Collect	75.8	
Long Term Liabilities	79,953	Other Income	1,027,751	6.1%	Avg Payment Days	4.1	
Total Equity	5,254,132	Other Expense	0	0.0%	Depreciation Rate	27.6%	
Total Liab. and Equity	6,494,241	Net Profit or Loss	(485,108)	-2.9%	Return on Equity	-9.2%	
335765 TEN BROE	CK COMMONS				Proprietary - Corporatio	n	
TEN BROECK COM	MONS	9/30/2018 2	273 Days Settled				
LAKE KATRINE, NY	12449	12/31/2018 92 Days Settled			CR Beds 258 POS Beds 0		
ULSTER					Key Performana	ce Ind.	
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	98.4%	
Balance S	Sheet	Income	Statement		Length of Stay	218.3	
Current Assets	4,931,985	Total Charges	7,137,303		Average Wages	19.93	
Fixed Assets	1,344,962	Contract Allowance	561,577	7.9%	Skilled Nursing	89.9%	
Other Assets	1,755,000	Operating Revenue	6,575,726	92.1%	Ancillary Service	10.1%	
Total Assets	8,031,947	Operating Expense	6,522,831	99.2%	Current Ratio	1.2	
Current Liabilities	4,052,073	Operating Margin	52,895	0.8%	Days to Collect	194.7	
Long Term Liabilities	1,800,000	Other Income	276,979	4.2%	Avg Payment Days	155.2	
Total Equity	2,179,874	Other Expense	0	0.0%	Depreciation Rate	51.0%	
Total Liab. and Equity	8,031,947	Net Profit or Loss	329,874	5.0%	Return on Equity	15.1%	

All Providers

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

335627 TERESIAN	HOUSE NURSI	NG HOME CO INC			Nonprofit - Church	
TERESIAN HOUSE N	NURSING HOME	E CO 12/31/2018 3	865 Days Settled	ł		
ALBANY, NY 12203					CR Beds 300 POS Be	eds 0
ALBANY					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.6%
Balance S	heet	Income	Statement		Length of Stay	509.3
Current Assets	8,110,685	Total Charges	44,835,546		Average Wages	19.39
Fixed Assets	10,508,037	Contract Allowance	16,642,037	37.1%	Skilled Nursing	100.0%
Other Assets	2,728,210	Operating Revenue	28,193,509	62.9%	Ancillary Service	0.0%
Total Assets	21,346,932	Operating Expense	29,661,481	105.2%	Current Ratio	2.1
Current Liabilities	3,896,214	Operating Margin	-1,467,972	-5.2%	Days to Collect	28.5
Long Term Liabilities	2,416,221	Other Income	518,733	1.8%	Avg Payment Days	25.1
Total Equity	15,034,497	Other Expense	0	0.0%	Depreciation Rate	2.4%
Total Liab. and Equity	21,346,932	Net Profit or Loss	(949,239)	-3.4%	Return on Equity	-6.3%
335861 THE AMST	ERDAM AT HAF	RBORSIDE			Nonprofit - Other	
THE AMSTERDAM A	T HARBORSIDE	E 12/31/2018 3	865 Days Settled	ł		
PORT WASHINGTON	N, NY 11050				CR Beds 56 POS Be	eds 0
NASSAU					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ΞS			Occupancy Rate	92.2%
Balance S	heet	Income	Statement		Length of Stay	66.1
Current Assets	20,891,324	Total Charges	21,291,707		Average Wages	25.54
Fixed Assets	204,955,790	Contract Allowance	0	0.0%	Skilled Nursing	50.1%
Other Assets	8,603,300	Operating Revenue	21,291,707	100.0%	Ancillary Service	49.9%
Total Assets	234,450,414	Operating Expense	40,028,514	188.0%	Current Ratio	1.5
Current Liabilities	14,181,010	– Operating Margin	-18,736,807	-88.0%	Days to Collect	46.5
Long Term Liabilities	426,865,719	Other Income	5,805,160	27.3%	Avg Payment Days	22.1
				0.00/		
Total Equity	-206,596,315	Other Expense	0	0.0%	Depreciation Rate	7.1%

All Providers

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

335613 THE BAPT	IST HOME AT B	ROOKMEADE			Nonprofit - Church	
THE BAPTIST HOME	E AT BROOKME	ADE 12/31/2018 (365 Days Settled			
RHINEBECK, NY 125	572				CR Beds 120 POS B	eds 0
DUTCHESS					Key Performana	ce Ind.
TRAVELERS (NEW `	YORK)				Occupancy Rate	94.9%
Balance S	sheet	Income	Statement		Length of Stay	251.8
Current Assets	9,437,458	Total Charges	21,126,923		Average Wages	20.72
Fixed Assets	924,238	Contract Allowance	8,128,496	38.5%	Skilled Nursing	88.5%
Other Assets	1,592,174	- Operating Revenue	12,998,427	61.5%	Ancillary Service	11.5%
Total Assets	11,953,870	Operating Expense	11,432,290	88.0%	Current Ratio	4.5
Current Liabilities	2,109,852	- Operating Margin	1,566,137	12.0%	Days to Collect	51.2
Long Term Liabilities	18,347	Other Income	1,564,057	12.0%	Avg Payment Days	44.5
Total Equity	9,825,671	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	11,953,870	- Net Profit or Loss	3,130,194	24.1%	Return on Equity	31.9%
335554 THE BRIGH	HTONIAN, INC				Proprietary - Corporatio	n
THE BRIGHTONIAN,	INC	12/31/2018	365 Days Settled			
ROCHESTER, NY 14	1620				CR Beds 54 POS B	eds 0
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.1%
Balance S	Sheet	Income	Statement		Length of Stay	91.0
Current Assets	1,062,311	Total Charges	8,985,815		Average Wages	19.99
Fixed Assets	839,252	Contract Allowance	2,789,532	31.0%	Skilled Nursing	94.2%
Other Assets	74,700	Operating Revenue	6,196,283	69.0%	Ancillary Service	5.8%
Total Assets	1,976,263	Operating Expense	5,952,569	96.1%	Current Ratio	1.7
Current Liabilities	621,971	- Operating Margin	243,714	3.9%	Days to Collect	51.5
Long Term Liabilities	499,442	Other Income	3,355	0.1%	Avg Payment Days	29.0
Total Equity	854,850	Other Expense	0	0.0%	Depreciation Rate	27.0%
Total Liab. and Equity	1,976,263	– Net Profit or Loss –	244,069	3.9%	Return on Equity	28.6%

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

335601 THE CENT	ER FOR NURSI	NG AND REHAB AT H	OOSICK FALLS	5	Nonprofit - Other	
THE CENTER FOR N AT HOOSICK FALLS		EHAB 12/31/2018	365 Days Settled	ł		
HOOSICK FALLS, N	Y 12090				CR Beds 82 POS B	eds 0
RENSSELAER					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	78.2%
Balance S	heet	Income	Statement		Length of Stay	218.7
Current Assets	1,800,970	Total Charges	5,894,979		Average Wages	21.76
Fixed Assets	4,954,836	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	500,693	- Operating Revenue	5,894,979	100.0%	Ancillary Service	0.0%
Total Assets	7,256,499	Operating Expense	8,303,793	140.9%	Current Ratio	0.9
Current Liabilities	1,929,942	- Operating Margin	-2,408,814	-40.9%	Days to Collect	75.4
Long Term Liabilities	5,065,493	Other Income	2,881,507	48.9%	Avg Payment Days	36.7
Total Equity	261,064	Other Expense	0	0.0%	Depreciation Rate	1.9%
Total Liab. and Equity	7,256,499	- Net Profit or Loss	456,668	7.7%	Return on Equity	174.9%
335290 THE CHAT	EAU AT BROOP	(LYN REHAB AND NU	IRSING CENTER	R	Proprietary - Partnershi	р
THE CHATEAU AT B NURSING CENTER	ROOKLYN REH	AB AND 12/31/2018		J		
BROOKLYN, NY 112			365 Days Settled	1		
	29		365 Days Settled	L	CR Beds 189 POS B	eds 0
KINGS	29		365 Days Settled	1	CR Beds 189 POS B	
			365 Days Settled	1		
KINGS	YORK)		Statement	1	Key Performana	ce Ind.
KINGS TRAVELERS (NEW Y	YORK)			1	Key Performana Occupancy Rate	ce Ind. 96.7%
KINGS TRAVELERS (NEW Y Balance S	YORK) Sheet	Income	Statement	16.3%	Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 96.7% 165.6
KINGS TRAVELERS (NEW Y Balance S Current Assets	YORK) Sheet 5,099,861	Income Total Charges	Statement 30,351,245	16.3%	Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 96.7% 165.6 23.79
KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	YORK) Sheet 5,099,861 2,130,948	Income Total Charges Contract Allowance Operating Revenue	Statement 30,351,245 4,954,233	16.3% 83.7%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 96.7% 165.6 23.79 99.4%
KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	YORK) Sheet 5,099,861 2,130,948 4,571,699	Income Total Charges Contract Allowance Operating Revenue	Statement 30,351,245 4,954,233 25,397,012	16.3% 83.7% 96.5%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 96.7% 165.6 23.79 99.4% 0.6%
KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	YORK) Sheet 5,099,861 2,130,948 4,571,699 11,802,508	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 30,351,245 4,954,233 25,397,012 24,513,265	16.3% 83.7% 96.5% 3.5%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 96.7% 165.6 23.79 99.4% 0.6% 0.7
KINGS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	YORK) Sheet 5,099,861 2,130,948 4,571,699 11,802,508 6,824,806	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	Statement 30,351,245 4,954,233 25,397,012 24,513,265 883,747	16.3% 83.7% 96.5% 3.5% 0.4%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 96.7% 165.6 23.79 99.4% 0.6% 0.7 56.7

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

335028 THE CITAD	DEL REHAB ANI	D NURSING CTR AT KI	NGSBRIDGE		Proprietary - Partnership)
THE CITADEL REHA AT KINGSBRIDGE	AB AND NURSIN	G CTR 12/31/2018 3	65 Days Settlec	ł		
BRONX, NY 10463					CR Beds 385 POS B	eds 0
BRONX					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	96.5%
Balance S	Sheet	Income S	Statement		Length of Stay	294.0
Current Assets	10,559,891	Total Charges	66,447,157		Average Wages	19.41
Fixed Assets	15,806,025	Contract Allowance	16,527,800	24.9%	Skilled Nursing	84.8%
Other Assets	1,973,049	Operating Revenue	49,919,357	75.1%	Ancillary Service	15.2%
Total Assets	28,338,965	Operating Expense	47,580,845	95.3%	Current Ratio	1.6
Current Liabilities	6,477,851	Operating Margin	2,338,512	4.7%	Days to Collect	47.6
Long Term Liabilities	8,667,379	Other Income	68,560	0.1%	Avg Payment Days	40.1
Total Equity	13,193,735	Other Expense	0	0.0%	Depreciation Rate	47.0%
Total Liab. and Equity	28,338,965	Net Profit or Loss	2,407,072	4.8%	Return on Equity	18.2%
		Net Profit or Loss		4.8%	Return on Equity Nonprofit - Other	18.2%
	IONS ON ST AN	THONY, A S N F & SH				18.2%
335382 THE COMM THE COMMONS ON	IONS ON ST AN	THONY, A S N F & SH	ORT T R C			
335382 THE COMM THE COMMONS ON & SHORT T R C	IONS ON ST AN	THONY, A S N F & SH	ORT T R C		Nonprofit - Other	eds 0
335382 THE COMM THE COMMONS ON & SHORT T R C AUBURN, NY 13021	NONS ON ST AN		ORT T R C		Nonprofit - Other CR Beds 300 POS B	eds 0
335382 THE COMM THE COMMONS ON & SHORT T R C AUBURN, NY 13021 CAYUGA	NONS ON ST AN		ORT T R C		Nonprofit - Other CR Beds 300 POS B Key Performanad	eds 0 :e Ind.
335382 THE COMM THE COMMONS ON & SHORT T R C AUBURN, NY 13021 CAYUGA NATIONAL GOVERN	NONS ON ST AN ST ANTHONY, A MENT SERVICE		ORT T R C 65 Days Settled		Nonprofit - Other CR Beds 300 POS B Key Performanac Occupancy Rate	eds 0 :e Ind. 90.5%
335382 THE COMM THE COMMONS ON & SHORT T R C AUBURN, NY 13021 CAYUGA NATIONAL GOVERN Balance S	NONS ON ST AN ST ANTHONY, A MENT SERVICE		ORT T R C 65 Days Settled Statement		Nonprofit - Other CR Beds 300 POS B Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 :e Ind. 90.5% 124.8
335382 THE COMM THE COMMONS ON & SHORT T R C AUBURN, NY 13021 CAYUGA NATIONAL GOVERN Balance S Current Assets	MONS ON ST AN ST ANTHONY, A MENT SERVICE Sheet 5,879,110	THONY, A S N F & SH A S N F 12/31/2018 3 ES Income S Total Charges Contract Allowance	ORT T R C 65 Days Settled Statement 44,625,998	33.3%	Nonprofit - Other CR Beds 300 POS B Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 90.5% 124.8 20.66
335382 THE COMM THE COMMONS ON & SHORT T R C AUBURN, NY 13021 CAYUGA NATIONAL GOVERN Balance S Current Assets Fixed Assets	MONS ON ST AN ST ANTHONY, A MENT SERVICE Sheet 5,879,110 24,158,671	THONY, A S N F & SH A S N F 12/31/2018 3 ES Income S Total Charges Contract Allowance	ORT T R C 65 Days Settled Statement 44,625,998 14,881,036	33.3% 66.7%	Nonprofit - Other CR Beds 300 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 90.5% 124.8 20.66 89.1%
335382 THE COMM THE COMMONS ON & SHORT T R C AUBURN, NY 13021 CAYUGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	MONS ON ST AN ST ANTHONY, A MENT SERVICE Sheet 5,879,110 24,158,671 1,983,693	THONY, A S N F & SH A S N F 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	ORT T R C 65 Days Settled Statement 44,625,998 14,881,036 29,744,962	33.3% 66.7% 101.3%	Nonprofit - Other CR Beds 300 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 90.5% 124.8 20.66 89.1% 8.9%
335382 THE COMM THE COMMONS ON & SHORT T R C AUBURN, NY 13021 CAYUGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	MONS ON ST AN ST ANTHONY, A MENT SERVICE Sheet 5,879,110 24,158,671 1,983,693 32,021,474	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ORT T R C 65 Days Settled Statement 44,625,998 14,881,036 29,744,962 30,138,807	33.3% 66.7% 101.3% -1.3%	Nonprofit - Other CR Beds 300 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 90.5% 124.8 20.66 89.1% 8.9% 1.2
335382 THE COMM THE COMMONS ON & SHORT T R C AUBURN, NY 13021 CAYUGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MONS ON ST AN ST ANTHONY, A MENT SERVICE Sheet 5,879,110 24,158,671 1,983,693 32,021,474 5,068,364	Total Charges Contract Allowance Operating Revenue Operating Margin Other Income	ORT T R C 65 Days Settled Statement 44,625,998 14,881,036 29,744,962 30,138,807 -393,845	33.3% 66.7% 101.3% -1.3% 0.5%	Nonprofit - Other CR Beds 300 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 90.5% 124.8 20.66 89.1% 8.9% 1.2 63.3

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

333340 INE CUIT	AGES AT GARD	DEN GROVE, A SKILLE	D NRSG COM	Λ	Nonprofit - Other	
THE COTTAGES AT SKILLED NRSG COM		/E, A 12/31/2018 3	65 Days Settled	I		
CICERO, NY 13039					CR Beds 156 POS B	eds 0
ONONDAGA					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	94.3%
Balance S	sheet	Income S	statement		Length of Stay	111.9
Current Assets	4,547,715	Total Charges	25,451,308		Average Wages	18.42
Fixed Assets	238,406	Contract Allowance	5,583,559	21.9%	Skilled Nursing	95.4%
Other Assets	3,970,984	Operating Revenue	19,867,749	78.1%	Ancillary Service	4.6%
Total Assets	8,757,105	Operating Expense	18,428,244	92.8%	Current Ratio	2.1
Current Liabilities	2,192,044	Operating Margin	1,439,505	7.2%	Days to Collect	53.8
Long Term Liabilities	8,037,488	Other Income	3,300	0.0%	Avg Payment Days	38.7
Total Equity	-1,472,427	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,757,105	Net Profit or Loss	1,442,805	7.3%	Return on Equity	-98.0%
335323 THE ELEAI	NOR NURSING	CARE CENTER			Proprietary - Partnership)
335323 THE ELEAN			65 Days Settled)
	SING CARE CE					
THE ELEANOR NUR	SING CARE CE				Proprietary - Partnership	eds 0
THE ELEANOR NUR HYDE PARK, NY 125	SING CARE CE	NTER 12/31/2018 3			Proprietary - Partnership CR Beds 120 POS B	eds 0
THE ELEANOR NUR HYDE PARK, NY 125 DUTCHESS	SING CARE CE 538 IMENT SERVICE	NTER 12/31/2018 3			Proprietary - Partnership CR Beds 120 POS B Key Performanad	eds 0 :e Ind.
THE ELEANOR NUR HYDE PARK, NY 125 DUTCHESS NATIONAL GOVERN	SING CARE CE 538 IMENT SERVICE	NTER 12/31/2018 3	65 Days Settled		Proprietary - Partnership CR Beds 120 POS B Key Performanac Occupancy Rate	eds 0 :e Ind.
THE ELEANOR NUR HYDE PARK, NY 125 DUTCHESS NATIONAL GOVERN Balance S	SING CARE CE 538 IMENT SERVICE	NTER 12/31/2018 3 ES Income S Total Charges	65 Days Settled		Proprietary - Partnership CR Beds 120 POS B Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 :e Ind. 81.3%
THE ELEANOR NUR HYDE PARK, NY 125 DUTCHESS NATIONAL GOVERN Balance S Current Assets	SING CARE CE 538 MENT SERVICE Sheet 2,893,351	NTER 12/31/2018 3 ES Income S Total Charges	65 Days Settled Statement 8,608,591	0.0%	Proprietary - Partnership CR Beds 120 POS B Key Performanad Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 81.3% 19.74
THE ELEANOR NUR HYDE PARK, NY 125 DUTCHESS NATIONAL GOVERN Balance S Current Assets Fixed Assets	SING CARE CE 538 MENT SERVICE 5heet 2,893,351 1,079,678	NTER 12/31/2018 3 ES Income S Total Charges Contract Allowance	65 Days Settled Statement 8,608,591 0	0.0% 100.0%	Proprietary - Partnership CR Beds 120 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 :e Ind. 81.3% 19.74 0.0%
THE ELEANOR NUR HYDE PARK, NY 125 DUTCHESS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	SING CARE CE 538 MENT SERVICE 5heet 2,893,351 1,079,678 0	NTER 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	65 Days Settled Statement 8,608,591 0 8,608,591	0.0% 100.0%	Proprietary - Partnership CR Beds 120 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 :e Ind. 81.3% 19.74 0.0% 0.0%
THE ELEANOR NUR HYDE PARK, NY 125 DUTCHESS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	SING CARE CE 538 MENT SERVICE 5heet 2,893,351 1,079,678 0 3,973,029	NTER 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	65 Days Settled Statement 8,608,591 0 8,608,591 8,954,302	0.0% 100.0% 104.0% -4.0%	Proprietary - Partnership CR Beds 120 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 81.3% 19.74 0.0% 0.0% 1.6
THE ELEANOR NUR HYDE PARK, NY 125 DUTCHESS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	SING CARE CE 538 MENT SERVICE 5heet 2,893,351 1,079,678 0 3,973,029 1,754,497	NTER 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	65 Days Settled 65 Days Settled 8,608,591 0 8,608,591 0 8,954,302 -345,711	0.0% 100.0% 104.0% -4.0% 0.0%	Proprietary - Partnership CR Beds 120 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 81.3% 19.74 0.0% 0.0% 1.6 106.9

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

335003 THE EMERA	ALD PEEK REH	IABILITATION AND NU	RSING CENTE	R	Proprietary - Corporatio	n
THE EMERALD PEEK AND NURSING CENT		ION 12/31/2018 3	65 Days Settled			
PEEKSKILL, NY 1056	6				CR Beds 100 POS B	eds 0
WESTCHESTER					Key Performanae	ce Ind.
TRAVELERS (NEW Y	ORK)				Occupancy Rate	91.4%
Balance Sł	neet	Income S	Statement		Length of Stay	97.2
Current Assets	2,312,027	Total Charges	26,134,969		Average Wages	26.76
Fixed Assets	3,005,658	Contract Allowance	13,686,537	52.4%	Skilled Nursing	100.0%
Other Assets	1,233	Operating Revenue	12,448,432	47.6%	Ancillary Service	0.0%
- Total Assets	5,318,918	Operating Expense	12,566,239	100.9%	Current Ratio	0.4
- Current Liabilities	5,291,644	Operating Margin	-117,807	-0.9%	Days to Collect	42.7
Long Term Liabilities	0	Other Income	12,655	0.1%	Avg Payment Days	55.6
Total Equity	27,274	Other Expense	0	0.0%	Depreciation Rate	27.8%
Total Liab. and Equity	5,318,918	Net Profit or Loss	(105,152)	-0.8%	Return on Equity	-385.5%
335312 THE ENCLA	VE AT PORT (HESTER REHAB AND	NURSING CTR	2	Proprietary - Partnershi	0
THE ENCLAVE AT PO AND NURSING CTR	ORT CHESTER	REHAB 12/31/2018 3	65 Days Settled			
PORT CHESTER, NY	10573				CR Beds 160 POS B	eds 0
WESTCHESTER					Key Performanae	o Ind
NATIONAL GOVERNI	MENT SERVICI	ES			Occupancy Pata	Je mu.
Balance Sh					Occupancy Rate	95.5%
	neet	Income S	Statement		Length of Stay	
Current Assets		Income S Total Charges	Statement 27,644,367			95.5%
Current Assets Fixed Assets				31.2%	Length of Stay	95.5% 158.9
	4,235,054	Total Charges	27,644,367		Length of Stay Average Wages	95.5% 158.9 22.62
Fixed Assets	4,235,054 26,034,718	Total Charges Contract Allowance	27,644,367 8,629,790	68.8%	Length of Stay Average Wages Skilled Nursing	95.5% 158.9 22.62 98.1%
Fixed Assets Other Assets	4,235,054 26,034,718 203,339	Total Charges Contract Allowance Operating Revenue	27,644,367 8,629,790 19,014,577	68.8% 98.0%	Length of Stay Average Wages Skilled Nursing Ancillary Service	95.5% 158.9 22.62 98.1% 1.9%
Fixed Assets Other Assets Total Assets	4,235,054 26,034,718 203,339 30,473,111	Total Charges Contract Allowance Operating Revenue Operating Expense	27,644,367 8,629,790 19,014,577 18,642,866	68.8% 98.0% 2.0%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.5% 158.9 22.62 98.1% 1.9% 0.7
Fixed Assets Other Assets Total Assets Current Liabilities	4,235,054 26,034,718 203,339 30,473,111 6,203,813	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	27,644,367 8,629,790 19,014,577 18,642,866 371,711	68.8% 98.0% 2.0% 0.3%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.5% 158.9 22.62 98.1% 1.9% 0.7 44.5

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

335718 THE FIVE 1	FOWNS PREMIE	R REHAB & NURSIN	G CENTER		Proprietary - Corporation	n
THE FIVE TOWNS P NURSING CENTER	REMIER REHAE	3 & 12/31/2018	365 Days Settled	ł		
WOODMERE, NY 11	598				CR Beds 150 POS B	eds 0
NASSAU					Key Performanad	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	141.3%
Balance S	Sheet	Income	Statement		Length of Stay	79.0
Current Assets	15,308,118	Total Charges	46,453,839		Average Wages	27.58
Fixed Assets	4,121,748	Contract Allowance	4,496,900	9.7%	Skilled Nursing	100.0%
Other Assets	5,747,558	Operating Revenue	41,956,939	90.3%	Ancillary Service	0.0%
Total Assets	25,177,424	Operating Expense	42,947,578	102.4%	Current Ratio	1.0
Current Liabilities	14,792,190	Operating Margin	-990,639	-2.4%	Days to Collect	99.3
Long Term Liabilities	8,924,544	Other Income	6,014	0.0%	Avg Payment Days	119.2
Total Equity	1,460,690	Other Expense	0	0.0%	Depreciation Rate	171.6%
Total Liab. and Equity	25,177,424	Net Profit or Loss	(4,268,768)	-10.2%	Return on Equity	-292.2%
335476 THE FRIEN	IDLY HOME				Nonprofit - Other	
THE FRIENDLY HOM	ИЕ	12/31/2018	365 Days Settled	ł		
ROCHESTER, NY 14	4618				CR Beds 200 POS B	eds 0
MONROE					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	96.4%
Balance S	Sheet	Income	Statement		Length of Stay	244.3
Current Assets	6,190,017	Total Charges	29,301,168		Average Wages	21.78
Fixed Assets	16,665,457	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	11,392,073	Operating Revenue	29,301,168	100.0%	Ancillary Service	0.0%
Total Assets	34,247,547	Operating Expense	25,995,524	88.7%	Current Ratio	1.5
Current Liabilities	4,000,552	Operating Margin	3,305,644	11.3%	Days to Collect	28.8
Long Torm Liphilition	15,362,644	Other Income	1,631,132	5.6%	Avg Payment Days	29.5
Long Term Liabilities						
Total Equity	30,722,614	Other Expense	0	0.0%	Depreciation Rate	4.8%

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

335297 THE GRAN	ID PAVILION FO	R RHB & NRSG AT RC	CKVILLE CTR		Proprietary - Corporation	١
THE GRAND PAVILI AT ROCKVILLE CTR		NRSG 12/31/2018 3	65 Days Settled			
ROCKVILLE CENTR	E, NY 11570				CR Beds 158 POS Be	eds 0
NASSAU					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	98.1%
Balance S	Sheet	Income S	Statement		Length of Stay	79.6
Current Assets	4,811,536	Total Charges	30,691,240		Average Wages	26.49
Fixed Assets	4,619,526	Contract Allowance	4,635,955	15.1%	Skilled Nursing	100.0%
Other Assets	7,981,870	Operating Revenue	26,055,285	84.9%	Ancillary Service	0.0%
Total Assets	17,412,932	Operating Expense	21,477,864	82.4%	Current Ratio	1.4
Current Liabilities	3,398,674	Operating Margin	4,577,421	17.6%	Days to Collect	49.9
Long Term Liabilities	314,448	Other Income	9,648	0.0%	Avg Payment Days	34.9
Total Equity	13,699,810	Other Expense	0	0.0%	Depreciation Rate	50.3%
	47 440 000	—		47.00/		00 50/
Total Liab. and Equity	17,412,932	Net Profit or Loss	4,587,069	17.6%	Return on Equity	33.5%
335588 THE GRAN	ID REHABILITA	TION AND NRSG AT C	HITTENANGO	17.6%	Return on Equity Proprietary - Corporation	
	ID REHABILITA	TION AND NRSG AT C		17.6%		
335588 THE GRAN	ID REHABILITA	TION AND NRSG AT C	HITTENANGO	17.6%		1
335588 THE GRAN THE GRAND REHAE AT CHITTENANGO CHITTENANGO, NY	ID REHABILITA	TION AND NRSG AT C	HITTENANGO	17.6%	Proprietary - Corporation	n eds 0
335588 THE GRAN THE GRAND REHAE AT CHITTENANGO	ID REHABILITA	TION AND NRSG AT C	HITTENANGO	17.6%	Proprietary - Corporation	n eds 0
335588 THE GRAN THE GRAND REHAE AT CHITTENANGO CHITTENANGO, NY MADISON	ID REHABILITATION AND 13037		HITTENANGO	17.6%	Proprietary - Corporation CR Beds 80 POS Be Key Performanac	eds 0
335588 THE GRAN THE GRAND REHAE AT CHITTENANGO CHITTENANGO, NY MADISON NATIONAL GOVERN Balance S	ID REHABILITATION AND 13037		HITTENANGO	17.6%	Proprietary - Corporation CR Beds 80 POS Be Key Performanac Occupancy Rate	n eds 0 :e Ind. 93.1%
335588 THE GRAN THE GRAND REHAE AT CHITTENANGO CHITTENANGO, NY MADISON NATIONAL GOVERN Balance S Current Assets	ID REHABILITA BILITATION AND 13037 NMENT SERVICE	TION AND NRSG AT C NRSG 12/31/2018 3 S	HITTENANGO 65 Days Settled	23.7%	Proprietary - Corporation CR Beds 80 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 :e Ind. 93.1% 92.8
335588 THE GRAN THE GRAND REHAE AT CHITTENANGO CHITTENANGO, NY MADISON NATIONAL GOVERN	ID REHABILITA BILITATION AND 13037 NMENT SERVICE Sheet 6,086,391	TION AND NRSG AT C NRSG 12/31/2018 3 S S Income S Total Charges	HITTENANGO 65 Days Settled Statement 10,906,976	23.7%	Proprietary - Corporation CR Beds 80 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 :e Ind. 93.1% 92.8 18.79
335588 THE GRAN THE GRAND REHAE AT CHITTENANGO CHITTENANGO, NY MADISON NATIONAL GOVERN Balance S Current Assets Fixed Assets	ID REHABILITA BILITATION AND 13037 NMENT SERVICE Sheet 6,086,391 873,140	TION AND NRSG AT C NRSG 12/31/2018 3 S Income S Total Charges Contract Allowance	HITTENANGO 65 Days Settled 65 Days Settled 10,906,976 2,590,185	23.7% 76.3%	Proprietary - Corporation CR Beds 80 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 :e Ind. 93.1% 92.8 18.79 88.8%
335588 THE GRAN THE GRAND REHAE AT CHITTENANGO CHITTENANGO, NY MADISON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ID REHABILITA BILITATION AND 13037 NMENT SERVICE Sheet 6,086,391 873,140 0	TION AND NRSG AT C NRSG 12/31/2018 3 S Income S Total Charges Contract Allowance Operating Revenue	HITTENANGO 65 Days Settled 65 Days Settled 65 Days Settled 10,906,976 2,590,185 8,316,791	23.7% 76.3%	Proprietary - Corporation CR Beds 80 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 93.1% 92.8 18.79 88.8% 11.2%
335588 THE GRAN THE GRAND REHAE AT CHITTENANGO CHITTENANGO, NY MADISON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ID REHABILITA BILITATION AND 13037 NMENT SERVICE Sheet 6,086,391 873,140 0 6,959,531	TION AND NRSG AT C NRSG 12/31/2018 3 S Income S Total Charges Contract Allowance Operating Revenue Operating Expense	HITTENANGO 65 Days Settled 65 Days Settled 10,906,976 2,590,185 8,316,791 7,722,641	23.7% 76.3% 92.9% 7.1%	Proprietary - Corporation CR Beds 80 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 93.1% 92.8 18.79 88.8% 11.2% 3.4
335588 THE GRAN THE GRAND REHAE AT CHITTENANGO CHITTENANGO, NY MADISON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ID REHABILITA BILITATION AND 13037 NMENT SERVICE Sheet 6,086,391 873,140 0 6,959,531 1,801,961	TION AND NRSG AT C NRSG 12/31/2018 3 S Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	HITTENANGO 65 Days Settled 65 Days Settled 10,906,976 2,590,185 8,316,791 7,722,641 594,150	23.7% 76.3% 92.9% 7.1% 0.0%	Proprietary - Corporation CR Beds 80 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 93.1% 92.8 18.79 88.8% 11.2% 3.4 254.1

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

335540 THE GRAN	ID REHABILITA	TION AND NRSG AT (GUILDERLAND		Proprietary - Partnership)
THE GRAND REHAB AT GUILDERLAND	BILITATION AND	NRSG 12/31/2018	365 Days Settlec	I		
ALTAMONT, NY 120	09				CR Beds 127 POS B	eds 0
ALBANY					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	95.7%
Balance S	sheet	Income	Statement		Length of Stay	112.9
Current Assets	4,286,629	Total Charges	18,009,525		Average Wages	21.61
Fixed Assets	1,365,120	Contract Allowance	6,162,537	34.2%	Skilled Nursing	93.8%
Other Assets	3,700,633	Operating Revenue	11,846,988	65.8%	Ancillary Service	6.2%
Total Assets	9,352,382	Operating Expense	11,656,886	98.4%	Current Ratio	1.2
Current Liabilities	3,636,938	Operating Margin	190,102	1.6%	Days to Collect	109.3
Long Term Liabilities	6,691,147	Other Income	4,701	0.0%	Avg Payment Days	92.1
Total Equity	-975,703	Other Expense	0	0.0%	Depreciation Rate	16.0%
Total Liab. and Equity	9,352,382	- Net Profit or Loss	194,803	1.6%	Return on Equity	-20.0%
			101,000			20.070
	ID REHABILITA	TION AND NRSG AT F			Proprietary - Partnership	
		TION AND NRSG AT F				
335827 THE GRAN THE GRAND REHAB	BILITATION AND	TION AND NRSG AT F)
335827 THE GRAN THE GRAND REHAB AT RIVER VALLEY	BILITATION AND	TION AND NRSG AT F			Proprietary - Partnership	o eds 0
335827 THE GRAN THE GRAND REHAB AT RIVER VALLEY POUGHKEEPSIE, N	BILITATION AND Y 12601	- TION AND NRSG AT F			Proprietary - Partnership CR Beds 160 POS B	o eds 0
335827 THE GRAN THE GRAND REHAB AT RIVER VALLEY POUGHKEEPSIE, N DUTCHESS	BILITATION AND Y 12601 IMENT SERVICE	- TION AND NRSG AT F NRSG 12/31/2018 ES			Proprietary - Partnership CR Beds 160 POS B Key Performanad	eds 0 ce Ind.
335827 THE GRAN THE GRAND REHAB AT RIVER VALLEY POUGHKEEPSIE, N DUTCHESS NATIONAL GOVERN	BILITATION AND Y 12601 IMENT SERVICE	TION AND NRSG AT F NRSG 12/31/2018 ES	RIVER VALLEY		Proprietary - Partnership CR Beds 160 POS B Key Performanac Occupancy Rate	eds 0 ce Ind. 147.2%
335827 THE GRAN THE GRAND REHAB AT RIVER VALLEY POUGHKEEPSIE, N DUTCHESS NATIONAL GOVERN Balance S	BILITATION AND Y 12601 NMENT SERVICE	TION AND NRSG AT F NRSG 12/31/2018 ES Income Total Charges	RIVER VALLEY 365 Days Settled Statement	1	Proprietary - Partnership CR Beds 160 POS B Key Performanac Occupancy Rate Length of Stay	eds 0 ce Ind. 147.2% 203.8
335827 THE GRAN THE GRAND REHAB AT RIVER VALLEY POUGHKEEPSIE, N DUTCHESS NATIONAL GOVERN Balance S Current Assets	BILITATION AND Y 12601 NMENT SERVICE Sheet 7,103,547	TION AND NRSG AT F NRSG 12/31/2018 ES Income Total Charges Contract Allowance	RIVER VALLEY 365 Days Settled Statement 23,002,383	20.8%	Proprietary - Partnership CR Beds 160 POS B Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 147.2% 203.8 27.63
335827 THE GRAN THE GRAND REHAB AT RIVER VALLEY POUGHKEEPSIE, N DUTCHESS NATIONAL GOVERN Balance S Current Assets Fixed Assets	BILITATION AND Y 12601 IMENT SERVICE Sheet 7,103,547 2,293,404	TION AND NRSG AT F NRSG 12/31/2018 ES Income Total Charges Contract Allowance	RIVER VALLEY 365 Days Settled Statement 23,002,383 4,795,962	20.8% 79.2%	Proprietary - Partnership CR Beds 160 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 147.2% 203.8 27.63 87.5%
335827 THE GRAN THE GRAND REHAB AT RIVER VALLEY POUGHKEEPSIE, N DUTCHESS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	BILITATION AND Y 12601 MENT SERVICE Sheet 7,103,547 2,293,404 3,611,883	TION AND NRSG AT F NRSG 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue	RIVER VALLEY 365 Days Settled Statement 23,002,383 4,795,962 18,206,421	20.8% 79.2% 102.4%	Proprietary - Partnership CR Beds 160 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 147.2% 203.8 27.63 87.5% 9.2%
335827 THE GRAN THE GRAND REHAB AT RIVER VALLEY POUGHKEEPSIE, N DUTCHESS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	BILITATION AND Y 12601 MENT SERVICE Sheet 7,103,547 2,293,404 3,611,883 13,008,834	TION AND NRSG AT F NRSG 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	RIVER VALLEY 365 Days Settled Statement 23,002,383 4,795,962 18,206,421 18,645,043	20.8% 79.2% 102.4% -2.4%	Proprietary - Partnership CR Beds 160 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 147.2% 203.8 27.63 87.5% 9.2% 2.1
335827 THE GRAN THE GRAND REHAB AT RIVER VALLEY POUGHKEEPSIE, N DUTCHESS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	BILITATION AND Y 12601 MENT SERVICE Sheet 7,103,547 2,293,404 3,611,883 13,008,834 3,306,081	TION AND NRSG AT F NRSG 12/31/2018 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	RIVER VALLEY 365 Days Settled Statement 23,002,383 4,795,962 18,206,421 18,645,043 -438,622	20.8% 79.2% 102.4% -2.4% 0.0%	Proprietary - Partnership CR Beds 160 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 147.2% 203.8 27.63 87.5% 9.2% 2.1 139.3

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

	ID REHABILITA	TION AND NURSING A	T BARNWELL		Proprietary - Partnership)
THE GRAND REHAE		12/31/2018 3	90 Days Settlec	ł		
VALATIE, NY 12184					CR Beds 236 POS Be	eds 0
COLUMBIA					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	89.0%
Balance S	Sheet	Income S	statement		Length of Stay	136.9
Current Assets	6,906,257	Total Charges	37,351,812		Average Wages	19.50
Fixed Assets	1,885,712	Contract Allowance	13,944,115	37.3%	Skilled Nursing	84.0%
Other Assets	410,375	Operating Revenue	23,407,697	62.7%	Ancillary Service	13.0%
Total Assets	9,202,344	Operating Expense	21,284,194	90.9%	Current Ratio	1.1
Current Liabilities	6,080,619	Operating Margin	2,123,503	9.1%	Days to Collect	108.7
Long Term Liabilities	1,001,765	Other Income	5,039	0.0%	Avg Payment Days	85.5
Total Equity	2,119,960	Other Expense	0	0.0%	Depreciation Rate	69.1%
Total Liab. and Equity	9,202,344	Net Profit or Loss	2,128,542	9.1%	Return on Equity	100.4%
335386 THE GRAN	ID REHABILITA	TION AND NURSING A	T MOHAWK		Proprietary - Corporation	1
THE GRAND REHAE NURSING AT MOHA		7/31/2018 21	2 Days Settled			
			2 Days Settled 53 Days Settled	I	CR Beds 120 POS Be	eds 0
NURSING AT MOHA				l	CR Beds 120 POS Be	
NURSING AT MOHA ILION, NY 13357	WK	12/31/2018 1		I		
NURSING AT MOHA ILION, NY 13357 HERKIMER	NMENT SERVICE	12/31/2018 1		I	Key Performanac	e Ind.
NURSING AT MOHA ILION, NY 13357 HERKIMER NATIONAL GOVERN	NMENT SERVICE Sheet	12/31/2018 1	53 Days Settled	l	Key Performanac	e Ind. 90.2%
NURSING AT MOHA ILION, NY 13357 HERKIMER NATIONAL GOVERN Balance S	NMENT SERVICE Sheet	12/31/2018 19 ES Income S	53 Days Settled	0.0%	Key Performanac Occupancy Rate Length of Stay	e Ind. 90.2% 124.8
NURSING AT MOHA ILION, NY 13357 HERKIMER NATIONAL GOVERN Balance S Current Assets	NMENT SERVICE Sheet 2,070,945	12/31/2018 19 ES Income S Total Charges	53 Days Settled Statement 6,195,155	0.0%	Key Performanac Occupancy Rate Length of Stay Average Wages	e Ind. 90.2% 124.8 19.32
NURSING AT MOHA ILION, NY 13357 HERKIMER NATIONAL GOVERN Balance S Current Assets Fixed Assets	WK MENT SERVICE Sheet 2,070,945 1,352,336	12/31/2018 18 ES Income S Total Charges Contract Allowance	53 Days Settled Statement 6,195,155 0	0.0% 100.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 90.2% 124.8 19.32 100.0%
NURSING AT MOHA ILION, NY 13357 HERKIMER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	NMENT SERVICE Sheet 2,070,945 1,352,336 3,199,394	12/31/2018 1 S Income S Total Charges Contract Allowance Operating Revenue	53 Days Settled Statement 6,195,155 0 6,195,155	0.0% 100.0% 97.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 90.2% 124.8 19.32 100.0% 0.0%
NURSING AT MOHA ILION, NY 13357 HERKIMER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	MENT SERVICE Sheet 2,070,945 1,352,336 3,199,394 6,622,675	12/31/2018 1 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	53 Days Settled 53 Days Settled 6,195,155 0 6,195,155 6,009,854	0.0% 100.0% 97.0% 3.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 90.2% 124.8 19.32 100.0% 0.0% 1.5
NURSING AT MOHA ILION, NY 13357 HERKIMER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MENT SERVICE Sheet 2,070,945 1,352,336 3,199,394 6,622,675 1,366,866	12/31/2018 1 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	53 Days Settled 53 Days Settled 6,195,155 0 6,195,155 6,009,854 185,301	0.0% 100.0% 97.0% 3.0% 0.1%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 90.2% 124.8 19.32 100.0% 0.0% 1.5 96.1

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

	ID REHABILITA	TION AND NURSING	AT MOHAWK		Proprietary - Partnershi	р
THE GRAND REHAE NURSING AT MOHA		7/31/2018 2	212 Days Settled			
ILION, NY 13357		12/31/2018	153 Days Settled		CR Beds 120 POS B	eds 0
HERKIMER					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	92.5%
Balance S	Sheet	Income	Statement		Length of Stay	
Current Assets	3,268,709	Total Charges	5,077,815		Average Wages	19.32
Fixed Assets	653,114	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,434,579	Operating Revenue	5,077,815	100.0%	Ancillary Service	0.0%
Total Assets	6,356,402	Operating Expense	4,755,886	93.7%	Current Ratio	1.6
Current Liabilities	2,024,735	Operating Margin	321,929	6.3%	Days to Collect	181.3
Long Term Liabilities	665,608	Other Income	635	0.0%	Avg Payment Days	150.7
Total Equity	3,666,059	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,356,402	Net Profit or Loss	322,564	6.4%	Return on Equity	8.8%
335458 THE GRAN	ID REHABILITA	TION AND NURSING	AT PAWLING		Proprietary - Partnershi	р
THE GRAND REHAE NURSING AT PAWL		40/04/0040				
NONSING AT FAME		12/31/2018	365 Days Settled	ł		
PAWLING, NY 12564	ING	12/31/2018	365 Days Settled	1	CR Beds 122 POS B	eds 0
	ING	12/31/2018	365 Days Settled	I	CR Beds 122 POS B	
PAWLING, NY 12564	ING 1	12/31/2018	365 Days Settled	I		
PAWLING, NY 12564 DUTCHESS	ING 4 YORK)		365 Days Settled	I	Key Performana	ce Ind.
PAWLING, NY 12564 DUTCHESS TRAVELERS (NEW 1	ING 4 YORK) Sheet	Income	·	I	Key Performana Occupancy Rate	ce Ind. 92.2%
PAWLING, NY 12564 DUTCHESS TRAVELERS (NEW 1 Balance S	ING 1 YORK) Sheet	Income	Statement		Key Performana Occupancy Rate Length of Stay	ce Ind. 92.2% 119.1
PAWLING, NY 12564 DUTCHESS TRAVELERS (NEW T Balance S Current Assets	ING 4 YORK) Sheet 8,819,548	Income Total Charges	Statement 23,330,566	42.2%	Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 92.2% 119.1 22.61
PAWLING, NY 12564 DUTCHESS TRAVELERS (NEW T Balance S Current Assets Fixed Assets	ING 4 YORK) Sheet 8,819,548 1,875,746	Income Total Charges Contract Allowance	Statement 23,330,566 9,853,669	42.2% 57.8%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 92.2% 119.1 22.61 100.0%
PAWLING, NY 12564 DUTCHESS TRAVELERS (NEW T Balance S Current Assets Fixed Assets Other Assets	ING 4 YORK) 5heet 8,819,548 1,875,746 3,258,955	Income Total Charges Contract Allowance Operating Revenue	Statement 23,330,566 9,853,669 13,476,897	42.2% 57.8% 93.8%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 92.2% 119.1 22.61 100.0% 0.0%
PAWLING, NY 12564 DUTCHESS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	ING 4 YORK) Sheet 8,819,548 1,875,746 3,258,955 13,954,249	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 23,330,566 9,853,669 13,476,897 12,635,058	42.2% 57.8% 93.8% 6.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 92.2% 119.1 22.61 100.0% 0.0% 2.2
PAWLING, NY 12564 DUTCHESS TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	ING 4 YORK) Sheet 8,819,548 1,875,746 3,258,955 13,954,249 4,031,992	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 23,330,566 9,853,669 13,476,897 12,635,058 841,839	42.2% 57.8% 93.8% 6.2% 0.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 92.2% 119.1 22.61 100.0% 0.0% 2.2 134.7

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

335130 THE GRAN	ID REHABILITA	TION AND NURSING A	T QUEENS		Proprietary - Partnershi	D
THE GRAND REHAE NURSING AT QUEE		12/31/2018 3	65 Days Settlec	ł		
WHITESTONE, NY 1	1357				CR Beds 179 POS B	eds 0
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	94.8%
Balance S	Sheet	Income S	Statement		Length of Stay	110.4
Current Assets	4,748,191	Total Charges	41,383,221		Average Wages	30.66
Fixed Assets	6,077,819	Contract Allowance	18,619,495	45.0%	Skilled Nursing	100.0%
Other Assets	8,954,179	Operating Revenue	22,763,726	55.0%	Ancillary Service	0.0%
Total Assets	19,780,189	Operating Expense	24,898,634	109.4%	Current Ratio	2.4
Current Liabilities	1,939,761	Operating Margin	-2,134,908	-9.4%	Days to Collect	62.0
Long Term Liabilities	801,316	Other Income	3,907	0.0%	Avg Payment Days	61.6
Total Equity	17,039,112	Other Expense	0	0.0%	Depreciation Rate	31.6%
Total Liab. and Equity	19,780,189	Net Profit or Loss	(2,131,001)	-9.4%	Return on Equity	-12.5%
		Net Profit or Loss	· · ·	-9.4%	Return on Equity Proprietary - Corporatio	
	ID REHABILITA	TION AND NURSING A	· · ·			
335589 THE GRAN	ID REHABILITA	TION AND NURSING A	TROME			n
335589 THE GRAN THE GRAND REHAE NURSING AT ROME	ID REHABILITA	TION AND NURSING A	TROME		Proprietary - Corporatio	n eds 0
335589 THE GRAN THE GRAND REHAE NURSING AT ROME ROME, NY 13440	ID REHABILITA		TROME		Proprietary - Corporatio	n eds 0
335589 THE GRAN THE GRAND REHAE NURSING AT ROME ROME, NY 13440 ONEIDA	ID REHABILITA		TROME		Proprietary - Corporatio CR Beds 160 POS B Key Performana	n eds 0 ce Ind.
335589 THE GRAN THE GRAND REHAE NURSING AT ROME ROME, NY 13440 ONEIDA NATIONAL GOVERN	ID REHABILITA		T ROME 65 Days Settled		Proprietary - Corporatio CR Beds 160 POS B Key Performana Occupancy Rate	n eds 0 ce Ind. 93.1%
335589 THE GRAN THE GRAND REHAE NURSING AT ROME ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S	ID REHABILITA	TION AND NURSING A 12/31/2018 3 ES Income S Total Charges	T ROME 65 Days Settled Statement		Proprietary - Corporatio CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 93.1% 158.4
335589 THE GRAN THE GRAND REHAE NURSING AT ROME ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets	ID REHABILITA BILITATION AND MENT SERVICE Sheet 9,718,041	TION AND NURSING A 12/31/2018 3 S Income S Total Charges	T ROME 65 Days Settled Statement 22,610,924	30.4%	Proprietary - Corporatio CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 93.1% 158.4 19.88
335589 THE GRAN THE GRAND REHAE NURSING AT ROME ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets	ID REHABILITA BILITATION AND MENT SERVICE Sheet 9,718,041 1,842,892	TION AND NURSING A 12/31/2018 3 S Income S Total Charges Contract Allowance	T ROME 65 Days Settled Statement 22,610,924 6,882,746	30.4% 69.6%	Proprietary - Corporatio CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 ce Ind. 93.1% 158.4 19.88 87.7%
335589 THE GRAN THE GRAND REHAE NURSING AT ROME ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ID REHABILITA BILITATION AND MENT SERVICE Sheet 9,718,041 1,842,892 0	TION AND NURSING A 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	T ROME 65 Days Settled Statement 22,610,924 6,882,746 15,728,178	30.4% 69.6%	Proprietary - Corporatio CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 93.1% 158.4 19.88 87.7% 12.3%
335589 THE GRAN THE GRAND REHAE NURSING AT ROME ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ID REHABILITA BILITATION AND MENT SERVICE Sheet 9,718,041 1,842,892 0 11,560,933	TION AND NURSING A 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	T ROME 65 Days Settled Statement 22,610,924 6,882,746 15,728,178 14,313,255	30.4% 69.6% 91.0% 9.0%	Proprietary - Corporatio CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 93.1% 158.4 19.88 87.7% 12.3% 2.5
335589 THE GRAN THE GRAND REHAE NURSING AT ROME ROME, NY 13440 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ID REHABILITA BILITATION AND MENT SERVICE Sheet 9,718,041 1,842,892 0 11,560,933 3,869,557	TION AND NURSING A 12/31/2018 3 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	T ROME 65 Days Settled Statement 22,610,924 6,882,746 15,728,178 14,313,255 1,414,923	30.4% 69.6% 91.0% 9.0% 0.0%	Proprietary - Corporatio CR Beds 160 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 93.1% 158.4 19.88 87.7% 12.3% 2.5 214.1

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

335809 THE GROV	E AT VALHALL	A REHAB AND NURSI	NG CENTER		Proprietary - Other	
THE GROVE AT VAL NURSING CENTER	HALLA REHAB	AND 12/31/2018 3	65 Days Settled	d		
VALHALLA, NY 1059	5				CR Beds 160 POS Be	eds 0
WESTCHESTER					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	95.5%
Balance S	heet	Income S	Statement		Length of Stay	93.6
Current Assets	4,613,929	Total Charges	25,422,434		Average Wages	26.59
Fixed Assets	2,533,158	Contract Allowance	0	0.0%	Skilled Nursing	87.2%
Other Assets	6,029,898	Operating Revenue	25,422,434	100.0%	Ancillary Service	3.1%
Total Assets	13,176,985	Operating Expense	23,160,396	91.1%	Current Ratio	1.3
Current Liabilities	3,652,662	Operating Margin	2,262,038	8.9%	Days to Collect	50.8
Long Term Liabilities	2,680,724	Other Income	498,675	2.0%	Avg Payment Days	57.6
	6,843,599	Other Expense	0	0.0%	Depreciation Rate	86.8%
Total Equity	0,0-0,000					
Total Equity Total Liab. and Equity	13,176,985	Net Profit or Loss	2,760,713	10.9%	Return on Equity	40.3%
Total Liab. and Equity	13,176,985	· _				
Total Liab. and Equity	13,176,985 TONS CENTER	Net Profit or Loss		IG	Return on Equity	
Total Liab. and Equity 335850 THE HAMP THE HAMPTONS CE	13,176,985 TONS CENTER NTER FOR ND NURSING	Net Profit or Loss	N AND NURSIN	IG	Return on Equity)
Total Liab. and Equity 335850 THE HAMP THE HAMPTONS CE REHABILITATION AN	13,176,985 TONS CENTER NTER FOR ND NURSING	Net Profit or Loss	N AND NURSIN	IG	Return on Equity Proprietary - Partnership	eds 0
Total Liab. and Equity 335850 THE HAMP THE HAMPTONS CE REHABILITATION AN SOUTH HAMPTON, I	13,176,985 TONS CENTER NTER FOR ND NURSING NY 11968	Net Profit or Loss	N AND NURSIN	IG	Return on Equity Proprietary - Partnership CR Beds 280 POS Be	eds 0
Total Liab. and Equity 335850 THE HAMP THE HAMPTONS CE REHABILITATION AN SOUTH HAMPTON, I SUFFOLK	13,176,985 TONS CENTER NTER FOR ND NURSING NY 11968	Net Profit or Loss	N AND NURSIN	IG	Return on Equity Proprietary - Partnership CR Beds 280 POS Be Key Performanad	eds 0 e lnd.
Total Liab. and Equity 335850 THE HAMP THE HAMPTONS CE REHABILITATION AN SOUTH HAMPTON, I SUFFOLK NATIONAL GOVERN	13,176,985 TONS CENTER NTER FOR ND NURSING NY 11968 IMENT SERVICE	Net Profit or Loss	N AND NURSIN	IG	Return on Equity Proprietary - Partnership CR Beds 280 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 91.8%
Total Liab. and Equity 335850 THE HAMP THE HAMPTONS CE REHABILITATION AN SOUTH HAMPTON, I SUFFOLK NATIONAL GOVERN Balance S	13,176,985 TONS CENTER NTER FOR ND NURSING NY 11968 IMENT SERVICE	Net Profit or Loss FOR REHABILITATION 12/31/2018 3 ES Income S	N AND NURSIN 65 Days Settled Statement	IG	Return on Equity Proprietary - Partnership CR Beds 280 POS Be Key Performanad Occupancy Rate Length of Stay Average Wages	eds 0 :e Ind. 91.8% 131.4
Total Liab. and Equity 335850 THE HAMP THE HAMPTONS CE REHABILITATION AN SOUTH HAMPTON, I SUFFOLK NATIONAL GOVERN Balance S Current Assets	13,176,985 TONS CENTER NTER FOR ND NURSING NY 11968 IMENT SERVICE theet 6,679,576	Net Profit or Loss FOR REHABILITATION 12/31/2018 3 ES Income S Total Charges Contract Allowance	N AND NURSIN 65 Days Settled Statement 36,717,752	IG d	Return on Equity Proprietary - Partnership CR Beds 280 POS Be Key Performanad Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 91.8% 131.4 19.90
Total Liab. and Equity 335850 THE HAMP THE HAMPTONS CE REHABILITATION AN SOUTH HAMPTON, I SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets	13,176,985 TONS CENTER NTER FOR ND NURSING NY 11968 IMENT SERVICE heet 6,679,576 1,594,569	Net Profit or Loss FOR REHABILITATION 12/31/2018 3 ES Income S Total Charges Contract Allowance	N AND NURSIN 65 Days Settled Statement 36,717,752	IG d 0.0% 100.0%	Return on Equity Proprietary - Partnership CR Beds 280 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 91.8% 131.4 19.90 98.1%
Total Liab. and Equity 335850 THE HAMP THE HAMPTONS CE REHABILITATION AN SOUTH HAMPTON, I SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	13,176,985 TONS CENTER INTER FOR ND NURSING NY 11968 IMENT SERVICE 6,679,576 1,594,569 9,362,343	Net Profit or Loss FOR REHABILITATION 12/31/2018 3 S S Income S Total Charges Contract Allowance Operating Revenue	N AND NURSIN 65 Days Settled Statement 36,717,752 0 36,717,752	IG d 100.0% 92.9%	Return on Equity Proprietary - Partnership CR Beds 280 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 91.8% 131.4 19.90 98.1% 1.9%
Total Liab. and Equity 335850 THE HAMP THE HAMPTONS CE REHABILITATION AN SOUTH HAMPTON, I SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	13,176,985 TONS CENTER INTER FOR ND NURSING NY 11968 IMENT SERVICE 6,679,576 1,594,569 9,362,343 17,636,488	Net Profit or Loss FOR REHABILITATION 12/31/2018 3 S S Income S Total Charges Contract Allowance Operating Revenue Operating Revenue Operating Expense	N AND NURSIN 65 Days Settled 5tatement 36,717,752 0 36,717,752 34,105,982	NG d 0.0% 100.0% 92.9% 7.1%	Return on Equity Proprietary - Partnership CR Beds 280 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 91.8% 131.4 19.90 98.1% 1.9% 0.9
Total Liab. and Equity 335850 THE HAMP THE HAMPTONS CE REHABILITATION AN SOUTH HAMPTON, I SUFFOLK NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	13,176,985 TONS CENTER INTER FOR ND NURSING NY 11968 IMENT SERVICE 6,679,576 1,594,569 9,362,343 17,636,488 7,441,704	Net Profit or Loss FOR REHABILITATION 12/31/2018 3 S S Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Expense Operating Margin	N AND NURSIN 65 Days Settled 5tatement 36,717,752 0 36,717,752 34,105,982 2,611,770	NG d 0.0% 100.0% 92.9% 7.1% 0.5%	Return on Equity Proprietary - Partnership CR Beds 280 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 91.8% 131.4 19.90 98.1% 1.9% 0.9 59.4

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

335104 THE HERIT	AGE REHABILI	TATION AND HEALTH	I CARE CENTER	R	Proprietary - Partnership)
THE HERITAGE REA HEALTH CARE CEN		ND 12/31/2018	365 Days Settled			
BROOKLYN, NY 112	219				CR Beds 79 POS Be	eds 0
KINGS					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	95.5%
Balance S	Sheet	Income	Statement		Length of Stay	163.0
Current Assets	1,590,213	Total Charges	14,707,933		Average Wages	27.65
Fixed Assets	2,155,393	Contract Allowance	2,992,621	20.3%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	11,715,312	79.7%	Ancillary Service	0.0%
Total Assets	3,745,606	Operating Expense	10,350,734	88.4%	Current Ratio	0.9
Current Liabilities	1,691,003	- Operating Margin	1,364,578	11.6%	Days to Collect	47.6
Long Term Liabilities	640,372	Other Income	8,201	0.1%	Avg Payment Days	58.5
Total Equity	1,414,231	Other Expense	0	0.0%	Depreciation Rate	20.6%
Total Liab. and Equity	3,745,606	- Net Profit or Loss	1,372,779	11.7%	Return on Equity	97.1%
335778 THE HIGHI	LANDS AT BRIG	HTON			Nonprofit - Other	
THE HIGHLANDS A	F BRIGHTON	12/31/2018	365 Days Settled			
ROCHESTER, NY 14	4618				CR Beds 145 POS Be	eds 0
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICI	ES			Occupancy Rate	96.4%
Balance S	Sheet	Income	Statement		Length of Stay	101.7
Current Assets	5,622,039	Total Charges	25,584,385		Average Wages	19.08
Fixed Assets	12,709,354	Contract Allowance	9,050,104	35.4%	Skilled Nursing	93.6%
Other Assets	756,843	Operating Revenue	16,534,281	64.6%	Ancillary Service	6.4%
Total Assets	19,088,236	Operating Expense	19,533,985	118.1%	Current Ratio	1.5
Current Liabilities	3,708,316	- Operating Margin	-2,999,704	-18.1%	Days to Collect	84.3
Long Term Liabilities	14,227,747	Other Income	8,333,136	50.4%	Avg Payment Days	34.4
			-	0.00/	Description Date	
Total Equity	1,152,173	Other Expense	0	0.0%	Depreciation Rate	4.1%

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

335341 THE HURL	BUT				Proprietary - Partnership)
THE HURLBUT		12/31/2018	365 Days Settled	b		
ROCHESTER, NY 14	623				CR Beds 160 POS B	eds 0
MONROE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	87.2%
Balance S	heet	Income	Statement		Length of Stay	196.0
Current Assets	1,991,111	Total Charges	20,169,732		Average Wages	19.16
Fixed Assets	1,507,441	Contract Allowance	7,313,071	36.3%	Skilled Nursing	96.5%
Other Assets	373,451	Operating Revenue	12,856,661	63.7%	Ancillary Service	3.5%
Total Assets	3,872,003	Operating Expense	12,643,529	98.3%	Current Ratio	1.7
Current Liabilities	1,175,818	Operating Margin	213,132	1.7%	Days to Collect	46.8
Long Term Liabilities	1,011,155	Other Income	14,112	0.1%	Avg Payment Days	28.0
Total Equity	1,685,030	Other Expense	0	0.0%	Depreciation Rate	11.4%
Total Liab. and Equity	3,872,003	Net Profit or Loss	227,219	1.8%	Return on Equity	13.5%
335844 THE KNOL	LS				Proprietary - Partnership)
THE KNOLLS		12/31/2018	365 Days Settled	b		
VALHALLA, NY 1059	5				CR Beds 20 POS B	eds 0
WESTCHESTER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	56.8%
Balance S	heet	Income	Statement		Length of Stay	75.3
Current Assets	6,218,239	Total Charges	8,915,958		Average Wages	28.26
Fixed Assets	46,260,861	Contract Allowance	0	0.0%	Skilled Nursing	11.7%
Other Assets	7,325,240	Operating Revenue	8,915,958	100.0%	Ancillary Service	2.7%
Total Assets	59,804,340	Operating Expense	14,134,379	158.5%	Current Ratio	0.6
Current Liabilities	10,305,532	Operating Margin	-5,218,421	-58.5%	Days to Collect	20.7
Long Term Liabilities	47,905,955	Other Income	1,660,186	18.6%	Avg Payment Days	100.1
1	1 502 952	Other Expense	0	0.0%	Depreciation Rate	2.4%
Total Equity	1,592,853	Other Expense	Ũ	0.070	Depreciation Rate	2.170

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

335491 THE NEW .	JEWISH HOME,	MANHATTAN			Nonprofit - Other	
THE NEW JEWISH H	IOME, MANHAT	TAN 12/31/2018 3	365 Days Settled	b		
NEW YORK, NY 100	25				CR Beds 514 POS B	eds 0
NEW YORK					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	98.2%
Balance S	Sheet	Income	Statement		Length of Stay	105.4
Current Assets	26,363,108	Total Charges	84,804,364		Average Wages	29.31
Fixed Assets	57,919,516	Contract Allowance	0	0.0%	Skilled Nursing	89.6%
Other Assets	40,609,389	- Operating Revenue	84,804,364	100.0%	Ancillary Service	10.4%
Total Assets	124,892,013	Operating Expense	100,174,273	118.1%	Current Ratio	1.9
Current Liabilities	13,800,922	- Operating Margin	-15,369,909	-18.1%	Days to Collect	56.5
Long Term Liabilities	58,574,647	Other Income	15,173,998	17.9%	Avg Payment Days	26.4
Total Equity	52,516,444	Other Expense	0	0.0%	Depreciation Rate	3.4%
		-				
Total Liab. and Equity	124,892,013	Net Profit or Loss	(223,354)	-0.3%	Return on Equity	-0.4%
Total Liab. and Equity 335296 THE NEW			(223,354)	-0.3%	Return on Equity Nonprofit - Other	-0.4%
335296 THE NEW .	JEWISH HOME,					-0.4%
335296 THE NEW .	JEWISH HOME, HOME, SARAH N	SARAH NEUMAN				
335296 THE NEW	JEWISH HOME, HOME, SARAH N	SARAH NEUMAN			Nonprofit - Other	eds 0
335296 THE NEW	JEWISH HOME, HOME, SARAH N 10543	- SARAH NEUMAN			Nonprofit - Other CR Beds 300 POS B	eds 0
335296 THE NEW	JEWISH HOME, HOME, SARAH N 10543 MENT SERVICE	SARAH NEUMAN			Nonprofit - Other CR Beds 300 POS B Key Performana	eds 0 c e Ind.
335296 THE NEW , THE NEW JEWISH H MAMARONECK, NY WESTCHESTER NATIONAL GOVERN	JEWISH HOME, HOME, SARAH N 10543 MENT SERVICE	SARAH NEUMAN IEUMAN 12/31/2018 ES	365 Days Settled		Nonprofit - Other CR Beds 300 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 96.6%
335296 THE NEW THE NEW JEWISH H MAMARONECK, NY WESTCHESTER NATIONAL GOVERN Balance S	JEWISH HOME, HOME, SARAH N 10543 MENT SERVICE	SARAH NEUMAN IEUMAN 12/31/2018 ES	365 Days Settled	d	Nonprofit - Other CR Beds 300 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 96.6% 161.8
335296 THE NEW THE NEW JEWISH H MAMARONECK, NY WESTCHESTER NATIONAL GOVERN Balance S Current Assets	JEWISH HOME, HOME, SARAH N 10543 MENT SERVICE Sheet 7,271,345	SARAH NEUMAN IEUMAN 12/31/2018 ES Income Total Charges	365 Days Settled Statement 40,116,048	d 0.0%	Nonprofit - Other CR Beds 300 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 96.6% 161.8 29.37
335296 THE NEW , THE NEW JEWISH H MAMARONECK, NY WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets	JEWISH HOME, HOME, SARAH N 10543 MENT SERVICE Sheet 7,271,345 27,069,199	SARAH NEUMAN IEUMAN 12/31/2018 ES Income Total Charges Contract Allowance	365 Days Settled Statement 40,116,048 0	0.0% 100.0%	Nonprofit - Other CR Beds 300 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 96.6% 161.8 29.37 99.6%
335296 THE NEW A THE NEW JEWISH H MAMARONECK, NY WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	JEWISH HOME, HOME, SARAH N 10543 MENT SERVICE Sheet 7,271,345 27,069,199 7,563,594	SARAH NEUMAN	365 Days Settled Statement 40,116,048 0 40,116,048	0.0% 100.0% 108.7%	Nonprofit - Other CR Beds 300 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 96.6% 161.8 29.37 99.6% 0.4%
335296 THE NEW A THE NEW JEWISH H MAMARONECK, NY WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	JEWISH HOME, IOME, SARAH N 10543 MENT SERVICE Sheet 7,271,345 27,069,199 7,563,594 41,904,138	SARAH NEUMAN	365 Days Settled Statement 40,116,048 0 40,116,048 43,618,598	0.0% 100.0% 108.7% -8.7%	Nonprofit - Other CR Beds 300 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 96.6% 161.8 29.37 99.6% 0.4% 0.7
335296 THE NEW A THE NEW JEWISH H MAMARONECK, NY WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	JEWISH HOME, JEWISH HOME, 10543 NMENT SERVICE Sheet 7,271,345 27,069,199 7,563,594 41,904,138 10,664,147	SARAH NEUMAN	365 Days Settled Statement 40,116,048 0 40,116,048 43,618,598 -3,502,550	d 0.0% 100.0% 108.7% -8.7% 3.2%	Nonprofit - Other CR Beds 300 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 96.6% 161.8 29.37 99.6% 0.4% 0.7 58.1

All Providers

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

335797 THE OSBO	RN				Nonprofit - Other	
THE OSBORN		12/31/2018	365 Days Settled	ł		
RYE, NY 10580					CR Beds 84 POS B	eds 0
WESTCHESTER					Key Performanae	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	93.5%
Balance S	heet	Income	Statement		Length of Stay	48.1
Current Assets	66,350,646	Total Charges	59,598,005		Average Wages	29.62
Fixed Assets	102,915,006	Contract Allowance	0	0.0%	Skilled Nursing	27.7%
Other Assets	7,658,540	Operating Revenue	59,598,005	100.0%	Ancillary Service	72.3%
Total Assets	176,924,192	Operating Expense	66,725,255	112.0%	Current Ratio	6.1
Current Liabilities	10,845,835	Operating Margin	-7,127,250	-12.0%	Days to Collect	22.1
Long Term Liabilities	211,448,128	Other Income	1,401,352	2.4%	Avg Payment Days	39.1
Total Equity	-45,369,771	Other Expense	0	0.0%	Depreciation Rate	3.7%
Total Liab. and Equity	176,924,192	Net Profit or Loss	(8,003,975)	-13.4%	Return on Equity	17.6%
335261 THE PARA	MOUNT AT SOM	IERS REHAB AND N	URSING CENTE	R	Proprietary - Corporatio	n
THE PARAMOUNT A AND NURSING CEN		HAB 1/24/2018 3	389 Days Settled			
SOMERS, NY 10589		12/31/2018	341 Days Settled	I	CR Beds 300 POS B	eds 0
WESTCHESTER					Key Performanae	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.6%
Balance S	heet	Income	Statement		Length of Stay	170.8
Current Assets	5,814,339	Total Charges	50,652,575		Average Wages	30.38
Fixed Assets	12,147,317	Contract Allowance	9,051,554	17.9%	Skilled Nursing	98.0%
Other Assets	0	Operating Revenue	41,601,021	82.1%	Ancillary Service	2.0%
Total Assets	17,961,656	Operating Expense	43,202,889	103.9%	Current Ratio	1.8
Current Liabilities	3,301,926	Operating Margin	-1,601,868	-3.9%	Days to Collect	64.7
Long Term Liabilities	19,579,918	Other Income	279,155	0.7%	Avg Payment Days	51.1
Total Equity	-4,920,188	Other Expense	0	0.0%	Depreciation Rate	5.1%
Total Liab. and Equity	17,961,656	Net Profit or Loss	(1,322,713)	-3.2%	Return on Equity	26.9%

All Providers

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

335261 THE PARA	MOUNT AT SOM	MERS REHAB AND NU	IRSING CENTE	R	Proprietary - Partnership)
THE PARAMOUNT A AND NURSING CEN		HAB 1/24/2018 38	39 Days Settled			
SOMERS, NY 10589		12/31/2018 3	41 Days Settled		CR Beds 300 POS Be	eds 0
WESTCHESTER					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	86.3%
Balance S	iheet	Income	Statement		Length of Stay	162.0
Current Assets	6,560,398	Total Charges	37,490,820		Average Wages	30.38
Fixed Assets	5,231,732	Contract Allowance	0	0.0%	Skilled Nursing	95.9%
Other Assets	2,589,117	Operating Revenue	37,490,820	100.0%	Ancillary Service	4.1%
Total Assets	14,381,247	Operating Expense	33,822,160	90.2%	Current Ratio	0.6
Current Liabilities	10,179,790	Operating Margin	3,668,660	9.8%	Days to Collect	91.6
Long Term Liabilities	173,597	Other Income	359,200	1.0%	Avg Payment Days	187.7
Total Equity	4,027,860	Other Expense	0	0.0%	Depreciation Rate	62.1%
Total Liab. and Equity	14,381,247	Net Profit or Loss	4,027,860	10.7%	Return on Equity	100.0%
335804 THE PAVIL	ION AT QUEEN	S FOR REHABILITATI	ON & NRSING		Proprietary - Corporation	١
THE PAVILION AT Q REHABILITATION &		12/31/2018 3	365 Days Settled	1		
FLUSHING, NY 1135	4				CR Beds 302 POS Be	eds 0
QUEENS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.6%
Balance S	heet	Income	Statement		Length of Stay	104.2
Current Assets	10,381,942	Total Charges	59,543,719		Average Wages	27.77
Fixed Assets	3,402,356	Contract Allowance	7,025,884	11.8%	Skilled Nursing	100.0%
Other Assets	8,193,242	Operating Revenue	52,517,835	88.2%	Ancillary Service	0.0%
Total Assets	21,977,540	Operating Expense	45,070,160	85.8%	Current Ratio	1.9
Current Liabilities	5,525,722	Operating Margin	7,447,675	14.2%	Days to Collect	56.4
Long Term Liabilities	5,331,532	Other Income	53,429	0.1%	Avg Payment Days	26.2
Total Equity	11,120,286	Other Expense	0	0.0%	Depreciation Rate	274.8%
Total Liab. and Equity	21,977,540	Net Profit or Loss	7,501,104	14.3%	Return on Equity	67.5%

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

335516 THE PHOE	NIX REHABILIT	ATION AND NURSING	CENTER		Proprietary - Corporatio	n
THE PHOENIX REHAND	ABILITATION AN	ID 12/31/2018	365 Days Settled			
BROOKLYN, NY 112	01				CR Beds 400 POS B	eds 0
KINGS					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	97.7%
Balance S	sheet	Income	Statement		Length of Stay	164.9
Current Assets	8,147,863	Total Charges	61,497,095		Average Wages	26.82
Fixed Assets	9,397,966	Contract Allowance	9,276,414	15.1%	Skilled Nursing	100.0%
Other Assets	26,530,637	Operating Revenue	52,220,681	84.9%	Ancillary Service	0.0%
Total Assets	44,076,466	Operating Expense	50,596,500	96.9%	Current Ratio	0.8
Current Liabilities	10,047,935	Operating Margin	1,624,181	3.1%	Days to Collect	43.7
Long Term Liabilities	1,850,161	Other Income	50,877	0.1%	Avg Payment Days	44.1
Total Equity	32,178,370	Other Expense	0	0.0%	Depreciation Rate	73.8%
		-				
Total Liab. and Equity	44,076,466	Net Profit or Loss	1,675,058	3.2%	Return on Equity	5.2%
335256 THE PINES	AT CATSKILL	- CENTER FOR NURSI	NG & REHAB		Return on Equity Proprietary - Corporatio	
	AT CATSKILL	- CENTER FOR NURSI				
335256 THE PINES THE PINES AT CATS	S AT CATSKILL	- CENTER FOR NURSI	NG & REHAB			n
335256 THE PINES THE PINES AT CATS NURSING & REHAB	S AT CATSKILL	- CENTER FOR NURSI	NG & REHAB		Proprietary - Corporatio	n eds 0
335256 THE PINES THE PINES AT CATS NURSING & REHAB CATSKILL, NY 12414	S AT CATSKILL SKILL CENTER F	- CENTER FOR NURSI	NG & REHAB		Proprietary - Corporatio CR Beds 136 POS B	n eds 0
335256 THE PINES THE PINES AT CATS NURSING & REHAB CATSKILL, NY 12414 GREENE	S AT CATSKILL SKILL CENTER F 4 YORK)	- CENTER FOR NURSIN	NG & REHAB		Proprietary - Corporatio CR Beds 136 POS B Key Performanae	n eds 0 ce Ind.
335256 THE PINES THE PINES AT CATS NURSING & REHAB CATSKILL, NY 12414 GREENE TRAVELERS (NEW Y	S AT CATSKILL SKILL CENTER F 4 YORK) Sheet	- CENTER FOR NURSIN	NG & REHAB		Proprietary - Corporatio CR Beds 136 POS B Key Performanae Occupancy Rate	n eds 0 ce Ind. 97.2%
335256 THE PINES THE PINES AT CATS NURSING & REHAB CATSKILL, NY 12414 GREENE TRAVELERS (NEW Y Balance S	S AT CATSKILL SKILL CENTER F 4 YORK) Sheet	- CENTER FOR NURSIN FOR 12/31/2018 Income	NG & REHAB 365 Days Settled Statement		Proprietary - Corporatio CR Beds 136 POS B Key Performana Occupancy Rate Length of Stay	n eds 0 ce Ind. 97.2% 109.2
335256 THE PINES THE PINES AT CATS NURSING & REHAB CATSKILL, NY 12414 GREENE TRAVELERS (NEW Y Balance S Current Assets	S AT CATSKILL SKILL CENTER F 4 YORK) Sheet 3,427,883	- CENTER FOR NURSIN FOR 12/31/2018 Income Total Charges	NG & REHAB 365 Days Settled Statement 23,117,482	29.8%	Proprietary - Corporatio CR Beds 136 POS B Key Performana Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 97.2% 109.2 20.19
335256 THE PINES THE PINES AT CATS NURSING & REHAB CATSKILL, NY 12414 GREENE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	S AT CATSKILL SKILL CENTER F 4 YORK) Sheet 3,427,883 2,187,820	CENTER FOR NURSIN FOR 12/31/2018 Income Total Charges Contract Allowance	NG & REHAB 365 Days Settled Statement 23,117,482 6,884,175	29.8% 70.2%	Proprietary - Corporatio CR Beds 136 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 ce Ind. 97.2% 109.2 20.19 100.0%
335256 THE PINES THE PINES AT CATS NURSING & REHAB CATSKILL, NY 12414 GREENE TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	S AT CATSKILL SKILL CENTER F 4 YORK) Sheet 3,427,883 2,187,820 365,130	CENTER FOR NURSIN FOR 12/31/2018 Income Total Charges Contract Allowance Operating Revenue	NG & REHAB 365 Days Settled Statement 23,117,482 6,884,175 16,233,307	29.8% 70.2% 88.3%	Proprietary - Corporatio CR Beds 136 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 97.2% 109.2 20.19 100.0% 0.0%
335256 THE PINES	SAT CATSKILL SKILL CENTER F 4 YORK) Sheet 3,427,883 2,187,820 365,130 5,980,833	CENTER FOR NURSIN FOR 12/31/2018 Income Total Charges Contract Allowance Operating Revenue Operating Expense	NG & REHAB 365 Days Settled Statement 23,117,482 6,884,175 16,233,307 14,333,735	29.8% 70.2% 88.3% 11.7%	Proprietary - Corporatio CR Beds 136 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 97.2% 109.2 20.19 100.0% 0.0% 2.2
335256 THE PINES	SAT CATSKILL SKILL CENTER F 4 YORK) Sheet 3,427,883 2,187,820 365,130 5,980,833 1,557,147	CENTER FOR NURSIN FOR 12/31/2018 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	NG & REHAB 365 Days Settled Statement 23,117,482 6,884,175 16,233,307 14,333,735 1,899,572	29.8% 70.2% 88.3% 11.7% 0.1%	Proprietary - Corporatio CR Beds 136 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 97.2% 109.2 20.19 100.0% 0.0% 2.2 24.2

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

335325 THE PINES	AT GLENS FAI	LLS CTR FOR NURSIN	G & REHAB		Proprietary - Corporation	1
THE PINES AT GLEN NURSING & REHAB		FOR 12/31/2018 3	65 Days Settled			
GLENS FALLS, NY 1	2801				CR Beds 120 POS Be	eds 0
WARREN					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	96.6%
Balance S	heet	Income S	Statement		Length of Stay	79.7
Current Assets	1,828,151	Total Charges	18,050,386		Average Wages	20.08
Fixed Assets	2,315,087	Contract Allowance	5,336,820	29.6%	Skilled Nursing	100.0%
Other Assets	477,019	Operating Revenue	12,713,566	70.4%	Ancillary Service	0.0%
Total Assets	4,620,257	Operating Expense	11,788,128	92.7%	Current Ratio	1.3
Current Liabilities	1,420,266	Operating Margin	925,438	7.3%	Days to Collect	25.5
Long Term Liabilities	864,975	Other Income	11,656	0.1%	Avg Payment Days	36.2
Total Equity	2,335,016	Other Expense	0	0.0%	Depreciation Rate	14.6%
Total Liab. and Equity	4,620,257	Net Profit or Loss	937,094	7.4%	Return on Equity	40.1%
335440 THE PINES	AT POUGHKEI	EPSIE CTR FOR NURS	ING & REHAB		Proprietary - Corporation	1
THE PINES AT POU NURSING & REHAB		R FOR 12/31/2018 3	65 Days Settled			
POUGHKEEPSIE, N	Y 12601				CR Beds 320 POS Be	eds 0
DUTCHESS					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	59.1%
Balance S	sheet	Income S	Statement		Length of Stay	91.3
Current Assets	5,114,424	Total Charges	37,064,107		Average Wages	20.95
Fixed Assets		Contract Allowance			Skilled Nursing	20.95
	2,418,640	Contract Allowance	13,956,025	37.7%	Skilled Nulsing	100.0%
Other Assets	2,418,640 2,365,016	Operating Revenue	13,956,025 23,108,082		Ancillary Service	
Other Assets Total Assets		_		62.3%	-	100.0%
	2,365,016	Operating Revenue	23,108,082	62.3% 93.3%	Ancillary Service	100.0% 0.0%
Total Assets	2,365,016	Operating Revenue Operating Expense	23,108,082 21,556,176	62.3% 93.3% 6.7%	Ancillary Service Current Ratio	100.0% 0.0% 1.5
Total Assets Current Liabilities	2,365,016 9,898,080 3,397,147	Operating Revenue Operating Expense Operating Margin	23,108,082 21,556,176 1,551,906	62.3% 93.3% 6.7% 0.3%	Ancillary Service Current Ratio Days to Collect	100.0% 0.0% 1.5 53.1

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

335374 THE PINES	S AT UTICA CEN	ITER FOR NURSING A	ND REHAB		Proprietary - Corporation	n
THE PINES AT UTIC NURSING AND REH		12/31/2018 3	65 Days Settled	ł		
UTICA, NY 13501					CR Beds 117 POS B	eds 0
ONEIDA					Key Performanad	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	93.0%
Balance S	Sheet	Income S	Statement		Length of Stay	103.7
Current Assets	2,852,416	Total Charges	16,343,532		Average Wages	18.71
Fixed Assets	1,804,948	Contract Allowance	5,064,395	31.0%	Skilled Nursing	100.0%
Other Assets	455,886	Operating Revenue	11,279,137	69.0%	Ancillary Service	0.0%
Total Assets	5,113,250	Operating Expense	10,771,486	95.5%	Current Ratio	0.9
Current Liabilities	3,028,420	Operating Margin	507,651	4.5%	Days to Collect	79.1
Long Term Liabilities	1,384,324	Other Income	140,254	1.2%	Avg Payment Days	61.0
Total Equity	700,506	Other Expense	0	0.0%	Depreciation Rate	28.5%
Total Liab. and Equity	5,113,250	Net Profit or Loss	647,905	5.7%	Return on Equity	92.5%
Total Liab. and Equity		Net Profit or Loss			Return on Equity Government - County	92.5%
Total Liab. and Equity	HEALTHCARE	& REHAB CENTERS C		IS		92.5%
Total Liab. and Equity 335357 THE PINES THE PINES HEALTH	HEALTHCARE	& REHAB CENTERS C	DLEAN CAMPU	IS		
Total Liab. and Equity 335357 THE PINES THE PINES HEALTH CENTERS OLEAN C	HEALTHCARE	& REHAB CENTERS C	DLEAN CAMPU	IS	Government - County	eds 0
Total Liab. and Equity 335357 THE PINES THE PINES HEALTH CENTERS OLEAN C OLEAN, NY 14760	S HEALTHCARE	• & REHAB CENTERS C 3 12/31/2018 3	DLEAN CAMPU	IS	Government - County CR Beds 120 POS B	eds 0
Total Liab. and Equity 335357 THE PINES THE PINES HEALTH CENTERS OLEAN C OLEAN, NY 14760 CATTARAUGUS	S HEALTHCARE	& REHAB CENTERS C 3 12/31/2018 3	DLEAN CAMPU	IS	Government - County CR Beds 120 POS B Key Performanad	eds 0 ce Ind.
Total Liab. and Equity 335357 THE PINES THE PINES HEALTH CENTERS OLEAN C OLEAN, NY 14760 CATTARAUGUS NATIONAL GOVERN	S HEALTHCARE	& REHAB CENTERS C 3 12/31/2018 3	DLEAN CAMPU	IS	Government - County CR Beds 120 POS B Key Performanac Occupancy Rate	eds 0 ce Ind. 97.7%
Total Liab. and Equity 335357 THE PINES THE PINES HEALTH CENTERS OLEAN C OLEAN, NY 14760 CATTARAUGUS NATIONAL GOVERN Balance S	S HEALTHCARE	& REHAB CENTERS C 3 12/31/2018 3 ES Income S Total Charges	DLEAN CAMPU 65 Days Settled	IS 1	Government - County CR Beds 120 POS B Key Performanac Occupancy Rate Length of Stay	eds 0 ce Ind. 97.7% 295.2
Total Liab. and Equity 335357 THE PINES THE PINES HEALTH CENTERS OLEAN C OLEAN, NY 14760 CATTARAUGUS NATIONAL GOVERN Balance S Current Assets	S HEALTHCARE	& REHAB CENTERS C 3 12/31/2018 3 ES Income S Total Charges	DLEAN CAMPU 65 Days Settled Statement 12,716,303	IS 1 14.7%	Government - County CR Beds 120 POS B Key Performanad Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 97.7% 295.2 21.77
Total Liab. and Equity 335357 THE PINES THE PINES HEALTH CENTERS OLEAN C OLEAN, NY 14760 CATTARAUGUS NATIONAL GOVERN Balance S Current Assets Fixed Assets	S HEALTHCARE CARE & REHAE AMPUS MENT SERVICE Sheet 16,766,999 3,365,644	& REHAB CENTERS C 3 12/31/2018 3 ES Income S Total Charges Contract Allowance	DLEAN CAMPU 65 Days Settled Statement 12,716,303 1,874,444	IS 14.7% 85.3%	Government - County CR Beds 120 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 97.7% 295.2 21.77 93.1%
Total Liab. and Equity 335357 THE PINES THE PINES HEALTH CENTERS OLEAN C OLEAN, NY 14760 CATTARAUGUS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	S HEALTHCARE CARE & REHAE AMPUS NMENT SERVICE Sheet 16,766,999 3,365,644 1,710,100	& REHAB CENTERS C 3 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	DLEAN CAMPU 65 Days Settled Statement 12,716,303 1,874,444 10,841,859	14.7% 85.3% 118.0%	Government - County CR Beds 120 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 97.7% 295.2 21.77 93.1% 6.9%
Total Liab. and Equity 335357 THE PINES THE PINES HEALTH CENTERS OLEAN C OLEAN, NY 14760 CATTARAUGUS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	S HEALTHCARE CARE & REHAE AMPUS NMENT SERVICE Sheet 16,766,999 3,365,644 1,710,100 21,842,743	& REHAB CENTERS C 3 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	DLEAN CAMPU 65 Days Settled Statement 12,716,303 1,874,444 10,841,859 12,793,984	14.7% 85.3% 118.0% -18.0%	Government - County CR Beds 120 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 97.7% 295.2 21.77 93.1% 6.9% 21.9
Total Liab. and Equity 335357 THE PINES THE PINES HEALTH CENTERS OLEAN C OLEAN, NY 14760 CATTARAUGUS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	S HEALTHCARE CARE & REHAE AMPUS NMENT SERVICE Sheet 16,766,999 3,365,644 1,710,100 21,842,743 766,787	& REHAB CENTERS C & REHAB CENTERS C 3 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	DLEAN CAMPU 65 Days Settled Statement 12,716,303 1,874,444 10,841,859 12,793,984 -1,952,125	IS 14.7% 85.3% 118.0% -18.0% 34.0%	Government - County CR Beds 120 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 97.7% 295.2 21.77 93.1% 6.9% 21.9 26.7

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

335578 THE FINES	SHEALTHCARE	& REHAB CTRS MAC	CHIAS CAMPUS		Government - County	
THE PINES HEALTH MACHIAS CAMPUS	ICARE & REHAB	CTRS 12/31/2018	365 Days Settled			
MACHIAS, NY 14101	l				CR Beds 115 POS Be	eds 0
CATTARAUGUS					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICI	ES			Occupancy Rate	96.8%
Balance S	Sheet	Income	Statement		Length of Stay	325.0
Current Assets	12,702,840	Total Charges	13,323,675		Average Wages	21.61
Fixed Assets	6,210,766	Contract Allowance	2,332,288	17.5%	Skilled Nursing	93.3%
Other Assets	2,789,366	- Operating Revenue	10,991,387	82.5%	Ancillary Service	6.7%
Total Assets	21,702,972	Operating Expense	14,371,558	130.8%	Current Ratio	10.6
Current Liabilities	1,195,444	- Operating Margin	-3,380,171	-30.8%	Days to Collect	47.2
Long Term Liabilities	38,578,193	Other Income	3,986,623	36.3%	Avg Payment Days	13.8
Total Equity	-18,070,665	Other Expense	0	0.0%	Depreciation Rate	3.1%
Total Liab. and Equity	21,702,972	Net Profit or Loss	606,452	5.5%	Return on Equity	-3.4%
335462 THE PLAZ	A REHAB AND I	NURSING CENTER			Proprietary - Corporation	1
THE PLAZA REHAB CENTER	AND NURSING	12/31/2018	365 Days Settled			
BRONX, NY 10468					CR Beds 744 POS Be	eds 0
BRONX, NY 10468 BRONX					CR Beds 744 POS Be	
-	JMENT SERVICE	ΞS				
BRONX			Statement		Key Performanac	e Ind.
BRONX NATIONAL GOVERN			Statement 150,607,826		Key Performanac Occupancy Rate	e Ind. 97.7%
BRONX NATIONAL GOVERN Balance S	Sheet	Income Total Charges		27.2%	Key Performanac Occupancy Rate Length of Stay	e Ind. 97.7% 214.4
BRONX NATIONAL GOVERN Balance S Current Assets	Sheet 25,342,781	Income Total Charges	150,607,826		Key Performanad Occupancy Rate Length of Stay Average Wages	e Ind. 97.7% 214.4 25.08
BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets	Sheet 25,342,781 4,018,737	Income Total Charges Contract Allowance	150,607,826 41,002,511	72.8%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 97.7% 214.4 25.08 100.0%
BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	Sheet 25,342,781 4,018,737 22,470,731	Income Total Charges Contract Allowance Operating Revenue	150,607,826 41,002,511 109,605,315	72.8% 98.3%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 97.7% 214.4 25.08 100.0% 0.0%
BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 25,342,781 4,018,737 22,470,731 51,832,249	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	150,607,826 41,002,511 109,605,315 107,744,790	72.8% 98.3% 1.7%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 97.7% 214.4 25.08 100.0% 0.0% 0.6
BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 25,342,781 4,018,737 22,470,731 51,832,249 45,162,548	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	150,607,826 41,002,511 109,605,315 107,744,790 1,860,525	72.8% 98.3% 1.7% 0.6%	Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 97.7% 214.4 25.08 100.0% 0.0% 0.6 48.1

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

335334 THE RIVER	SIDE				Proprietary - Corporation	n
THE RIVERSIDE		12/31/2018	365 Days Audite	d		
NEW YORK, NY 100	24				CR Beds 520 POS B	eds 0
NEW YORK					Key Performanad	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	94.9%
Balance S	sheet	Income	Statement		Length of Stay	109.9
Current Assets	15,073,461	Total Charges	108,688,801		Average Wages	26.95
Fixed Assets	16,632,993	Contract Allowance	30,561,380	28.1%	Skilled Nursing	100.0%
Other Assets	8,000,000	Operating Revenue	78,127,421	71.9%	Ancillary Service	0.0%
Total Assets	39,706,454	Operating Expense	72,025,460	92.2%	Current Ratio	1.1
Current Liabilities	13,903,545	Operating Margin	6,101,961	7.8%	Days to Collect	47.4
Long Term Liabilities	319,935	Other Income	32,448	0.0%	Avg Payment Days	59.6
Total Equity	25,482,974	Other Expense	0	0.0%	Depreciation Rate	55.5%
Total Liab. and Equity	39,706,454	Net Profit or Loss	6,134,409	7.9%	Return on Equity	24.1%
335082 THE SHOR	E WINDS, L L C	;			Proprietary - Partnership)
THE SHORE WINDS	, L L C	12/31/2018	365 Days Settled	l		
ROCHESTER, NY 14	612				CR Beds 229 POS B	eds 0
MONROE					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	88.0%
Balance S	iheet	Income	Statement		Length of Stay	246.8
Current Assets	2,779,074	Total Charges	30,199,988		Average Wages	17.81
Fixed Assets	917,446	Contract Allowance	12,852,482	42.6%	Skilled Nursing	97.3%
Other Assets	261,119	Operating Revenue	17,347,506	57.4%	Ancillary Service	2.7%
Total Assets	3,957,639	Operating Expense	16,871,532	97.3%	Current Ratio	1.6
Current Liabilities	1,726,821	Operating Margin	475,974	2.7%	Days to Collect	48.3
Long Term Liabilities	1,136,306	Other Income	20,674	0.1%	Avg Payment Days	32.7
Total Equity	1,094,512	Other Expense	0	0.0%	Depreciation Rate	9.2%
Total Liab. and Equity	3,957,639	Net Profit or Loss	496,623	2.9%	Return on Equity	45.4%

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

335238 THE VALLI	EY VIEW CENTE	ER FOR NURSING CAF	RE AND REHAE	3	Government - County	
THE VALLEY VIEW (CARE AND REHAB	CENTER FOR N	URSING 12/31/2018 3	365 Days Settled	ł		
GOSHEN, NY 10924					CR Beds 360 POS B	eds 0
ORANGE					Key Performanad	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	93.5%
Balance S	Sheet	Income	Statement		Length of Stay	158.9
Current Assets	67,527,437	Total Charges	46,253,118		Average Wages	26.16
Fixed Assets	10,703,798	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	9,976,401	Operating Revenue	46,253,118	100.0%	Ancillary Service	0.0%
Total Assets	88,207,636	Operating Expense	57,309,455	123.9%	Current Ratio	13.9
Current Liabilities	4,849,617	Operating Margin	-11,056,337	-23.9%	Days to Collect	95.7
Long Term Liabilities	193,940,133	Other Income	11,426,922	24.7%	Avg Payment Days	26.2
Total Equity	-110,582,114	Other Expense	0	0.0%	Depreciation Rate	3.8%
Total Liab. and Equity	88,207,636	– Net Profit or Loss	370,585	0.8%	Return on Equity	-0.3%
Total Liab. and Equity		Net Profit or Loss		0.8%	Return on Equity Proprietary - Partnership	
Total Liab. and Equity 335212 THE VILLA	GES OF ORLEA		HAB CENTER			
Total Liab. and Equity 335212 THE VILLA THE VILLAGES OF C	GES OF ORLEA	- NS HEALTH AND REF	HAB CENTER)
Total Liab. and Equity 335212 THE VILLA THE VILLAGES OF C REHAB CENTER	GES OF ORLEA	- NS HEALTH AND REF	HAB CENTER		Proprietary - Partnership	eds 0
Total Liab. and Equity 335212 THE VILLA THE VILLAGES OF C REHAB CENTER ALBION, NY 14411	GES OF ORLEA	– ANS HEALTH AND REF TH AND 12/31/2018 3	HAB CENTER		Proprietary - Partnership CR Beds 120 POS B	eds 0
Total Liab. and Equity 335212 THE VILLA THE VILLAGES OF C REHAB CENTER ALBION, NY 14411 ORLEANS	ORLEANS HEAL		HAB CENTER		Proprietary - Partnership CR Beds 120 POS B Key Performanad	eds 0 ce Ind.
Total Liab. and Equity 335212 THE VILLA THE VILLAGES OF C REHAB CENTER ALBION, NY 14411 ORLEANS NATIONAL GOVERN	ORLEANS HEAL		HAB CENTER		Proprietary - Partnership CR Beds 120 POS B Key Performanac Occupancy Rate	eds 0 ce Ind. 91.9%
Total Liab. and Equity 335212 THE VILLA THE VILLAGES OF O REHAB CENTER ALBION, NY 14411 ORLEANS NATIONAL GOVERN Balance S	ORLEANS HEAL	- ANS HEALTH AND REF TH AND 12/31/2018 3 ES Income \$	HAB CENTER 365 Days Settled Statement		Proprietary - Partnership CR Beds 120 POS B Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 91.9% 179.0
Total Liab. and Equity 335212 THE VILLA THE VILLAGES OF O REHAB CENTER ALBION, NY 14411 ORLEANS NATIONAL GOVERN Balance S Current Assets	AGES OF ORLEA DRLEANS HEAL NMENT SERVICE Sheet 2,452,738	TH AND 12/31/2018 3	HAB CENTER 365 Days Settled Statement 11,452,689	3.7%	Proprietary - Partnership CR Beds 120 POS B Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 91.9% 179.0 19.16
Total Liab. and Equity 335212 THE VILLA THE VILLAGES OF O REHAB CENTER ALBION, NY 14411 ORLEANS NATIONAL GOVERN Balance S Current Assets Fixed Assets	AGES OF ORLEA DRLEANS HEAL NMENT SERVICE Sheet 2,452,738 699,144	TH AND 12/31/2018 3	HAB CENTER 365 Days Settled Statement 11,452,689 422,741	3.7% 96.3%	Proprietary - Partnership CR Beds 120 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 91.9% 179.0 19.16 100.0%
Total Liab. and Equity 335212 THE VILLA THE VILLAGES OF O REHAB CENTER ALBION, NY 14411 ORLEANS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	AGES OF ORLEA DRLEANS HEAL NMENT SERVICE Sheet 2,452,738 699,144 35,364	TH AND 12/31/2018 3 TS Income S Total Charges Contract Allowance Operating Revenue	HAB CENTER 365 Days Settled Statement 11,452,689 422,741 11,029,948	3.7% 96.3% 100.8%	Proprietary - Partnership CR Beds 120 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 91.9% 179.0 19.16 100.0% 0.0%
Total Liab. and Equity 335212 THE VILLA THE VILLAGES OF C REHAB CENTER ALBION, NY 14411 ORLEANS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	AGES OF ORLEA DRLEANS HEAL NMENT SERVICE Sheet 2,452,738 699,144 35,364 3,187,246	TH AND 12/31/2018 3 TS Income S Total Charges Contract Allowance Operating Revenue Operating Expense	HAB CENTER 365 Days Settled Statement 11,452,689 422,741 11,029,948 11,122,253	3.7% 96.3% 100.8% -0.8%	Proprietary - Partnership CR Beds 120 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 91.9% 179.0 19.16 100.0% 0.0% 1.4
Total Liab. and Equity 335212 THE VILLA THE VILLAGES OF C REHAB CENTER ALBION, NY 14411 ORLEANS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AGES OF ORLEA DRLEANS HEAL NMENT SERVICE Sheet 2,452,738 699,144 35,364 3,187,246 1,798,591	TH AND 12/31/2018 3 Th AND 12/31/2018 3 Income 3 Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	HAB CENTER 365 Days Settled 365 Days Settled 11,452,689 422,741 11,029,948 11,122,253 -92,305	3.7% 96.3% 100.8% -0.8% 0.8%	Proprietary - Partnership CR Beds 120 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 91.9% 179.0 19.16 100.0% 0.0% 1.4 53.7

All Providers

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

335269 THE WART	BURG HOME				Nonprofit - Other	
THE WARTBURG H	OME	12/31/2018	365 Days Settled	b		
MOUNT VERNON, N	IY 10552				CR Beds 0 POS E	eds 0
WESTCHESTER					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	103.9%
Balance S	Sheet	Income	Statement		Length of Stay	63.7
Current Assets	13,343,933	Total Charges	35,214,133		Average Wages	30.95
Fixed Assets	29,395,030	Contract Allowance	0	0.0%	Skilled Nursing	85.6%
Other Assets	421,712	Operating Revenue	35,214,133	100.0%	Ancillary Service	9.0%
Total Assets	43,160,675	Operating Expense	41,004,908	116.4%	Current Ratio	1.2
Current Liabilities	11,524,535	Operating Margin	-5,790,775	-16.4%	Days to Collect	69.1
Long Term Liabilities	9,848,782	Other Income	3,634,995	10.3%	Avg Payment Days	85.4
Total Equity	21,787,358	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	43,160,675	Net Profit or Loss	(2,155,780)	-6.1%	Return on Equity	-9.9%
335148 THE WILLO	OWS AT RAMAP	O REHAB AND NUR	SING CENTER		Proprietary - Partnershi	р
THE WILLOWS AT R NURSING CENTER	RAMAPO REHAB	AND 12/31/2018	365 Days Settled	b		
SUFFERN, NY 1090	1				CR Beds 203 POS E	eds 0
ROCKLAND					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	92.1%
Balance S	Sheet	Income	Statement		Length of Stay	111.3
Current Assets	6,828,968	Total Charges	27,746,582		Average Wages	27.76
Fixed Assets	16,455,216	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	7,382,217	Operating Revenue	27,746,582	100.0%	Ancillary Service	0.0%
Total Assets	30,666,401	Operating Expense	27,260,827	98.2%	Current Ratio	1.1
Current Liabilities	6,163,853	Operating Margin	485,755	1.8%	Days to Collect	42.9
Long Term Liabilities	23,849,179	Other Income	8,824	0.0%	Avg Payment Days	54.0
Total Equity	653,369	Other Expense	0	0.0%	Depreciation Rate	0.0%
1						

All Providers

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

335771 THROGS N	IECK REHABILI	TATION & NURSING C	ENTER		Proprietary - Partnership)
THROGS NECK REF NURSING CENTER	HABILITATION &	12/31/2018 3	65 Days Settled	ł		
BRONX, NY 10465					CR Beds 205 POS B	eds 0
BRONX					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	97.4%
Balance S	Sheet	Income S	statement		Length of Stay	147.0
Current Assets	8,511,961	Total Charges	32,561,384		Average Wages	204.17
Fixed Assets	1,462,966	Contract Allowance	2,972,951	9.1%	Skilled Nursing	100.0%
Other Assets	9,383,798	Operating Revenue	29,588,433	90.9%	Ancillary Service	0.0%
Total Assets	19,358,725	Operating Expense	24,910,684	84.2%	Current Ratio	1.2
Current Liabilities	6,989,168	Operating Margin	4,677,749	15.8%	Days to Collect	56.5
Long Term Liabilities	2,133,905	Other Income	205,861	0.7%	Avg Payment Days	45.2
Total Equity	10,235,652	Other Expense	0	0.0%	Depreciation Rate	66.4%
Tatal Link 15 1	40.050.705					
Total Liab. and Equity	19,358,725	Net Profit or Loss	4,883,610	16.5%	Return on Equity	47.7%
		Net Profit or Loss	· · · ·		Return on Equity Nonprofit - Other	47.7%
335311 TOLSTOY	FOUNDATION R	EHABILITATION AND	· · · ·	R		47.7%
335311 TOLSTOY	FOUNDATION R TION REHABILIT	EHABILITATION AND	NRSG CENTE	R		
335311 TOLSTOY TOLSTOY FOUNDA AND NRSG CENTER	FOUNDATION R TION REHABILIT	EHABILITATION AND	NRSG CENTE	R	Nonprofit - Other	eds 0
335311 TOLSTOY TOLSTOY FOUNDA AND NRSG CENTER VALLEY COTTAGE,	FOUNDATION R TION REHABILIT R NY 10989	REHABILITATION AND	NRSG CENTE	R	Nonprofit - Other CR Beds 96 POS Be	eds 0
335311 TOLSTOY TOLSTOY FOUNDA AND NRSG CENTER VALLEY COTTAGE, ROCKLAND	FOUNDATION R TION REHABILIT NY 10989 MENT SERVICE	ES	NRSG CENTE	R	Nonprofit - Other CR Beds 96 POS Bo Key Performanad	eds 0 :e Ind.
335311 TOLSTOY TOLSTOY FOUNDAT AND NRSG CENTER VALLEY COTTAGE, ROCKLAND NATIONAL GOVERN	FOUNDATION R TION REHABILIT NY 10989 MENT SERVICE	ES	NRSG CENTE	R	Nonprofit - Other CR Beds 96 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 94.4%
335311 TOLSTOY TOLSTOY FOUNDAT AND NRSG CENTER VALLEY COTTAGE, ROCKLAND NATIONAL GOVERN Balance S	FOUNDATION R TION REHABILIT NY 10989 NMENT SERVICE	ES	NRSG CENTE	R	Nonprofit - Other CR Beds 96 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ce Ind. 94.4% 122.1
335311 TOLSTOY TOLSTOY FOUNDAT AND NRSG CENTER VALLEY COTTAGE, ROCKLAND NATIONAL GOVERN Balance S Current Assets	FOUNDATION R TION REHABILIT NY 10989 NMENT SERVICE Sheet 1,999,571	REHABILITATION AND TATION 12/31/2018 3 ES Income S Total Charges	NRSG CENTE 65 Days Settled Statement 9,924,652	R d 0.0%	Nonprofit - Other CR Beds 96 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 94.4% 122.1 23.48
335311 TOLSTOY TOLSTOY FOUNDAT AND NRSG CENTER VALLEY COTTAGE, ROCKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets	FOUNDATION R TION REHABILIT NY 10989 NMENT SERVICE Sheet 1,999,571 437,791	REHABILITATION AND TATION 12/31/2018 3 ES Income S Total Charges Contract Allowance	NRSG CENTE 65 Days Settled Statement 9,924,652 0	R d 0.0% 100.0%	Nonprofit - Other CR Beds 96 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 94.4% 122.1 23.48 100.0%
335311 TOLSTOY TOLSTOY FOUNDAT AND NRSG CENTER VALLEY COTTAGE, ROCKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	FOUNDATION R TION REHABILIT NY 10989 NMENT SERVICE Sheet 1,999,571 437,791 48,007	REHABILITATION AND TATION 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	NRSG CENTE 65 Days Settled 65 Days Settled 65 65 65 65 65 65 65 65 65 65 65 65 65	R d 0.0% 100.0% 103.4%	Nonprofit - Other CR Beds 96 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 94.4% 122.1 23.48 100.0% 0.0%
335311 TOLSTOY TOLSTOY FOUNDAT AND NRSG CENTER VALLEY COTTAGE, ROCKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	FOUNDATION R TION REHABILIT NY 10989 NMENT SERVICE Sheet 1,999,571 437,791 48,007 2,485,369	ES Income S Contract Allowance Operating Revenue Operating Expense	NRSG CENTE 65 Days Settled 65 Days Settled 9,924,652 0 9,924,652 10,261,454	R d 0.0% 100.0% 103.4% -3.4%	Nonprofit - Other CR Beds 96 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 94.4% 122.1 23.48 100.0% 0.0% 1.0
335311 TOLSTOY TOLSTOY FOUNDAT AND NRSG CENTER VALLEY COTTAGE, ROCKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	FOUNDATION R TION REHABILIT NY 10989 NMENT SERVICE Sheet 1,999,571 437,791 48,007 2,485,369 2,091,574	EFABILITATION AND TATION 12/31/2018 3 Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	NRSG CENTE 65 Days Settled 65 Days Settled 65 Days Settled 9,924,652 0 9,924,652 0 9,924,652 10,261,454 -336,802	R d 0.0% 100.0% 103.4% -3.4% 0.4%	Nonprofit - Other CR Beds 96 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 94.4% 122.1 23.48 100.0% 0.0% 1.0 65.4

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

335798 TOWNHOU	JSE CENTER FC	OR REHABILITATION &	NURSING		Proprietary - Partnership)
TOWNHOUSE CENT REHABILITATION &		12/31/2018 3	65 Days Settled	t		
UNIONDALE, NY 115	553				CR Beds 280 POS B	eds 0
NASSAU					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	92.3%
Balance S	Sheet	Income S	Statement		Length of Stay	121.6
Current Assets	13,374,566	Total Charges	42,303,206		Average Wages	26.15
Fixed Assets	1,275,090	Contract Allowance	0	0.0%	Skilled Nursing	88.9%
Other Assets	11,833,448	Operating Revenue	42,303,206	100.0%	Ancillary Service	1.6%
Total Assets	26,483,104	Operating Expense	39,497,079	93.4%	Current Ratio	1.5
Current Liabilities	8,899,748	Operating Margin	2,806,127	6.6%	Days to Collect	87.9
Long Term Liabilities	8,841,675	Other Income	220,601	0.5%	Avg Payment Days	80.4
Total Equity	8,741,681	Other Expense	0	0.0%	Depreciation Rate	85.6%
Total Liab. and Equity	26,483,104	Net Profit or Loss	3,026,728	7.2%	Return on Equity	34.6%
Total Liab. and Equity		Net Profit or Loss		7.2%	Return on Equity Proprietary - Corporation	
Total Liab. and Equity	CENTER FOR R	EHABILITATION AND I				
Total Liab. and Equity 335445 TRIBORO CENTER I	CENTER FOR R	EHABILITATION AND I	NURSING			ו
Total Liab. and Equity 335445 TRIBORO (TRIBORO CENTER I AND NURSING	CENTER FOR R	EHABILITATION AND I	NURSING		Proprietary - Corporation	n eds 0
Total Liab. and Equity 335445 TRIBORO TRIBORO CENTER I AND NURSING BRONX, NY 10456	CENTER FOR R	EHABILITATION AND I	NURSING		Proprietary - Corporation	n eds 0
Total Liab. and Equity 335445 TRIBORO TRIBORO CENTER I AND NURSING BRONX, NY 10456 BRONX	CENTER FOR R FOR REHABILIT	EHABILITATION AND I	NURSING		Proprietary - Corporation CR Beds 405 POS Ba Key Performanad	n eds 0 :e Ind.
Total Liab. and Equity 335445 TRIBORO TRIBORO CENTER I AND NURSING BRONX, NY 10456 BRONX NATIONAL GOVERN	CENTER FOR R FOR REHABILIT	EHABILITATION AND I	NURSING 65 Days Settled		Proprietary - Corporation CR Beds 405 POS Be Key Performanac Occupancy Rate	n eds 0 :e Ind. 98.8%
Total Liab. and Equity 335445 TRIBORO TRIBORO CENTER I AND NURSING BRONX, NY 10456 BRONX NATIONAL GOVERN Balance S	CENTER FOR R FOR REHABILIT NMENT SERVICE	EHABILITATION AND I ATION 12/31/2018 3 ES Income S	NURSING 65 Days Settled Statement		Proprietary - Corporation CR Beds 405 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 98.8% 255.0
Total Liab. and Equity 335445 TRIBORO TRIBORO CENTER I AND NURSING BRONX, NY 10456 BRONX NATIONAL GOVERN Balance S Current Assets	CENTER FOR R FOR REHABILIT NMENT SERVICE Sheet 16,650,281	EHABILITATION AND I ATION 12/31/2018 3 ES Income S Total Charges	NURSING 65 Days Settled Statement 97,256,805	d 42.0%	Proprietary - Corporation CR Beds 405 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 98.8% 255.0 28.17
Total Liab. and Equity 335445 TRIBORO TRIBORO CENTER I AND NURSING BRONX, NY 10456 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets	CENTER FOR R FOR REHABILIT NMENT SERVICE Sheet 16,650,281 12,576,164	EHABILITATION AND I ATION 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	NURSING 65 Days Settled Statement 97,256,805 40,881,298	42.0% 58.0%	Proprietary - Corporation CR Beds 405 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 ce Ind. 98.8% 255.0 28.17 100.0%
Total Liab. and Equity 335445 TRIBORO TRIBORO CENTER I AND NURSING BRONX, NY 10456 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	CENTER FOR R FOR REHABILIT NMENT SERVICE Sheet 16,650,281 12,576,164 17,560,371	EHABILITATION AND I ATION 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	NURSING 65 Days Settled Statement 97,256,805 40,881,298 56,375,507	42.0% 58.0% 98.2%	Proprietary - Corporation CR Beds 405 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 98.8% 255.0 28.17 100.0% 0.0%
Total Liab. and Equity 335445 TRIBORO TRIBORO CENTER I AND NURSING BRONX, NY 10456 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	CENTER FOR R FOR REHABILIT NMENT SERVICE Sheet 16,650,281 12,576,164 17,560,371 46,786,816	EHABILITATION AND I ATION 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	NURSING 65 Days Settled Statement 97,256,805 40,881,298 56,375,507 55,383,747	42.0% 58.0% 98.2% 1.8%	Proprietary - Corporation CR Beds 405 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 98.8% 255.0 28.17 100.0% 0.0% 2.0
Total Liab. and Equity 335445 TRIBORO CENTER I AND NURSING BRONX, NY 10456 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CENTER FOR R FOR REHABILIT NMENT SERVICE Sheet 16,650,281 12,576,164 17,560,371 46,786,816 8,290,934	EHABILITATION AND I ATION 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	NURSING 65 Days Settled Statement 97,256,805 40,881,298 56,375,507 55,383,747 991,760	42.0% 58.0% 98.2% 1.8% 0.4%	Proprietary - Corporation CR Beds 405 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 98.8% 255.0 28.17 100.0% 0.0% 2.0 65.1

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

335280 TROY CEN	TER FOR REHA	BILITATION AND NUR	SING		Proprietary - Corporatio	n
TROY CENTER FOR NURSING	REHABILITATIO	ON AND 12/31/2018 36	65 Days Settled	ł		
TROY, NY 12180					CR Beds 78 POS B	eds 0
RENSSELAER					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	91.1%
Balance S	heet	Income S	tatement		Length of Stay	99.0
Current Assets	1,483,434	Total Charges	8,054,296		Average Wages	20.81
Fixed Assets	366,779	Contract Allowance	826,906	10.3%	Skilled Nursing	100.0%
Other Assets	2,173,683	Operating Revenue	7,227,390	89.7%	Ancillary Service	0.0%
Total Assets	4,023,896	Operating Expense	7,426,056	102.7%	Current Ratio	1.3
Current Liabilities	1,157,334	Operating Margin	-198,666	-2.7%	Days to Collect	61.0
Long Term Liabilities	2,649,005	Other Income	956	0.0%	Avg Payment Days	51.6
Total Equity	217,557	Other Expense	0	0.0%	Depreciation Rate	197.7%
· · ···· = ·····						
Total Liab. and Equity	4,023,896	Net Profit or Loss	(197,710)	-2.7%	Return on Equity	-90.9%
Total Liab. and Equity		Net Profit or Loss	· · ·	-2.7%	Return on Equity Nonprofit - Other	-90.9%
Total Liab. and Equity	OF EASTERN	 STAR HALL & HOME O	· · ·			-90.9%
Total Liab. and Equity 335497 TRUSTEES TRUSTEES OF EAST	OF EASTERN TERN STAR HAI	 STAR HALL & HOME O	F THE N Y S			
Total Liab. and Equity 335497 TRUSTEES TRUSTEES OF EAST HOME OF THE N Y S	OF EASTERN TERN STAR HAI	 STAR HALL & HOME O	F THE N Y S		Nonprofit - Other	eds 0
Total Liab. and Equity 335497 TRUSTEES TRUSTEES OF EAST HOME OF THE N Y S ORISKANY, NY 1342	OF EASTERN TERN STAR HAI 3		F THE N Y S		Nonprofit - Other CR Beds 84 POS B	eds 0
Total Liab. and Equity 335497 TRUSTEES TRUSTEES OF EAST HOME OF THE N Y S ORISKANY, NY 1342 ONEIDA	OF EASTERN TERN STAR HAI 4 IMENT SERVICE		o F THE N Y S		Nonprofit - Other CR Beds 84 POS B Key Performanae	eds 0 c e Ind.
Total Liab. and Equity 335497 TRUSTEES TRUSTEES OF EAST HOME OF THE N Y S ORISKANY, NY 1342 ONEIDA NATIONAL GOVERN	OF EASTERN		o F THE N Y S		Nonprofit - Other CR Beds 84 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 73.6%
Total Liab. and Equity 335497 TRUSTEES TRUSTEES OF EAST HOME OF THE N Y S ORISKANY, NY 1342 ONEIDA NATIONAL GOVERN Balance S	OF EASTERN	STAR HALL & HOME O LL & 12/31/2018 36 ES Income S Total Charges	F THE N Y S 65 Days Settled	3	Nonprofit - Other CR Beds 84 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 73.6% 296.8
Total Liab. and Equity 335497 TRUSTEES TRUSTEES OF EAST HOME OF THE N Y S ORISKANY, NY 1342 ONEIDA NATIONAL GOVERN Balance S Current Assets	OF EASTERN	STAR HALL & HOME O LL & 12/31/2018 36 ES Income S Total Charges	F THE N Y S 65 Days Settled statement 8,200,254	34.3%	Nonprofit - Other CR Beds 84 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 73.6% 296.8 22.84
Total Liab. and Equity 335497 TRUSTEES TRUSTEES OF EAST HOME OF THE N Y S ORISKANY, NY 1342 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets	OF EASTERN	STAR HALL & HOME O LL & 12/31/2018 36 S S Income S Total Charges Contract Allowance	F THE N Y S 65 Days Settled statement 8,200,254 2,813,105	34.3% 65.7%	Nonprofit - Other CR Beds 84 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 73.6% 296.8 22.84 98.7%
Total Liab. and Equity 335497 TRUSTEES TRUSTEES OF EAST HOME OF THE N Y S ORISKANY, NY 1342 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	OF EASTERN 3	STAR HALL & HOME O LL & 12/31/2018 36 S Income S Total Charges Contract Allowance Operating Revenue	F THE N Y S 65 Days Settled 8tatement 8,200,254 2,813,105 5,387,149	34.3% 65.7% 175.8%	Nonprofit - Other CR Beds 84 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 73.6% 296.8 22.84 98.7% 1.3%
Total Liab. and Equity 335497 TRUSTEES TRUSTEES OF EAST HOME OF THE N Y S ORISKANY, NY 1342 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	OF EASTERN TERN STAR HAI MENT SERVICE heet 2,985,960 6,107,312 62,773 9,156,045	STAR HALL & HOME O LL & 12/31/2018 36 S Income S Total Charges Contract Allowance Operating Revenue Operating Expense	F THE N Y S 65 Days Settled 65 Days Settled 8,200,254 2,813,105 5,387,149 9,470,513	34.3% 65.7% 175.8% -75.8%	Nonprofit - Other CR Beds 84 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 73.6% 296.8 22.84 98.7% 1.3% 0.9
Total Liab. and Equity 335497 TRUSTEES TRUSTEES OF EAST HOME OF THE N Y S ORISKANY, NY 1342 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	OF EASTERN TERN STAR HAI A IMENT SERVICE heet 2,985,960 6,107,312 62,773 9,156,045 3,449,088	STAR HALL & HOME O LL & 12/31/2018 36 S Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	F THE N Y S 65 Days Settled 65 Days Settled 8,200,254 2,813,105 5,387,149 9,470,513 -4,083,364	34.3% 65.7% 175.8% -75.8% 78.7%	Nonprofit - Other CR Beds 84 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 73.6% 296.8 22.84 98.7% 1.3% 0.9 167.3

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

335799 UNION PLA	ZA CARE CEN	TER			Proprietary - Corporation	1
UNION PLAZA CARE	CENTER	12/31/2018	365 Days Settled	k		
FLUSHING, NY 1135	4				CR Beds 280 POS Be	eds 0
QUEENS					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.0%
Balance S	heet	Income	Statement		Length of Stay	212.8
Current Assets	7,710,119	Total Charges	38,376,293		Average Wages	28.46
Fixed Assets	2,605,484	Contract Allowance	2,256,363	5.9%	Skilled Nursing	97.9%
Other Assets	715,968	Operating Revenue	36,119,930	94.1%	Ancillary Service	2.1%
Total Assets	11,031,571	Operating Expense	33,996,093	94.1%	Current Ratio	1.5
Current Liabilities	5,158,437	Operating Margin	2,123,837	5.9%	Days to Collect	41.7
Long Term Liabilities	1,497,142	Other Income	143,741	0.4%	Avg Payment Days	25.7
Total Equity	4,375,992	Other Expense	0	0.0%	Depreciation Rate	89.3%
Total Liab. and Equity	11,031,571	Net Profit or Loss	2,267,578	6.3%	Return on Equity	51.8%
335621 UNITED HE	BREW GERIAT	RIC CENTER			Nonprofit - Other	
UNITED HEBREW G	ERIATRIC CEN	TER 12/31/2018	365 Days Settled	ł		
NEW ROCHELLE, N	Y 10805				CR Beds 296 POS Be	eds 0
WESTCHESTER					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ΞS			Occupancy Rate	96.6%
Balance S	heet	Income	Statement		Length of Stay	106.5
Current Assets	10,283,780	Total Charges	44,632,813		Average Wages	27.22
Fixed Assets	30,695,299	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	13,675,853	Operating Revenue	44,632,813	100.0%	Ancillary Service	0.0%
Total Assets	54,654,932	Operating Expense	46,635,224	104.5%	Current Ratio	1.2
Current Liabilities	8,369,031	Operating Margin	-2,002,411	-4.5%	Days to Collect	34.9
Long Term Liabilities	43,085,190	Other Income	2,280,936	5.1%	Avg Payment Days	41.1
Total Equity	3,200,711	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	54,654,932	Net Profit or Loss	278,525	0.00/	Return on Equity	8.7%

All Providers

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

335620 UNITY LIVI	NG CENTER				Nonprofit - Other	
UNITY LIVING CENT	ER	12/31/2018	365 Days Settled			
ROCHESTER, NY 14	i 611				CR Beds 110 POS B	eds 0
MONROE					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	96.4%
Balance S	sheet	Income	Statement		Length of Stay	165.4
Current Assets	3,493,920	Total Charges	19,054,971		Average Wages	21.37
Fixed Assets	823,855	Contract Allowance	9,203,940	48.3%	Skilled Nursing	91.8%
Other Assets	0	Operating Revenue	9,851,031	51.7%	Ancillary Service	8.2%
Total Assets	4,317,775	Operating Expense	12,460,178	126.5%	Current Ratio	
Current Liabilities	0	Operating Margin	-2,609,147	-26.5%	Days to Collect	129.5
Long Term Liabilities	0	Other Income	1,676	0.0%	Avg Payment Days	0.0
Total Equity	4,317,775	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,317,775	Net Profit or Loss	(2,607,471)	-26.5%	Return on Equity	-60.4%
335061 UNIVERSIT	Y CENTER FOR	R REHABILITATION A	ND NURSING		Proprietary - Individual	
UNIVERSITY CENTE REHABILITATION AN		12/31/2018	365 Days Settled			
BRONX, NY 10468					CR Beds 46 POS B	eds 0
BRONX					Key Performanad	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	96.7%
Balance S	sheet	Income	Statement		Length of Stay	205.6
Current Assets	2,718,344	Total Charges	6,678,017		Average Wages	27.11
Fixed Assets	592,111	Contract Allowance	585,217	8.8%	Skilled Nursing	100.0%
Other Assets	2,633,598	Operating Revenue	6,092,800	91.2%	Ancillary Service	0.0%
Total Assets	5,944,053	Operating Expense	5,996,023	98.4%	Current Ratio	0.8
Current Liabilities	3,447,348	Operating Margin	96,777	1.6%	Days to Collect	99.2
Long Term Liabilities	416,145	Other Income	115	0.0%	Avg Payment Days	82.3
Total Equity	2,080,560	Other Expense	0	0.0%	Depreciation Rate	24.4%
Total Liab. and Equity	5,944,053	Net Profit or Loss	61,597	1.0%	Return on Equity	3.0%

All Providers

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

335232 UPPER EA	ST SIDE REHAE	BILITATION AND NURS	SING CENTER		Proprietary - Corporation	ı
UPPER EAST SIDE I NURSING CENTER	REHABILITATIO	N AND 12/31/2018 3	65 Days Settled	d		
NEW YORK, NY 1002	21				CR Beds 499 POS Be	eds 0
NEW YORK					Key Performanad	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	90.9%
Balance S	Sheet	Income S	Statement		Length of Stay	79.0
Current Assets	17,577,761	Total Charges	86,726,175		Average Wages	26.56
Fixed Assets	1,885,106	Contract Allowance	0	0.0%	Skilled Nursing	99.7%
Other Assets	565,778	Operating Revenue	86,726,175	100.0%	Ancillary Service	0.3%
Total Assets	20,028,645	Operating Expense	86,650,979	99.9%	Current Ratio	3.2
Current Liabilities	5,518,413	Operating Margin	75,196	0.1%	Days to Collect	53.3
Long Term Liabilities	4,861,634	Other Income	329,349	0.4%	Avg Payment Days	23.2
Total Equity	9,648,598	Other Expense	0	0.0%	Depreciation Rate	160.7%
	00.000.045	— —		0 5 0/		4.00/
Total Liab. and Equity	20,028,645	Net Profit or Loss	404,545	0.5%	Return on Equity	4.2%
		Net Profit or Loss	404,545	0.5%	Return on Equity Proprietary - Partnership	
			404,545			
335471 UTICA REH)
335471 UTICA REH UTICA REHABILITAT CENTER					Proprietary - Partnership) eds 0
335471 UTICA REH UTICA REHABILITAT CENTER UTICA, NY 13501	HABILITATION &				Proprietary - Partnership CR Beds 120 POS Be) eds 0
335471 UTICA REH UTICA REHABILITAT CENTER UTICA, NY 13501 ONEIDA	HABILITATION &	 & NURSING CENTER G 12/31/2018 3 ES			Proprietary - Partnership CR Beds 120 POS Be Key Performanac	eds 0 e lnd.
335471 UTICA REH UTICA REHABILITAT CENTER UTICA, NY 13501 ONEIDA NATIONAL GOVERN	HABILITATION &	 & NURSING CENTER G 12/31/2018 3 ES	65 Days Settled		Proprietary - Partnership CR Beds 120 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 72.1%
335471 UTICA REH UTICA REHABILITAT CENTER UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S	HABILITATION &	S S S S S S S S S S S S S S S S S S S	65 Days Settled		Proprietary - Partnership CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 :e Ind. 72.1% 116.5
335471 UTICA REH UTICA REHABILITAT CENTER UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets	HABILITATION & FION & NURSING MENT SERVICE Sheet 1,860,367	& NURSING CENTER G 12/31/2018 3 ES Income S Total Charges	65 Days Settled Statement 11,842,797	d 38.7%	Proprietary - Partnership CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 72.1% 116.5 18.66
335471 UTICA REH UTICA REHABILITAT CENTER UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets	HABILITATION & FION & NURSING MENT SERVICE Sheet 1,860,367 650,663	& NURSING CENTER G 12/31/2018 3 ES Income S Total Charges Contract Allowance	65 Days Settled Statement 11,842,797 4,581,189	d 38.7% 61.3%	Proprietary - Partnership CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 72.1% 116.5 18.66 100.0%
335471 UTICA REH UTICA REHABILITAT CENTER UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	HABILITATION & FION & NURSING MENT SERVICE Sheet 1,860,367 650,663 42,021	& NURSING CENTER G 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	65 Days Settled Statement 11,842,797 4,581,189 7,261,608	d 38.7% 61.3% 118.6%	Proprietary - Partnership CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 72.1% 116.5 18.66 100.0% 0.0%
335471 UTICA REH UTICA REHABILITAT CENTER UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	HABILITATION & FION & NURSING MENT SERVICE Sheet 1,860,367 650,663 42,021 2,553,051	A NURSING CENTER G 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	65 Days Settled Statement 11,842,797 4,581,189 7,261,608 8,614,311	d 38.7% 61.3% 118.6% -18.6%	Proprietary - Partnership CR Beds 120 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 72.1% 116.5 18.66 100.0% 0.0% 0.8
335471 UTICA REH UTICA REHABILITAT CENTER UTICA, NY 13501 ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HABILITATION & FION & NURSING MENT SERVICE Sheet 1,860,367 650,663 42,021 2,553,051 2,196,977	A NURSING CENTER G 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	65 Days Settled Statement 11,842,797 4,581,189 7,261,608 8,614,311 -1,352,703	d 38.7% 61.3% 118.6% -18.6% 4.8%	Proprietary - Partnership CR Beds 120 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 72.1% 116.5 18.66 100.0% 0.0% 0.8 82.3

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

3356/2 VALLET HI	EALTH SERVIC	ES INC			Nonprofit - Other	
VALLEY HEALTH SE	RVICES INC	12/31/2018 3	65 Days Settled	ł		
HERKIMER, NY 1335	50				CR Beds 160 POS Be	eds 0
HERKIMER					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	93.8%
Balance S	iheet	Income S	statement		Length of Stay	173.9
Current Assets	3,617,184	Total Charges	20,177,427		Average Wages	17.62
Fixed Assets	3,186,129	Contract Allowance	4,852,303	24.0%	Skilled Nursing	79.8%
Other Assets	2,713,331	Operating Revenue	15,325,124	76.0%	Ancillary Service	15.0%
Total Assets	9,516,644	Operating Expense	16,042,605	104.7%	Current Ratio	1.1
Current Liabilities	3,262,005	Operating Margin	-717,481	-4.7%	Days to Collect	49.8
Long Term Liabilities	4,262,275	Other Income	819,029	5.3%	Avg Payment Days	37.1
Total Equity	1,992,364	Other Expense	0	0.0%	Depreciation Rate	2.4%
Total Liab. and Equity	9,516,644	Net Profit or Loss	(78,747)	-0.5%	Return on Equity	-4.0%
335208 VALLEY VI	EW MANOR NU	IRSING HOME			Proprietary - Partnership)
VALLEY VIEW MANO	OR NURSING H	OME 12/31/2018 3	65 Days Settled	ł		
VALLEY VIEW MANO		OME 12/31/2018 3	65 Days Settled	ł	CR Beds 82 POS Be	
		OME 12/31/2018 3	65 Days Settleo	ł	CR Beds 82 POS Be Key Performanac	eds 0
NORWICH, NY 1381	5	OME 12/31/2018 3	65 Days Settled	3		eds 0
NORWICH, NY 1381 CHENANGO	5 YORK)		65 Days Settled	3	Key Performanac	eds 0 :e Ind.
NORWICH, NY 1381 CHENANGO TRAVELERS (NEW Y	5 YORK) S heet			3	Key Performanac	eds 0 :e Ind. 92.7%
NORWICH, NY 1381 CHENANGO TRAVELERS (NEW Y Balance S	5 YORK) S heet	Income S	statement	0.0%	Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 :e Ind. 92.7% 298.3
NORWICH, NY 1381 CHENANGO TRAVELERS (NEW Y Balance S Current Assets	5 YORK) S heet 1,843,543	Income S Total Charges	Statement 6,108,688	0.0%	Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 :e Ind. 92.7% 298.3 18.55
NORWICH, NY 1381 CHENANGO TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	5 YORK) S heet 1,843,543 1,848,068	Income S Total Charges Contract Allowance	Statement 6,108,688 0	0.0% 100.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 92.7% 298.3 18.55 100.0%
NORWICH, NY 13819 CHENANGO TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	5 YORK) Sheet 1,843,543 1,848,068 135,657	Income S Total Charges Contract Allowance Operating Revenue	Statement 6,108,688 0 6,108,688	0.0% 100.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 92.7% 298.3 18.55 100.0% 0.0%
NORWICH, NY 13819 CHENANGO TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	5 YORK) Sheet 1,843,543 1,848,068 135,657 3,827,268	Income S Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 6,108,688 0 6,108,688 5,871,941	0.0% 100.0% 96.1% 3.9%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 92.7% 298.3 18.55 100.0% 0.0% 0.6
NORWICH, NY 13819 CHENANGO TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	5 YORK) Sheet 1,843,543 1,848,068 135,657 3,827,268 3,012,926	Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 6,108,688 0 6,108,688 5,871,941 236,747	0.0% 100.0% 96.1% 3.9% 1.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 e Ind. 92.7% 298.3 18.55 100.0% 0.0% 0.6 75.6

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

335184 VAN DUYN	CENTER FOR	REHABILITATION ANI	NURSING		Proprietary - Partnership)
VAN DUYN CENTER AND NURSING	FOR REHABILI	TATION 12/31/2018 3	365 Days Settled	ł		
SYRACUSE, NY 132 ²	15				CR Beds 513 POS B	eds 0
ONONDAGA					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	84.5%
Balance S	heet	Income	Statement		Length of Stay	166.5
Current Assets	13,657,679	Total Charges	70,778,127		Average Wages	20.22
Fixed Assets	4,511,244	Contract Allowance	24,618,812	34.8%	Skilled Nursing	100.0%
Other Assets	69,814	- Operating Revenue	46,159,315	65.2%	Ancillary Service	0.0%
Total Assets	18,238,737	Operating Expense	46,213,243	100.1%	Current Ratio	1.0
Current Liabilities	13,953,855	- Operating Margin	-53,928	-0.1%	Days to Collect	77.8
Long Term Liabilities	0	Other Income	6,164	0.0%	Avg Payment Days	60.3
Total Equity	4,284,882	Other Expense	0	0.0%	Depreciation Rate	113.3%
Total Liab. and Equity	18,238,737	- Net Profit or Loss	(47,764)	-0.1%	Return on Equity	-1.1%
335265 VAN RENS	SELAER MANO	R			Government - County	
VAN RENSSELAER M	MANOR	12/31/2018 3	365 Days Settled	k		
TROY, NY 12180					CR Beds 362 POS B	eds 0
RENSSELAER					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	98.4%
Balance S		Income	Statement		Length of Stay	423.6
		Income	Statement 51,970,380		Length of Stay Average Wages	
Current Assets	heet			0.0%	Average Wages	21.59
	heet 51,348,651	Total Charges	51,970,380		Average Wages	21.59 100.1%
Current Assets Fixed Assets	heet 51,348,651 20,654,909	Total Charges Contract Allowance	51,970,380 0	100.0%	Average Wages Skilled Nursing	423.6 21.59 100.1% 0.0% 13.2
Current Assets Fixed Assets Other Assets Total Assets	heet 51,348,651 20,654,909 8,167,450	Total Charges Contract Allowance Operating Revenue	51,970,380 0 51,970,380	100.0% 68.9%	Average Wages Skilled Nursing Ancillary Service	21.59 100.1% 0.0%
Current Assets Fixed Assets Other Assets	heet 51,348,651 20,654,909 8,167,450 80,171,010	Total Charges Contract Allowance Operating Revenue Operating Expense	51,970,380 0 51,970,380 35,782,555	100.0% 68.9% 31.1%	Average Wages Skilled Nursing Ancillary Service Current Ratio	21.59 100.1% 0.0% 13.2
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	heet 51,348,651 20,654,909 8,167,450 80,171,010 3,892,139	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	51,970,380 0 51,970,380 35,782,555 16,187,825	100.0% 68.9% 31.1% 0.0%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	21.59 100.1% 0.0% 13.2 86.4

All Providers

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

333273 12110.2.1	NO NURSING H	ОМЕ			Proprietary - Corporation	n
VERRAZANO NURS	ING HOME	12/31/2018 3	65 Days Settled			
STATEN ISLAND, N	Y 10301				CR Beds 120 POS B	eds 0
RICHMOND					Key Performanad	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	94.9%
Balance S	Sheet	Income S	Statement		Length of Stay	361.3
Current Assets	2,373,126	Total Charges	15,984,538		Average Wages	28.37
Fixed Assets	900,890	Contract Allowance	4,360,021	27.3%	Skilled Nursing	100.0%
Other Assets	267,439	Operating Revenue	11,624,517	72.7%	Ancillary Service	0.0%
Total Assets	3,541,455	Operating Expense	11,140,748	95.8%	Current Ratio	1.0
Current Liabilities	2,297,621	Operating Margin	483,769	4.2%	Days to Collect	36.8
Long Term Liabilities	467,077	Other Income	6,499	0.1%	Avg Payment Days	59.5
Total Equity	776,757	Other Expense	0	0.0%	Depreciation Rate	42.4%
Total Liab. and Equity	3,541,455	– Net Profit or Loss	490,268	4.2%	Return on Equity	63.1%
335226 VESTAL P						
555226 VESTALT	ARK REHABILII	TATION AND NURSING	CENTER		Proprietary - Partnership	0
VESTAL PARK REH/			GENTER		Proprietary - Partnership	D
					Proprietary - Partnership CR Beds 109 POS B	
VESTAL PARK REH/ NURSING CENTER						eds 0
VESTAL PARK REH/ NURSING CENTER VESTAL, NY 13850	ABILITATION AN	ND 12/31/2018 3			CR Beds 109 POS B	eds 0
VESTAL PARK REH NURSING CENTER VESTAL, NY 13850 BROOME	ABILITATION AN	ND 12/31/2018 3 ES			CR Beds 109 POS B Key Performanad	eds 0 c e Ind.
VESTAL PARK REH/ NURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN	ABILITATION AN	ND 12/31/2018 3 ES	65 Days Settled		CR Beds 109 POS B Key Performanad Occupancy Rate	eds 0 ce Ind. 144.6%
VESTAL PARK REH NURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN Balance S	ABILITATION AN IMENT SERVICI Sheet	ND 12/31/2018 3 ES Income S	365 Days Settled	29.9%	CR Beds 109 POS B Key Performanad Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 144.6% 184.4
VESTAL PARK REHA NURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN Balance S Current Assets	ABILITATION AN IMENT SERVICI Sheet 2,780,311	ND 12/31/2018 3 ES Income S Total Charges	365 Days Settled Statement 24,130,262	29.9%	CR Beds 109 POS B Key Performanad Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 144.6% 184.4 18.77
VESTAL PARK REHA NURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN Balance S Current Assets Fixed Assets	ABILITATION AN MENT SERVICI Sheet 2,780,311 173,889	ND 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 24,130,262 7,215,265	29.9% 70.1%	CR Beds 109 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 144.6% 184.4 18.77 100.0%
VESTAL PARK REHA NURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ABILITATION AN MENT SERVICI Sheet 2,780,311 173,889 346,516	ND 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 24,130,262 7,215,265 16,914,997	29.9% 70.1%	CR Beds 109 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 144.6% 184.4 18.77 100.0% 0.0%
VESTAL PARK REHA NURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ABILITATION AN MENT SERVICI Sheet 2,780,311 173,889 346,516 3,300,716	ID 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 24,130,262 7,215,265 16,914,997 16,554,669	29.9% 70.1% 97.9% 2.1%	CR Beds 109 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 144.6% 184.4 18.77 100.0% 0.0% 0.8
VESTAL PARK REHA NURSING CENTER VESTAL, NY 13850 BROOME NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ABILITATION AN MENT SERVICI Sheet 2,780,311 173,889 346,516 3,300,716 3,499,077	ID 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 24,130,262 7,215,265 16,914,997 16,554,669 360,328	29.9% 70.1% 97.9% 2.1% 0.0%	CR Beds 109 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 144.6% 184.4 18.77 100.0% 0.0% 0.8 48.5

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

335714 VICTORIA	HOME				Nonprofit - Other	
VICTORIA HOME		12/31/2018	365 Days Settled	b		
OSSINING, NY 1056	2				CR Beds 49 POS E	eds 0
WESTCHESTER					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	95.5%
Balance S	Sheet	Income	Statement		Length of Stay	334.9
Current Assets	1,312,281	Total Charges	8,263,406		Average Wages	26.38
Fixed Assets	5,056,056	Contract Allowance	1,971,999	23.9%	Skilled Nursing	92.2%
Other Assets	7,510,348	Operating Revenue	6,291,407	76.1%	Ancillary Service	7.8%
Total Assets	13,878,685	Operating Expense	8,224,407	130.7%	Current Ratio	1.3
Current Liabilities	1,029,384	Operating Margin	-1,933,000	-30.7%	Days to Collect	58.4
Long Term Liabilities	22,220	Other Income	-176,586	-2.8%	Avg Payment Days	44.5
Total Equity	12,827,081	Other Expense	0	0.0%	Depreciation Rate	1.0%
	10 070 605	Net Profit or Loss	(2,109,586)	-33 5%	Return on Equity	-16.4%
Total Liab. and Equity	13,878,685	Net FIOID OF LOSS	(2,103,000)	00.070		
					Nonprofit - Other	
	CARE REHABILI	TATION AND NURSIN				
335027 VILLAGE C	ARE REHABILI	TATION AND NURSIN	NG CENTER			
335027 VILLAGE C VILLAGE CARE REH NURSING CENTER	ARE REHABILI	TATION AND NURSIN	NG CENTER		Nonprofit - Other	eds 0
335027 VILLAGE C VILLAGE CARE REH NURSING CENTER NEW YORK, NY 100	ARE REHABILI	TATION AND NURSIN	NG CENTER		Nonprofit - Other CR Beds 105 POS E	eds 0
335027 VILLAGE C VILLAGE CARE REH NURSING CENTER NEW YORK, NY 100 NEW YORK	CARE REHABILI HABILITATION AI 14 YORK)	TATION AND NURSIN	NG CENTER		Nonprofit - Other CR Beds 105 POS E Key Performana	eds 0 ce Ind.
335027 VILLAGE C VILLAGE CARE REH NURSING CENTER NEW YORK, NY 100 NEW YORK TRAVELERS (NEW Y	CARE REHABILI HABILITATION A 14 YORK) Sheet	TATION AND NURSIN	NG CENTER 365 Days Settled		Nonprofit - Other CR Beds 105 POS E Key Performana Occupancy Rate	eds 0 ce Ind. 90.8%
335027 VILLAGE C VILLAGE CARE REH NURSING CENTER NEW YORK, NY 100 NEW YORK TRAVELERS (NEW Y Balance S	CARE REHABILI HABILITATION A 14 YORK) Sheet 59,746,449	TATION AND NURSIN ND 12/31/2018 Income	NG CENTER 365 Days Settled Statement	d	Nonprofit - Other CR Beds 105 POS E Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 90.8% 22.1
335027 VILLAGE C VILLAGE CARE REH NURSING CENTER NEW YORK, NY 100 NEW YORK TRAVELERS (NEW Y Balance S Current Assets	CARE REHABILI HABILITATION A 14 YORK) Sheet 59,746,449	TATION AND NURSIN ND 12/31/2018 Income Total Charges	NG CENTER 365 Days Settled Statement 31,818,655	d 0.0%	Nonprofit - Other CR Beds 105 POS E Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 90.8% 22.1 27.61
335027 VILLAGE C VILLAGE CARE REH NURSING CENTER NEW YORK, NY 100 NEW YORK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets	CARE REHABILI HABILITATION A 14 YORK) Sheet 59,746,449 50,421,058	TATION AND NURSIN ND 12/31/2018 Income Total Charges Contract Allowance	NG CENTER 365 Days Settled Statement 31,818,655 0	0.0% 100.0%	Nonprofit - Other CR Beds 105 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 90.8% 22.1 27.61 68.6%
335027 VILLAGE C VILLAGE CARE REH NURSING CENTER NEW YORK, NY 100 NEW YORK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	CARE REHABILI HABILITATION A 14 YORK) Sheet 59,746,449 50,421,058 0	TATION AND NURSIN ND 12/31/2018 Income Total Charges Contract Allowance Operating Revenue	NG CENTER 365 Days Settled Statement 31,818,655 0 31,818,655	0.0% 100.0% 114.9%	Nonprofit - Other CR Beds 105 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eeds 0 ce Ind. 90.8% 22.1 27.61 68.6% 31.4%
335027 VILLAGE C VILLAGE CARE REH NURSING CENTER NEW YORK, NY 100 NEW YORK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	CARE REHABILI HABILITATION A 14 YORK) Sheet 59,746,449 50,421,058 0 110,167,507	TATION AND NURSIN ND 12/31/2018 Income Total Charges Contract Allowance Operating Revenue Operating Expense	NG CENTER 365 Days Settled Statement 31,818,655 0 31,818,655 36,553,457	0.0% 100.0% 114.9% -14.9%	Nonprofit - Other CR Beds 105 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 90.8% 22.1 27.61 68.6% 31.4% 12.9
335027 VILLAGE C VILLAGE CARE REH NURSING CENTER NEW YORK, NY 100 NEW YORK TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CARE REHABILI HABILITATION AI 14 YORK) Sheet 59,746,449 50,421,058 0 110,167,507 4,639,408	TATION AND NURSIN ND 12/31/2018 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	NG CENTER 365 Days Settled Statement 31,818,655 0 31,818,655 36,553,457 -4,734,802	0.0% 100.0% 114.9% -14.9% 10.1%	Nonprofit - Other CR Beds 105 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eeds 0 ce Ind. 90.8% 22.1 27.61 68.6% 31.4% 12.9 43.1

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

335549 WARREN (CENTER FOR R	EHABILITATION AND	NURSING		Proprietary - Corporation	า
WARREN CENTER F AND NURSING	FOR REHABILIT	ATION 12/31/2018 3	365 Days Settled			
QUEENSBURY, NY 1	12804				CR Beds 80 POS B	eds 0
WARREN					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	92.2%
Balance S	sheet	Income	Statement		Length of Stay	97.9
Current Assets	2,547,110	Total Charges	9,431,041		Average Wages	19.43
Fixed Assets	2,182,417	Contract Allowance	1,163,984	12.3%	Skilled Nursing	100.0%
Other Assets	46,765	Operating Revenue	8,267,057	87.7%	Ancillary Service	0.0%
Total Assets	4,776,292	Operating Expense	8,251,400	99.8%	Current Ratio	0.7
Current Liabilities	3,887,968	– Operating Margin	15,657	0.2%	Days to Collect	82.2
Long Term Liabilities	554,000	Other Income	2,265	0.0%	Avg Payment Days	64.0
Total Equity	334,324	Other Expense	0	0.0%	Depreciation Rate	34.3%
	4 776 202					
Total Liab. and Equity	4,770,292	Net Profit or Loss	17,922	0.2%	Return on Equity	5.4%
		OR REHAB AND HEAL		0.2%	Return on Equity Proprietary - Corporation	
		– OR REHAB AND HEAL				
335413 WASHINGT		– OR REHAB AND HEAL	THCARE			1
335413 WASHINGT WASHINGTON CENT HEALTHCARE		– OR REHAB AND HEAL	THCARE		Proprietary - Corporation	n eds 0
335413 WASHINGT WASHINGTON CENT HEALTHCARE ARGYLE, NY 12809	TON CENTER FO	– DR REHAB AND HEAL B AND 12/31/2018 3	THCARE		Proprietary - Corporation	n eds 0
335413 WASHINGT WASHINGTON CENT HEALTHCARE ARGYLE, NY 12809 WASHINGTON	TON CENTER FO	- DR REHAB AND HEAL B AND 12/31/2018 3	THCARE		Proprietary - Corporation CR Beds 122 POS Bo Key Performanad	n eds 0 :e Ind.
335413 WASHINGT WASHINGTON CENT HEALTHCARE ARGYLE, NY 12809 WASHINGTON NATIONAL GOVERN	TON CENTER FO TER FOR REHA MENT SERVICE	- DR REHAB AND HEAL B AND 12/31/2018 3	THCARE		Proprietary - Corporation CR Beds 122 POS Be Key Performanac Occupancy Rate	n eds 0 :e Ind. 96.1%
335413 WASHINGT WASHINGTON CENT HEALTHCARE ARGYLE, NY 12809 WASHINGTON NATIONAL GOVERN Balance S	TON CENTER FO TER FOR REHA MENT SERVICE	- OR REHAB AND HEAL B AND 12/31/2018 3 ES Income 3 Total Charges	THCARE 365 Days Settled		Proprietary - Corporation CR Beds 122 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 :e Ind. 96.1% 265.7
335413 WASHINGT WASHINGTON CENT HEALTHCARE ARGYLE, NY 12809 WASHINGTON NATIONAL GOVERN Balance S Current Assets	TON CENTER FO TER FOR REHA MENT SERVICE Sheet 2,699,832	DR REHAB AND HEAL B AND 12/31/2018 3 ES Income 3 Total Charges Contract Allowance	THCARE 365 Days Settled Statement 12,176,395	5.8%	Proprietary - Corporation CR Beds 122 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages	n eds 0 :e Ind. 96.1% 265.7 17.71
335413 WASHINGT WASHINGTON CENT HEALTHCARE ARGYLE, NY 12809 WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets	TON CENTER FO TER FOR REHA MENT SERVICE Sheet 2,699,832 1,488,344	DR REHAB AND HEAL B AND 12/31/2018 3 ES Income 3 Total Charges Contract Allowance	THCARE 365 Days Settled Statement 12,176,395 710,679	5.8% 94.2%	Proprietary - Corporation CR Beds 122 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 ce Ind. 96.1% 265.7 17.71 97.0%
335413 WASHINGT WASHINGTON CENT HEALTHCARE ARGYLE, NY 12809 WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	TON CENTER FO TER FOR REHA MENT SERVICE Sheet 2,699,832 1,488,344 44,317	DR REHAB AND HEAL B AND 12/31/2018 3 ES Income 3 Total Charges Contract Allowance Operating Revenue	Statement 12,176,395 710,679 11,465,716	5.8% 94.2% 99.3%	Proprietary - Corporation CR Beds 122 POS Ba Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 96.1% 265.7 17.71 97.0% 0.0%
335413 WASHINGT WASHINGTON CENT HEALTHCARE ARGYLE, NY 12809 WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	TER FOR REHA MENT SERVICE Sheet 2,699,832 1,488,344 44,317 4,232,493	DR REHAB AND HEAL B AND 12/31/2018 3 ES Income 3 Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 12,176,395 710,679 11,465,716 11,384,730	5.8% 94.2% 99.3% 0.7%	Proprietary - Corporation CR Beds 122 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 96.1% 265.7 17.71 97.0% 0.0% 1.2
335413 WASHINGT WASHINGTON CENT HEALTHCARE ARGYLE, NY 12809 WASHINGTON NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	TER FOR REHA MENT SERVICE Sheet 2,699,832 1,488,344 44,317 4,232,493 2,183,936	DR REHAB AND HEAL B AND 12/31/2018 3 ES Income 3 Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	THCARE 365 Days Settled Statement 12,176,395 710,679 11,465,716 11,384,730 80,986	5.8% 94.2% 99.3% 0.7% 0.4%	Proprietary - Corporation CR Beds 122 POS Ba Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 96.1% 265.7 17.71 97.0% 0.0% 1.2 68.8

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

	DGE AT PORT	JEFFERSON FOR REH	AB AND NRSC	3	Proprietary - Corporatio	n
WATERS EDGE AT I FOR REHAB AND N		ON 12/31/2018 3	65 Days Settled	ł		
PORT JEFFERSON,	NY 11777				CR Beds 120 POS B	eds 0
SUFFOLK					Key Performana	ce Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	94.9%
Balance S	Sheet	Income S	Statement		Length of Stay	102.9
Current Assets	3,187,235	Total Charges	15,004,359		Average Wages	26.44
Fixed Assets	1,274,433	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	186,988	Operating Revenue	15,004,359	100.0%	Ancillary Service	0.0%
Total Assets	4,648,656	Operating Expense	13,744,650	91.6%	Current Ratio	1.7
Current Liabilities	1,859,448	Operating Margin	1,259,709	8.4%	Days to Collect	55.2
Long Term Liabilities	739,804	Other Income	58,709	0.4%	Avg Payment Days	17.8
Total Equity	2,049,404	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,648,656	Net Profit or Loss	1,318,418	8.8%	Return on Equity	64.3%
335259 WATERVIE	W HILLS REHA	BILITATION AND NUR	SING CENTER		Proprietary - Partnershi	2
						5
WATERVIEW HILLS NURSING CENTER	REHABILITATIC	ON AND 12/31/2018 3	65 Days Settled			J
		ON AND 12/31/2018 3			CR Beds 130 POS B	
NURSING CENTER		ON AND 12/31/2018 3				eds 0
NURSING CENTER PURDY STATION, N	Y 10578	ON AND 12/31/2018 3			CR Beds 130 POS B	eds 0
NURSING CENTER PURDY STATION, N WESTCHESTER	Y 10578 YORK)				CR Beds 130 POS B	eds 0 ce Ind.
NURSING CENTER PURDY STATION, N WESTCHESTER TRAVELERS (NEW Y	Y 10578 YORK) Sheet		65 Days Settleo		CR Beds 130 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 91.3%
NURSING CENTER PURDY STATION, N WESTCHESTER TRAVELERS (NEW T Balance S	Y 10578 YORK) Sheet	Income S Total Charges	65 Days Settleo Statement	ł	CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 91.3% 94.2
NURSING CENTER PURDY STATION, N WESTCHESTER TRAVELERS (NEW Balance S Current Assets	Y 10578 YORK) Sheet 3,554,002	Income S Total Charges	65 Days Settled Statement 18,436,151	6.6%	CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 91.3% 94.2 25.80
NURSING CENTER PURDY STATION, N WESTCHESTER TRAVELERS (NEW T Balance S Current Assets Fixed Assets	Y 10578 YORK) Sheet 3,554,002 1,426,174	Income S Total Charges Contract Allowance	65 Days Settled Statement 18,436,151 1,223,716	6.6% 93.4%	CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 91.3% 94.2 25.80 85.0%
NURSING CENTER PURDY STATION, N WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets	Y 10578 YORK) Sheet 3,554,002 1,426,174 12,367,989	Income S Total Charges Contract Allowance Operating Revenue	65 Days Settled Statement 18,436,151 1,223,716 17,212,435	6.6% 93.4% 92.5%	CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 91.3% 94.2 25.80 85.0% 15.0%
NURSING CENTER PURDY STATION, N WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets	Y 10578 YORK) Sheet 3,554,002 1,426,174 12,367,989 17,348,165	Income S Total Charges Contract Allowance Operating Revenue Operating Expense	65 Days Settled Statement 18,436,151 1,223,716 17,212,435 15,916,802	6.6% 93.4% 92.5% 7.5%	CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 91.3% 94.2 25.80 85.0% 15.0% 0.8
NURSING CENTER PURDY STATION, N WESTCHESTER TRAVELERS (NEW Y Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Y 10578 YORK) Sheet 3,554,002 1,426,174 12,367,989 17,348,165 4,283,472	Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	65 Days Settled Statement 18,436,151 1,223,716 17,212,435 15,916,802 1,295,633	6.6% 93.4% 92.5% 7.5% 1.5%	CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 91.3% 94.2 25.80 85.0% 15.0% 0.8 63.9

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

335154 WATERVIE	W NURSING C				Proprietary - Corporation	1
WATERVIEW NURS	ING CARE CEN	FER 12/31/2018 36	65 Days Settled			
FLUSHING, NY 1135	54				CR Beds 179 POS Be	eds 0
QUEENS					Key Performanac	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	96.0%
Balance S	Sheet	Income S	statement		Length of Stay	324.9
Current Assets	3,772,779	Total Charges	23,225,143		Average Wages	26.96
Fixed Assets	2,333,661	Contract Allowance	4,298,342	18.5%	Skilled Nursing	100.0%
Other Assets	210,487	Operating Revenue	18,926,801	81.5%	Ancillary Service	0.0%
Total Assets	6,316,927	Operating Expense	18,171,429	96.0%	Current Ratio	1.2
Current Liabilities	3,143,814	Operating Margin	755,372	4.0%	Days to Collect	49.1
Long Term Liabilities	-34,620	Other Income	6,629	0.0%	Avg Payment Days	49.3
Total Equity	3,207,733	Other Expense	0	0.0%	Depreciation Rate	25.6%
Total Liab. and Equity	6,316,927	Net Profit or Loss	758,281	4.0%	Return on Equity	23.6%
335585 WATERVIL	LE RESIDENTI	AL CARE CENTER			Proprietary - Partnership	1
WATERVILLE RESID	DENTIAL CARE	12/31/2018 36	65 Days Settled			
WATERVILLE, NY 13						
,	3480				CR Beds 92 POS Be	eds 0
ONEIDA	3480				CR Beds 92 POS Be	
		ΞS				
ONEIDA	MENT SERVICI	ES Income S	statement		Key Performanac	e Ind.
ONEIDA NATIONAL GOVERN	NMENT SERVICI Sheet		s tatement 9,512,943		Key Performanac	e Ind. 94.8% 232.3
ONEIDA NATIONAL GOVERN Balance S	NMENT SERVICI Sheet	Income S Total Charges		26.5%	Key Performanac Occupancy Rate Length of Stay Average Wages	e Ind. 94.8% 232.3 19.02
ONEIDA NATIONAL GOVERN Balance S Current Assets	NMENT SERVICI Sheet 1,332,823	Income S Total Charges Contract Allowance	9,512,943		Key Performanac Occupancy Rate Length of Stay Average Wages	e Ind. 94.8%
ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets	MENT SERVICI Sheet 1,332,823 403,567	Income S Total Charges Contract Allowance	9,512,943 2,516,916	73.5%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 94.8% 232.3 19.02 86.0%
ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	MENT SERVICI Sheet 1,332,823 403,567 118,399	Income S Total Charges Contract Allowance Operating Revenue	9,512,943 2,516,916 6,996,027	73.5%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 94.8% 232.3 19.02 86.0% 14.0% 2.1
ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	MENT SERVICI Sheet 1,332,823 403,567 118,399 1,854,789	Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,512,943 2,516,916 6,996,027 6,728,010	73.5% 96.2% 3.8%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 94.8% 232.3 19.02 86.0% 14.0% 2.1 37.1
ONEIDA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NMENT SERVICI Sheet 1,332,823 403,567 118,399 1,854,789 627,278	Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,512,943 2,516,916 6,996,027 6,728,010 268,017	73.5% 96.2% 3.8% 1.6%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 94.8% 232.3 19.02 86.0% 14.0%

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

335495 WAYNE C	ENTER FOR NUI	RSING & REHABILITA	TION		Proprietary - Other	
WAYNE CENTER FOR REHABILITATION	OR NURSING &	12/31/2018 :	365 Days Settled	ł		
BRONX, NY 10467					CR Beds 243 POS Be	eds 0
BRONX					Key Performanad	e Ind.
TRAVELERS (NEW	YORK)				Occupancy Rate	96.3%
Balance S	Sheet	Income	Statement		Length of Stay	294.6
Current Assets	6,901,214	Total Charges	28,974,796		Average Wages	33.26
Fixed Assets	3,529,560	Contract Allowance	0	0.0%	Skilled Nursing	99.0%
Other Assets	197,582	- Operating Revenue	28,974,796	100.0%	Ancillary Service	1.0%
Total Assets	10,628,356	Operating Expense	27,317,160	94.3%	Current Ratio	3.4
Current Liabilities	2,016,475	- Operating Margin	1,657,636	5.7%	Days to Collect	71.4
Long Term Liabilities	0	Other Income	134,230	0.5%	Avg Payment Days	5.4
Total Equity	8,611,881	Other Expense	0	0.0%	Depreciation Rate	5.3%
Total Liab. and Equity	10,628,356	- Net Profit or Loss	1,791,866	6.2%	Return on Equity	20.8%
335406 WAYNE CO		G HOME			Government - County	
WAYNE COUNTY N	URSING HOME	12/31/2018 :	365 Days Settled	ł		
LYONS, NY 14489					CR Beds 192 POS Be	eds 0
WAYNE						
NATIONAL GOVERN					Key Performanac	e Ind.
	MENT SERVIC	ES			Key Performanac Occupancy Rate	e Ind. 97.2%
Balance S			Statement		•	
	Sheet		Statement 20,129,297		Occupancy Rate	97.2%
Current Assets	Sheet	Income		0.0%	Occupancy Rate Length of Stay	97.2% 227.2 19.87
Balance S Current Assets Fixed Assets Other Assets	Sheet 37,031,145	Income Total Charges	20,129,297		Occupancy Rate Length of Stay Average Wages	97.2% 227.2
Current Assets Fixed Assets Other Assets	Sheet 37,031,145 3,490,932	Income Total Charges Contract Allowance	20,129,297 0	100.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	97.2% 227.2 19.87 100.0%
Current Assets Fixed Assets	Sheet 37,031,145 3,490,932 3,902,854	Income Total Charges Contract Allowance Operating Revenue	20,129,297 0 20,129,297	100.0% 102.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	97.2% 227.2 19.87 100.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	Sheet 37,031,145 3,490,932 3,902,854 44,424,931	Income Total Charges Contract Allowance Operating Revenue Operating Expense	20,129,297 0 20,129,297 20,545,481	100.0% 102.1% -2.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	97.2% 227.2 19.87 100.0% 0.0% 12.4
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 37,031,145 3,490,932 3,902,854 44,424,931 2,997,596	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	20,129,297 0 20,129,297 20,545,481 -416,184	100.0% 102.1% -2.1% 32.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	97.2% 227.2 19.87 100.0% 0.0% 12.4 48.9

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

335408 WEDGEWO	OD NURSING F	REHABILITATION CEN	TER		Proprietary - Partnership)
WEDGEWOOD NURS	SING REHABILI	TATION 12/31/2018 3	84 Days Settled	1		
SPENCERPORT, NY	14559				CR Beds 29 POS Be	eds 0
MONROE					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	86.3%
Balance S	heet	Income S	tatement		Length of Stay	135.3
Current Assets	584,353	Total Charges	2,686,361		Average Wages	18.70
Fixed Assets	129,236	Contract Allowance	202,748	7.5%	Skilled Nursing	89.7%
Other Assets	0	Operating Revenue	2,483,613	92.5%	Ancillary Service	10.3%
Total Assets	713,589	Operating Expense	2,494,488	100.4%	Current Ratio	1.0
- Current Liabilities	593,695	Operating Margin	-10,875	-0.4%	Days to Collect	84.2
Long Term Liabilities	158,956	Other Income	565	0.0%	Avg Payment Days	65.7
Total Equity	-39,062	Other Expense	0	0.0%	Depreciation Rate	88.3%
Total Liab. and Equity	713,589	Net Profit or Loss	(10,310)	-0.4%	Return on Equity	26.4%
335314 WELLS NU	RSING HOME II	NC			Nonprofit - Other	
WELLS NURSING HO	OME INC	12/31/2018 3	65 Days Settled	ł		
JOHNSTOWN, NY 12	2095				CR Beds 100 POS Be	eds 0
FULTON					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	91.2%
Balance S	heet	Income S	tatement		Length of Stay	237.8
Current Assets	2,049,482	Total Charges	7,898,107		Average Wages	19.60
Fixed Assets	1,263,228	Contract Allowance	0	0.0%	Skilled Nursing	95.7%
Other Assets	2,896,897	Operating Revenue	7,898,107	100.0%	Ancillary Service	0.0%
Total Assets	6,209,607	Operating Expense	9,165,932	116.1%	Current Ratio	2.0
Current Liabilities	1,036,772	Operating Margin	-1,267,825	-16.1%	Days to Collect	73.0
Long Term Liabilities	117,967	Other Income	505,806	6.4%	Avg Payment Days	29.0
Total Equity	5,054,868	Other Expense	0	0.0%	Depreciation Rate	1.2%
- Total Liab. and Equity	6,209,607	Met Profit or Loss	(762,019)	0.69/	Return on Equity	-15.1%

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

335661 WELLSVIL	LE MANOR CAF	RE CENTER			Proprietary - Partnership)
WELLSVILLE MANO	R CARE CENTE	R 12/31/2018	365 Days Settled	b		
WELLSVILLE, NY 14	895				CR Beds 120 POS B	eds 0
ALLEGANY					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	88.9%
Balance S	heet	Income	Statement		Length of Stay	274.2
Current Assets	3,692,296	Total Charges	11,492,159		Average Wages	20.72
Fixed Assets	3,348,326	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	560,240	Operating Revenue	11,492,159	100.0%	Ancillary Service	0.0%
Total Assets	7,600,862	Operating Expense	9,766,779	85.0%	Current Ratio	0.8
Current Liabilities	4,359,716	Operating Margin	1,725,380	15.0%	Days to Collect	94.1
Long Term Liabilities	914,461	Other Income	141,958	1.2%	Avg Payment Days	50.8
Total Equity	2,326,685	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	7,600,862	Net Profit or Loss	1,867,338	16.2%	Return on Equity	80.3%
335488 WESLEY G	ARDENS CORF	PORATION			Nonprofit - Other	
WESLEY GARDENS	CORPORATION	N 12/31/2018	365 Days Settled	ł		
ROCHESTER, NY 14	607				CR Beds 200 POS B	eds 0
MONROE					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	76.6%
Balance S	heet	Income	Statement		Length of Stay	149.1
Current Assets	4,639,128	Total Charges	24,054,762		Average Wages	19.09
Fixed Assets	3,665,520	Contract Allowance	10,377,497	43.1%	Skilled Nursing	90.1%
Other Assets	203,097	Operating Revenue	13,677,265	56.9%	Ancillary Service	9.9%
Total Assets	8,507,745	Operating Expense	15,282,691	111.7%	Current Ratio	1.0
Current Liabilities	4,527,535	Operating Margin	-1,605,426	-11.7%	Days to Collect	117.0
Long Term Liabilities	4,865,517	Other Income	207,751	1.5%	Avg Payment Days	66.5
Total Equity	-885,307	Other Expense	0	0.0%	Depreciation Rate	2.1%
Total Liab. and Equity	8,507,745	Net Profit or Loss	(1,397,675)	-10.2%	Return on Equity	157.9%

All Providers

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

333394 WLOLLIN	IEALTH CARE C	ENTER INC			Nonprofit - Other	
WESLEY HEALTH C	ARE CENTER IN	NC 12/31/2018 3	65 Days Settled	ł		
SARATOGA SPRING	GS, NY 12866				CR Beds 342 POS B	eds 0
SARATOGA					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	96.1%
Balance S	Sheet	Income S	Statement		Length of Stay	236.7
Current Assets	11,151,430	Total Charges	36,685,479		Average Wages	19.62
Fixed Assets	14,045,960	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,184,792	Operating Revenue	36,685,479	100.0%	Ancillary Service	0.0%
Total Assets	29,382,182	Operating Expense	37,224,491	101.5%	Current Ratio	1.9
Current Liabilities	5,862,920	Operating Margin	-539,012	-1.5%	Days to Collect	38.8
Long Term Liabilities	7,539,302	Other Income	846,961	2.3%	Avg Payment Days	30.6
Total Equity	15,979,960	Other Expense	0	0.0%	Depreciation Rate	2.4%
Total Liph and Emilti	29 382 182	Net Profit or Loss	216,040	0.6%	Poturo on Equity	1.4%
Total Liab. and Equity			210,040	0.078	Return on Equity	1.470
335737 WEST LAV		CENTER, L L C			Proprietary - Corporation	
	VRENCE CARE	CENTER, L L C	65 Days Settled			n
335737 WEST LAW	VRENCE CARE	CENTER, L L C			Proprietary - Corporation	n eds 0
335737 WEST LAW WEST LAWRENCE (FAR ROCKAWAY, N	VRENCE CARE				Proprietary - Corporation	n eds 0
335737 WEST LAW WEST LAWRENCE (FAR ROCKAWAY, N QUEENS	VRENCE CARE C CARE CENTER, Y 11691	 CENTER, L L C L L C 12/31/2018 3 ES			Proprietary - Corporation CR Beds 215 POS B Key Performanad	n eds 0 ce Ind.
335737 WEST LAW WEST LAWRENCE (FAR ROCKAWAY, N QUEENS NATIONAL GOVERN	VRENCE CARE C CARE CENTER, Y 11691 MENT SERVICE		65 Days Settled		Proprietary - Corporation CR Beds 215 POS B Key Performanac Occupancy Rate	n eds 0 :e Ind. 91.1%
335737 WEST LAW WEST LAWRENCE (FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S	VRENCE CARE C CARE CENTER, Y 11691 MENT SERVICE	CENTER, L L C L L C 12/31/2018 3 ES Income S Total Charges	65 Days Settled	3	Proprietary - Corporation CR Beds 215 POS B Key Performanac Occupancy Rate Length of Stay	n eds 0 ce Ind. 91.1% 224.8
335737 WEST LAW WEST LAWRENCE (FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S Current Assets	VRENCE CARE C CARE CENTER, Y 11691 NMENT SERVICE Sheet 5,829,643	CENTER, L L C L L C 12/31/2018 3 ES Income S Total Charges Contract Allowance	65 Days Settled Statement 33,060,730	26.3%	Proprietary - Corporation CR Beds 215 POS B Key Performanac Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 91.1% 224.8 26.59
335737 WEST LAW WEST LAWRENCE (FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets	VRENCE CARE CARE CENTER, Y 11691 MENT SERVICE Sheet 5,829,643 1,727,003	CENTER, L L C L L C 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	65 Days Settled Statement 33,060,730 8,707,790	26.3% 73.7%	Proprietary - Corporation CR Beds 215 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 ce Ind. 91.1% 224.8 26.59 100.0%
335737 WEST LAW WEST LAWRENCE (FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	VRENCE CARE C CARE CENTER, Y 11691 NMENT SERVICE Sheet 5,829,643 1,727,003 1,833,915	CENTER, L L C L L C 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	65 Days Settled Statement 33,060,730 8,707,790 24,352,940	26.3% 73.7% 84.5%	Proprietary - Corporation CR Beds 215 POS B Key Performanad Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 91.1% 224.8 26.59 100.0% 0.0%
335737 WEST LAW WEST LAWRENCE (FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	VRENCE CARE C CARE CENTER, Y 11691 NMENT SERVICE Sheet 5,829,643 1,727,003 1,833,915 9,390,561	CENTER, L L C L L C 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	65 Days Settled Statement 33,060,730 8,707,790 24,352,940 20,566,268	26.3% 73.7% 84.5% 15.5%	Proprietary - Corporation CR Beds 215 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 91.1% 224.8 26.59 100.0% 0.0% 2.1
335737 WEST LAW WEST LAWRENCE O FAR ROCKAWAY, N QUEENS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	VRENCE CARE CARE CENTER, VY 11691 NMENT SERVICE Sheet 5,829,643 1,727,003 1,833,915 9,390,561 2,832,094	CENTER, L L C L L C 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	65 Days Settled Statement 33,060,730 8,707,790 24,352,940 20,566,268 3,786,672	26.3% 73.7% 84.5% 15.5% 0.4%	Proprietary - Corporation CR Beds 215 POS B Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eds 0 ce Ind. 91.1% 224.8 26.59 100.0% 0.0% 2.1 36.5

All Providers

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

335459 WESTCHESTER CENTER FOR REHABILITATION & NURSING					Proprietary - Partnershi	þ
WESTCHESTER CE REHABILITATION &		12/31/2018 3	365 Days Settled	ł		
MOUNT VERNON, N	IY 10550				CR Beds 240 POS B	eds 0
WESTCHESTER					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	89.3%
Balance S	Sheet	Income	Statement		Length of Stay	186.6
Current Assets	7,993,101	Total Charges	29,274,817		Average Wages	26.09
Fixed Assets	2,672,537	Contract Allowance	1,619,420	5.5%	Skilled Nursing	99.3%
Other Assets	395,565	- Operating Revenue	27,655,397	94.5%	Ancillary Service	0.7%
Total Assets	11,061,203	Operating Expense	25,244,046	91.3%	Current Ratio	1.8
Current Liabilities	4,337,615	– Operating Margin	2,411,351	8.7%	Days to Collect	92.3
Long Term Liabilities	661,617	Other Income	9,827	0.0%	Avg Payment Days	53.5
Total Equity	6,061,971	Other Expense	0	0.0%	Depreciation Rate	29.1%
Total Liab. and Equity	11,061,203	Net Profit or Loss	2,421,178	8.8%	Return on Equity	39.9%
335788 WESTERN	NEW YORK ST	ATE VETERANS HOM	E		Nonprofit - Church	
WESTERN NEW YO HOME	RK STATE VETE	ERANS 3/31/2018 36	65 Days Settled			
BATAVIA, NY 14020					CR Beds 126 POS B	eds 0
GENESEE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	89.9%
Balance S	Sheet	Income	Statement		Length of Stay	444.7
Current Assets	3,076,071	Total Charges	10,813,253		Average Wages	24.16
Fixed Assets	10,393,823	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	3,682,698	Operating Revenue	10,813,253	100.0%	Ancillary Service	0.0%
Total Assets	17,152,592	Operating Expense	20,779,975	192.2%	Current Ratio	1.7
Current Liabilities	1,773,825	– Operating Margin	-9,966,722	-92.2%	Days to Collect	61.5
Long Term Liabilities	5,162,080	Other Income	8,946,632	82.7%	Avg Payment Days	26.1
	40.040.007	Other Expense	0	0.0%	Depreciation Rate	3.5%
Total Equity	10,216,687		Ũ			0.070

All Providers

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

335782 WESTHAM	PTON CARE CE	INTER			Proprietary - Partnershi	D
WESTHAMPTON CA	RE CENTER	12/31/2018 3	65 Days Settled			
WESTHAMPTON, N	Y 11977				CR Beds 180 POS B	eds 0
SUFFOLK					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	94.4%
Balance S	heet	Income S	Statement		Length of Stay	89.1
Current Assets	5,171,798	Total Charges	31,325,580		Average Wages	26.08
Fixed Assets	1,051,847	Contract Allowance	3,702,810	11.8%	Skilled Nursing	98.1%
Other Assets	233,477	Operating Revenue	27,622,770	88.2%	Ancillary Service	1.9%
Total Assets	6,457,122	Operating Expense	26,105,944	94.5%	Current Ratio	0.8
Current Liabilities	6,286,813	Operating Margin	1,516,826	5.5%	Days to Collect	47.3
Long Term Liabilities	45,654	Other Income	161,083	0.6%	Avg Payment Days	49.9
Total Equity	124,655	Other Expense	0	0.0%	Depreciation Rate	437.4%
Total Liab. and Equity	6,457,122	Net Profit or Loss	1,677,909	6.1%	Return on Equity	1,346.0%
335690 WHITE OA	KS REHABILITA	ATION AND NURSING (CENTER		Proprietary - Partnershi	D
WHITE OAKS REHA	BILITATION AND) 12/31/2018 3	65 Days Settled			
WOODBURY, NY 11	797				CR Beds 200 POS B	eds 0
NASSAU						
TRAVELERS (NEW)					Key Performana	ce Ind.
	YORK)				Key Performana Occupancy Rate	ce Ind. 91.4%
Balance S	,	Income S	Statement		-	
Balance S Current Assets	sheet	Income S	Statement 32,248,952		Occupancy Rate	91.4%
	sheet			26.0%	Occupancy Rate Length of Stay	91.4% 145.6
Current Assets	5heet 4,191,045	Total Charges Contract Allowance	32,248,952		Occupancy Rate Length of Stay Average Wages	91.4% 145.6 27.49
Current Assets Fixed Assets	5 heet 4,191,045 1,567,580	Total Charges Contract Allowance	32,248,952 8,386,174	74.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.4% 145.6 27.49 98.4%
Current Assets Fixed Assets Other Assets	5 heet 4,191,045 1,567,580 151,787	Total Charges Contract Allowance Operating Revenue	32,248,952 8,386,174 23,862,778	74.0% 98.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.4% 145.6 27.49 98.4% 1.6%
Current Assets Fixed Assets Other Assets Total Assets	5 heet 4,191,045 1,567,580 151,787 5,910,412	Total Charges Contract Allowance Operating Revenue Operating Expense	32,248,952 8,386,174 23,862,778 23,429,311	74.0% 98.2% 1.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.4% 145.6 27.49 98.4% 1.6% 1.3
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 4,191,045 1,567,580 151,787 5,910,412 3,144,224	Total ChargesContract AllowanceOperating RevenueOperating ExpenseOperating Margin	32,248,952 8,386,174 23,862,778 23,429,311 433,467	74.0% 98.2% 1.8% 0.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.4% 145.6 27.49 98.4% 1.6% 1.3 35.7

All Providers

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

335224 WHITE PLA	AINS CENTER F	OR NURSING CARE, L	LC		Proprietary - Partnershi	р
WHITE PLAINS CEN CARE, L L C	TER FOR NURS	SING 12/31/2018 3	65 Days Settled	l		
WHITE PLAINS, NY	10606				CR Beds 88 POS B	eds 0
WESTCHESTER					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	84.3%
Balance S	Sheet	Income S	Statement		Length of Stay	92.7
Current Assets	4,130,621	Total Charges	14,375,181		Average Wages	25.72
Fixed Assets	60,596	Contract Allowance	2,379,417	16.6%	Skilled Nursing	100.0%
Other Assets	561,900	Operating Revenue	11,995,764	83.4%	Ancillary Service	0.0%
Total Assets	4,753,117	Operating Expense	11,066,950	92.3%	Current Ratio	3.3
Current Liabilities	1,263,588	Operating Margin	928,814	7.7%	Days to Collect	67.8
Long Term Liabilities	6,672	Other Income	1,381	0.0%	Avg Payment Days	35.9
Total Equity	3,482,857	Other Expense	0	0.0%	Depreciation Rate	1,520.7%
Total Liab and Equity	4,753,117		930,195	7.8%	Poturn on Equity	26.7%
Total Liab. and Equity	.,		930,195	7.070	Return on Equity	20.770
				1.070	Proprietary - Corporatio	
	REHAB & SKILI	LED NURSING CENTER				
335766 WHITTIER WHITTIER REHAB &	REHAB & SKILI	LED NURSING CENTER	 २			n
335766 WHITTIER WHITTIER REHAB & CENTER	REHAB & SKILI	LED NURSING CENTER	 २		Proprietary - Corporatio	n eds 0
335766 WHITTIER WHITTIER REHAB & CENTER GHENT, NY 12075	REHAB & SKILI	LED NURSING CENTER	 २		Proprietary - Corporatio	n eds 0
335766 WHITTIER WHITTIER REHAB & CENTER GHENT, NY 12075 COLUMBIA	REHAB & SKILI	LED NURSING CENTER	 २		Proprietary - Corporatio CR Beds 120 POS B Key Performana	n ieds 0 ce Ind.
335766 WHITTIER WHITTIER REHAB & CENTER GHENT, NY 12075 COLUMBIA NATIONAL GOVERN	REHAB & SKILI	LED NURSING CENTER	R 65 Days Settled		Proprietary - Corporation CR Beds 120 POS B Key Performana Occupancy Rate	n eds 0 ce Ind. 94.7%
335766 WHITTIER WHITTIER REHAB & CENTER GHENT, NY 12075 COLUMBIA NATIONAL GOVERN Balance S	REHAB & SKILI	LED NURSING CENTER SING 12/31/2018 3 ES Income S Total Charges	R 65 Days Settled		Proprietary - Corporation CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay	n eds 0 ce Ind. 94.7% 147.6
335766 WHITTIER WHITTIER REHAB & CENTER GHENT, NY 12075 COLUMBIA NATIONAL GOVERN Balance S Current Assets	REHAB & SKILI SKILLED NURS	LED NURSING CENTER SING 12/31/2018 3 ES Income S Total Charges	R 65 Days Settled Statement 16,466,948	13.1%	Proprietary - Corporation CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 94.7% 147.6 20.55
335766 WHITTIER WHITTIER REHAB & CENTER GHENT, NY 12075 COLUMBIA NATIONAL GOVERN Balance S Current Assets Fixed Assets	REHAB & SKILI SKILLED NURS MENT SERVICI Sheet 9,367,938 14,889,185	LED NURSING CENTER SING 12/31/2018 3 ES Income S Total Charges Contract Allowance	R 65 Days Settled 6tatement 16,466,948 2,152,587	13.1% 86.9%	Proprietary - Corporation CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 ce Ind. 94.7% 147.6 20.55 84.7%
335766 WHITTIER WHITTIER REHAB & CENTER GHENT, NY 12075 COLUMBIA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	REHAB & SKILI SKILLED NURS MENT SERVICI Sheet 9,367,938 14,889,185 0	LED NURSING CENTER SING 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	R 65 Days Settled 65 Latement 16,466,948 2,152,587 14,314,361	13.1% 86.9% 106.8%	Proprietary - Corporation CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 94.7% 147.6 20.55 84.7% 15.3%
335766 WHITTIER WHITTIER REHAB & CENTER GHENT, NY 12075 COLUMBIA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	REHAB & SKILI SKILLED NURS MENT SERVICI Sheet 9,367,938 14,889,185 0 24,257,123	LED NURSING CENTER SING 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense	R 65 Days Settled 65 Latement 16,466,948 2,152,587 14,314,361 15,286,817	13.1% 86.9% 106.8% -6.8%	Proprietary - Corporation CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 94.7% 147.6 20.55 84.7% 15.3% 1.2
335766 WHITTIER WHITTIER REHAB & CENTER GHENT, NY 12075 COLUMBIA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	REHAB & SKILI SKILLED NURS MENT SERVICE 9,367,938 14,889,185 0 24,257,123 7,882,786	LED NURSING CENTER SING 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	R 65 Days Settled 65 Days Settled Statement 16,466,948 2,152,587 14,314,361 15,286,817 -972,456	13.1% 86.9% 106.8% -6.8% 4.7%	Proprietary - Corporation CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	n eeds 0 ce Ind. 94.7% 147.6 20.55 84.7% 15.3% 1.2 42.1

All Providers

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

335048 WILLIAMS	BRIDGE MANOF	R FOR REHABILITATI	ON AND NRSG		Proprietary - Individual	
WILLIAMSBRIDGE M REHABILITATION AI		12/31/2018 :	365 Days Settled			
BRONX, NY 10461					CR Beds 77 POS B	eds 0
BRONX					Key Performana	ce Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	95.0%
Balance S	sheet	Income	Statement		Length of Stay	153.5
Current Assets	3,147,213	Total Charges	9,850,300		Average Wages	28.89
Fixed Assets	1,280,527	Contract Allowance	989,089	10.0%	Skilled Nursing	100.0%
Other Assets	3,246,116	Operating Revenue	8,861,211	90.0%	Ancillary Service	0.0%
Total Assets	7,673,856	Operating Expense	8,717,701	98.4%	Current Ratio	0.7
Current Liabilities	4,715,268	- Operating Margin	143,510	1.6%	Days to Collect	76.9
Long Term Liabilities	1,285,107	Other Income	669	0.0%	Avg Payment Days	141.7
Total Equity	1,673,481	Other Expense	0	0.0%	Depreciation Rate	31.3%
Total Liab. and Equity	7,673,856	Net Profit or Loss	40,850	0.5%	Return on Equity	2.4%
335647 WILLIAMS	VILLE SUBURB	AN, L L C			Proprietary - Corporatio	n
WILLIAMSVILLE SU	BURBAN, L L C	12/31/2018	365 Days Settled			
WILLIAMSVILLE, NY	14221				CR Beds 220 POS B	eds 0
ERIE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	79.3%
Balance S	iheet	Income	Statement		Length of Stay	131.4
Current Assets	2,995,481	Total Charges	25,081,885		Average Wages	23.76
Fixed Assets	2,242,614	Contract Allowance	7,845,606	31.3%	Skilled Nursing	98.9%
Other Assets	453,384	Operating Revenue	17,236,279	68.7%	Ancillary Service	1.1%
Total Assets	5,691,479	Operating Expense	18,031,341	104.6%	Current Ratio	0.5
Current Liabilities	5,906,050	- Operating Margin	-795,062	-4.6%	Days to Collect	62.8
Long Term Liabilities	8,602,009	Other Income	0	0.0%	Avg Payment Days	102.8
Total Equity	-8,816,580	Other Expense	0	0.0%	Depreciation Rate	40.1%
Total Liab. and Equity	5,691,479	- Net Profit or Loss	(795,062)	-4.6%	Return on Equity	9.0%

All Providers

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

335291 WILLOW P	OINT REHABILI	TATION AND NURSIN	G CENTER		Government - County	
WILLOW POINT REF	HABILITATION A	ND 12/31/2018 3	865 Days Settled	ł		
VESTAL, NY 13850					CR Beds 300 POS Be	eds 0
BROOME					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	92.0%
Balance S	Sheet	Income Statement		Length of Stay	179.9	
Current Assets	12,338,938	Total Charges	30,713,647		Average Wages	19.11
Fixed Assets	5,257,436	Contract Allowance	0	0.0%	Skilled Nursing	98.5%
Other Assets	5,547,540	Operating Revenue	30,713,647	100.0%	Ancillary Service	0.0%
Total Assets	23,143,914	Operating Expense	32,389,049	105.5%	Current Ratio	2.1
Current Liabilities	5,982,952	Operating Margin	-1,675,402	-5.5%	Days to Collect	75.8
Long Term Liabilities	58,996,067	Other Income	163,453	0.5%	Avg Payment Days	15.9
Total Equity	-41,835,105	Other Expense	0	0.0%	Depreciation Rate	1.4%
Total Liab. and Equity	23,143,914	Net Profit or Loss	(1,511,949)	-4.9%	Return on Equity	3.6%
335155 WINDSOR	PARK NURSING	G HOME			Proprietary - Corporation	١
WINDSOR PARK NU	IRSING HOME	12/31/2018 3	865 Days Settled	t		
QUEENS VILLAGE, 1	NY 11427				CR Beds 70 POS Be	eds 0
QUEENS					Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	97.5%
Balance S	sheet	Income S	Statement		Length of Stay	383.4
Current Assets	647,538	Total Charges	7,876,127		Average Wages	27.54
Fixed Assets	1,523,284	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	4,614	Operating Revenue	7,876,127	100.0%	Ancillary Service	0.0%
Total Assets	2,175,436	Operating Expense	6,875,304	87.3%	Current Ratio	0.8
Current Liabilities	792,921	Operating Margin	1,000,823	12.7%	Days to Collect	34.7
Long Term Liabilities	459,643	Other Income	505,850	6.4%	Avg Payment Days	33.7
Total Equity	922,872	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,175,436	– Net Profit or Loss	1,506,673	19.1%	Return on Equity	163.3%

All Providers

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

335828 WINGATE	AT BEACON				Proprietary - Corporation	٦
WINGATE AT BEAC	ОN	12/31/2018	365 Days Settled			
BEACON, NY 12508					CR Beds 160 POS B	eds 0
DUTCHESS					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	90.3%
Balance S	sheet	Income	Statement		Length of Stay	89.5
Current Assets	2,918,587	Total Charges	21,807,131		Average Wages	24.35
Fixed Assets	433,825	Contract Allowance	4,152,723	19.0%	Skilled Nursing	78.4%
Other Assets	35,185	Operating Revenue	17,654,408	81.0%	Ancillary Service	21.4%
Total Assets	3,387,597	Operating Expense	17,724,740	100.4%	Current Ratio	1.1
Current Liabilities	2,696,147	Operating Margin	-70,332	-0.4%	Days to Collect	53.4
Long Term Liabilities	2,845,079	Other Income	1,996,467	11.3%	Avg Payment Days	55.5
Total Equity	-2,153,629	Other Expense	0	0.0%	Depreciation Rate	209.5%
Total Liab. and Equity	3,387,597	Net Profit or Loss	1,926,135	10.9%	Return on Equity	-89.4%
335789 WINGATE	OF DUTCHESS				Proprietary - Corporation	า
WINGATE OF DUTC	HESS	12/31/2018	365 Days Settled			
FISHKILL, NY 12524					CR Beds 160 POS B	eds 0
DUTCHESS					Key Performanad	e Ind.
BLUE CROSS (MAS	SACHUSETTS)				Occupancy Rate	89.9%
Balance S	sheet	Income	Statement		Length of Stay	101.2
Current Assets	3,112,902	Total Charges	23,285,608		Average Wages	24.30
Fixed Assets	841,664	Contract Allowance	3,708,036	15.9%	Skilled Nursing	82.5%
Other Assets	54,462,188	Operating Revenue	19,577,572	84.1%	Ancillary Service	17.5%
Total Assets	58,416,754	Operating Expense	18,488,165	94.4%	Current Ratio	1.0
Current Liabilities	3,068,803	Operating Margin	1,089,407	5.6%	Days to Collect	51.0
Long Term Liabilities	51,714,727	Other Income	1,919,400	9.8%	Avg Payment Days	61.1
Total Equity	3,633,224	Other Expense	0	0.0%	Depreciation Rate	103.5%
Total Liab. and Equity	58,416,754	Net Profit or Loss	2,984,956	15.2%	Return on Equity	82.2%

All Providers

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

335803 WINGATE	OF ULSTER				Proprietary - Corporatio	n
WINGATE OF ULSTE	ĒR	12/31/2018	365 Days Settled			
HIGHLAND, NY 1252	28				CR Beds 120 POS B	eds 0
ULSTER					Key Performana	ce Ind.
BLUE CROSS (MAS	SACHUSETTS)				Occupancy Rate	87.3%
Balance Sheet		Income Statement			Length of Stay	71.3
Current Assets	2,972,182	Total Charges	16,707,295		Average Wages	25.34
Fixed Assets	386,394	Contract Allowance	3,186,738	19.1%	Skilled Nursing	79.6%
Other Assets	318,490	Operating Revenue	13,520,557	80.9%	Ancillary Service	20.4%
Total Assets	3,677,066	Operating Expense	13,326,457	98.6%	Current Ratio	1.6
Current Liabilities	1,914,197	Operating Margin	194,100	1.4%	Days to Collect	68.2
Long Term Liabilities	581,420	Other Income	-32,773	-0.2%	Avg Payment Days	53.2
Total Equity	1,181,449	Other Expense	0	0.0%	Depreciation Rate	166.0%
Total Liab. and Equity	3,677,066	Net Profit or Loss	96,675	0.7%	Return on Equity	8.2%
335266 WOODCRE	ST REHAB & R	ESIDENTIAL H C CEN	NTER, L L C		Proprietary - Individual	
WOODCREST REHA CENTER, L L C	B & RESIDENTI	ALHC 12/31/2018	365 Days Settled			
FLUSHING, NY 1135	4				CR Beds 200 POS B	eds 0
QUEENS					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	97.4%
Balance S	heet	Income	Statement		Length of Stay	205.0
Current Assets	9,822,581	Total Charges	32,929,483		Average Wages	27.37
Fixed Assets	1,258,993	Contract Allowance	12,045,212	36.6%	Skilled Nursing	100.0%
Other Assets	16,000	Operating Revenue	20,884,271	63.4%	Ancillary Service	0.0%
Total Assets	11,097,574	Operating Expense	19,662,613	94.2%	Current Ratio	3.3
Current Liabilities	2,995,374	Operating Margin	1,221,658	5.8%	Days to Collect	43.2
Long Term Liabilities	0	Other Income	156,713	0.8%	Avg Payment Days	46.2
Total Equity	8,102,200	Other Expense	0	0.0%	Depreciation Rate	47.3%
Total Liab. and Equity	11 007 574	Net Profit or Loss	1,378,371	0.00/	Return on Equity	

All Providers

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

335514 WOODHAW	EN NURSING H	IOME			Proprietary - Partnership	
WOODHAVEN NURS	SING HOME	12/31/2018 3	65 Days Settled	ł		
PORT JEFFERSON	STATI, NY 11776	6			CR Beds 143 POS Be	eds 0
SUFFOLK					Key Performanac	e Ind.
TRAVELERS (NEW)	YORK)				Occupancy Rate	80.0%
Balance Sheet		Income Statement			Length of Stay	138.8
Current Assets	2,668,191	Total Charges	16,561,547		Average Wages	24.46
Fixed Assets	714,512	Contract Allowance	2,516,295	15.2%	Skilled Nursing	98.0%
Other Assets	3,895,791	Operating Revenue	14,045,252	84.8%	Ancillary Service	2.0%
Total Assets	7,278,494	Operating Expense	13,945,517	99.3%	Current Ratio	0.6
Current Liabilities	4,179,824	— Operating Margin	99,735	0.7%	Days to Collect	62.4
Long Term Liabilities	107,097	Other Income	67,256	0.5%	Avg Payment Days	86.7
Total Equity	2,991,573	Other Expense	0	0.0%	Depreciation Rate	29.9%
Total Liab. and Equity	7,278,494		166,991	1.2%	Return on Equity	5.6%
335858 WOODLAN	ID POND AT NE	W PALTZ			Nonprofit - Other	
WOODLAND POND	AT NEW PALTZ	12/31/2018 3	65 Days Settled	ł		
NEW PALTZ, NY 12561					CR Beds 40 POS Be	eds 0
ULSTER					Key Performanac	e Ind.
NATIONAL GOVERNMENT SERVICES		ES			Occupancy Rate	91.8%
Balance S	sheet	Income S	Statement		Length of Stay	95.8
Current Assets	9,363,181	Total Charges	4,186,060		Average Wages	21.20
Fixed Assets	69,154,881	Contract Allowance	772,430	18.5%	Skilled Nursing	76.1%
Other Assets	5,974,970	Operating Revenue	3,413,630	81.5%	Ancillary Service	23.9%
Total Assets	84,493,032	Operating Expense	24,293,343	711.7%	Current Ratio	1.5
Current Liabilities	6,281,367	Operating Margin	-20,879,713	-611.7%	Days to Collect	42.4
Long Term Liabilities	160,766,650	Other Income	25,394,381	743.9%	Avg Payment Days	37.7
Eorig Territ Elabilities						
Total Equity	-82,554,985	Other Expense	0	0.0%	Depreciation Rate	8.6%

All Providers

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

	E MANOR NURS	SING HOME INC			Proprietary - Corporatio	n
WOODSIDE MANOR	NURSING HOM	IE INC 12/31/2018 3	65 Days Settled			
ROCHESTER, NY 14	618				CR Beds 44 POS B	eds 0
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	92.8%
Balance Sheet Income Statement			Statement	Length of Stay 186.		
Current Assets	905,075	Total Charges	6,605,511		Average Wages	17.40
Fixed Assets	474,233	Contract Allowance	1,602,864	24.3%	Skilled Nursing	93.9%
Other Assets	668,537	Operating Revenue	5,002,647	75.7%	Ancillary Service	6.1%
Total Assets	2,047,845	Operating Expense	4,733,659	94.6%	Current Ratio	1.8
Current Liabilities	513,803	Operating Margin	268,988	5.4%	Days to Collect	48.1
Long Term Liabilities	174,278	Other Income	3,902	0.1%	Avg Payment Days	31.7
Total Equity	1,359,764	Other Expense	0	0.0%	Depreciation Rate	12.6%
Total Liab. and Equity	2,047,845	Net Profit or Loss	267,049	5.3%	Return on Equity	19.6%
335227 WORKMENS CIRCLE MULTICARE CENTER Proprietary - Partnership						
335227 WORKMEN	IS CIRCLE MUL	TICARE CENTER			Proprietary - Partnershi	p
		TICARE CENTER	65 Days Settled		Proprietary - Partnershi	ρ
			65 Days Settled		Proprietary - Partnershi CR Beds 524 POS B	
WORKMENS CIRCLI			65 Days Settled			eds 0
WORKMENS CIRCLI BRONX, NY 10469	E MULTICARE C	CENTER 12/31/2018 3	65 Days Settled		CR Beds 524 POS B	eds 0
WORKMENS CIRCLI BRONX, NY 10469 BRONX	E MULTICARE C IMENT SERVICI	ENTER 12/31/2018 3	65 Days Settled		CR Beds 524 POS B	eds 0 ce Ind.
WORKMENS CIRCLI BRONX, NY 10469 BRONX NATIONAL GOVERN	E MULTICARE C IMENT SERVICI	ENTER 12/31/2018 3	·		CR Beds 524 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 96.4%
WORKMENS CIRCLI BRONX, NY 10469 BRONX NATIONAL GOVERN Balance S	E MULTICARE C IMENT SERVICI	ENTER 12/31/2018 3 ES Income S Total Charges	Statement		CR Beds 524 POS B Key Performana Occupancy Rate Length of Stay	eeds 0 ce Ind. 96.4% 121.7
WORKMENS CIRCLI BRONX, NY 10469 BRONX NATIONAL GOVERN Balance S Current Assets	E MULTICARE C IMENT SERVICE Sheet 24,027,857	ENTER 12/31/2018 3 ES Income S Total Charges	Statement 87,803,638	11.3%	CR Beds 524 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eeds 0 ce Ind. 96.4% 121.7 24.93
WORKMENS CIRCLI BRONX, NY 10469 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets	E MULTICARE C IMENT SERVICE Sheet 24,027,857 3,378,072	ENTER 12/31/2018 3 ES Income S Total Charges Contract Allowance	Statement 87,803,638 9,953,953	11.3% 88.7%	CR Beds 524 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eeds 0 ce Ind. 96.4% 121.7 24.93 82.6%
WORKMENS CIRCLI BRONX, NY 10469 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	E MULTICARE C IMENT SERVICE Sheet 24,027,857 3,378,072 292,465	ENTER 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue	Statement 87,803,638 9,953,953 77,849,685	11.3% 88.7% 95.8%	CR Beds 524 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 96.4% 121.7 24.93 82.6% 17.4%
WORKMENS CIRCLI BRONX, NY 10469 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	E MULTICARE C IMENT SERVICE Sheet 24,027,857 3,378,072 292,465 27,698,394	ENTER 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 87,803,638 9,953,953 77,849,685 74,605,749	11.3% 88.7% 95.8% 4.2%	CR Beds 524 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 96.4% 121.7 24.93 82.6% 17.4% 2.7
WORKMENS CIRCLI BRONX, NY 10469 BRONX NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Other Assets Total Assets Current Liabilities	E MULTICARE C IMENT SERVICE Sheet 24,027,857 3,378,072 292,465 27,698,394 8,833,529	ENTER 12/31/2018 3 ES Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 87,803,638 9,953,953 77,849,685 74,605,749 3,243,936	11.3% 88.7% 95.8% 4.2% 0.4%	CR Beds 524 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eeds 0 ce Ind. 96.4% 121.7 24.93 82.6% 17.4% 2.7 95.3

All Providers

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

335515 YONKERS	GARDENS CEN	ITER FOR NURSING	AND REHAB		Proprietary - Corporation	١
YONKERS GARDEN NURSING AND REH		12/31/2018	299 Days Settled	ł		
YONKERS, NY 1070	1				CR Beds 248 POS Be	eds 0
WESTCHESTER					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Occupancy Rate	66.0%
Balance S	Sheet	Income Statement			Length of Stay	139.4
Current Assets	8,200,695	Total Charges	28,128,973		Average Wages	26.17
Fixed Assets	2,650,200	Contract Allowance	8,753,611	31.1%	Skilled Nursing	93.5%
Other Assets	534,348	Operating Revenue	19,375,362	68.9%	Ancillary Service	0.0%
Total Assets	11,385,243	Operating Expense	19,208,469	99.1%	Current Ratio	3.0
Current Liabilities	2,750,499	Operating Margin	166,893	0.9%	Days to Collect	62.3
Long Term Liabilities	0	Other Income	271,220	1.4%	Avg Payment Days	41.4
Total Equity	8,634,744	Other Expense	0	0.0%	Depreciation Rate	85.1%
		•				
Total Liab. and Equity	11,385,243	Net Profit or Loss	438,113	2.3%	Return on Equity	5.1%
	/N REHABILITA	TION & NURSING CE	NTER		Return on Equity Nonprofit - Other	5.1%
	/N REHABILITA	TION & NURSING CE				5.1%
335078 YORKTOW YORKTOWN REHAE CENTER	IN REHABILITA	TION & NURSING CE	NTER			
335078 YORKTOW YORKTOWN REHAE CENTER CORTLANDT MANO	IN REHABILITA	TION & NURSING CE	NTER 264 Days Settled		Nonprofit - Other	eds 0
335078 YORKTOW YORKTOWN REHAE CENTER CORTLANDT MANO	IN REHABILITA	TION & NURSING CE JRSING 12/31/2018 4/11/2018 1	NTER 264 Days Settled		Nonprofit - Other CR Beds 127 POS Be	
335078 YORKTOW YORKTOWN REHAE CENTER CORTLANDT MANO WESTCHESTER	IN REHABILITA BILITATION & NU R, NY 10567 MENT SERVICE	TION & NURSING CE JRSING 12/31/2018 4/11/2018 1	NTER 264 Days Settled		Nonprofit - Other CR Beds 127 POS Be Key Performanac	eds 0 : e Ind.
335078 YORKTOW YORKTOWN REHAE CENTER CORTLANDT MANO WESTCHESTER NATIONAL GOVERN Balance S	IN REHABILITA BILITATION & NU R, NY 10567 MENT SERVICE	TION & NURSING CEI JRSING 12/31/2018 4/11/2018 1 ES	NTER 264 Days Settled 01 Days Settled		Nonprofit - Other CR Beds 127 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 94.6% 85.5
335078 YORKTOW YORKTOWN REHAE CENTER CORTLANDT MANO WESTCHESTER NATIONAL GOVERN Balance S Current Assets	IN REHABILITA BILITATION & NU R, NY 10567 MENT SERVICE	TION & NURSING CEI JRSING 12/31/2018 4/11/2018 1 ES	NTER 264 Days Settled 01 Days Settled Statement		Nonprofit - Other CR Beds 127 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 :e Ind. 94.6% 85.5 26.40
335078 YORKTOW YORKTOWN REHAE CENTER CORTLANDT MANO WESTCHESTER NATIONAL GOVERN	IN REHABILITA BILITATION & NU R, NY 10567 MENT SERVICE Sheet 11,466,431	TION & NURSING CEI JRSING 12/31/2018 4/11/2018 1 ES Income Total Charges	NTER 264 Days Settled 01 Days Settled Statement 4,846,573	d 0.0%	Nonprofit - Other CR Beds 127 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 :e Ind. 94.6%
335078 YORKTOW YORKTOWN REHAE CENTER CORTLANDT MANO WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IN REHABILITATION & NU BILITATION & NU R, NY 10567 MENT SERVICE Sheet 11,466,431 6,388,125	TION & NURSING CEI JRSING 12/31/2018 4/11/2018 1 ES Income Total Charges Contract Allowance	NTER 264 Days Settled 01 Days Settled Statement 4,846,573 0	d 0.0% 100.0%	Nonprofit - Other CR Beds 127 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 :e Ind. 94.6% 85.5 26.40 100.0% 0.0%
335078 YORKTOW YORKTOWN REHAE CENTER CORTLANDT MANO WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IN REHABILITA BILITATION & NU R, NY 10567 MENT SERVICE Sheet 11,466,431 6,388,125 1,802,195	TION & NURSING CEI JRSING 12/31/2018 4/11/2018 1 ES Income Total Charges Contract Allowance Operating Revenue	NTER 264 Days Settled 01 Days Settled Statement 4,846,573 0 4,846,573	0.0% 100.0% 103.8%	Nonprofit - Other CR Beds 127 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 :e Ind. 94.6% 85.5 26.40 100.0% 0.0% 0.9
335078 YORKTOW YORKTOWN REHAE CENTER CORTLANDT MANO WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IN REHABILITA BILITATION & NU R, NY 10567 MENT SERVICE Sheet 11,466,431 6,388,125 1,802,195 19,656,751	TION & NURSING CEI JRSING 12/31/2018 4/11/2018 1 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	NTER 264 Days Settled 01 Days Settled Statement 4,846,573 0 4,846,573 5,029,542	0.0% 100.0% 103.8% -3.8%	Nonprofit - Other CR Beds 127 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 5e Ind. 94.6% 85.5 26.40 100.0% 0.0% 0.9 259.6
335078 YORKTOW YORKTOWN REHAE CENTER CORTLANDT MANO WESTCHESTER NATIONAL GOVERN Balance S Current Assets Fixed Assets	IN REHABILITA BILITATION & NU R, NY 10567 IMENT SERVICE Sheet 11,466,431 6,388,125 1,802,195 19,656,751 12,649,819	TION & NURSING CEI JRSING 12/31/2018 4/11/2018 1 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	NTER 264 Days Settled 01 Days Settled Statement 4,846,573 0 4,846,573 5,029,542 -182,969	0.0% 100.0% 103.8% -3.8% 2.7%	Nonprofit - Other CR Beds 127 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 :e Ind. 94.6% 85.5 26.40 100.0%

All Providers

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

335078 YORKTOW	Proprietary - Partnership)					
YORKTOWN REHABILITATION & NURSING 12/31/2018 264 Days Settled CENTER							
CORTLANDT MANO	CR Beds 127 POS B	eds 0					
WESTCHESTER			Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	93.6%	
Balance Sheet Incom		Income	Statement		Length of Stay	78.0	
Current Assets	4,557,460	Total Charges	17,497,842		Average Wages	26.40	
Fixed Assets	176,433	Contract Allowance	3,251,895	18.6%	Skilled Nursing	100.0%	
Other Assets	3,078,248	Operating Revenue	14,245,947	81.4%	Ancillary Service	0.0%	
Total Assets	7,812,141	Operating Expense	11,643,401	81.7%	Current Ratio	1.6	
Current Liabilities	2,863,347	Operating Margin	2,602,546	18.3%	Days to Collect	72.1	
Long Term Liabilities	2,346,237	Other Income	11	0.0%	Avg Payment Days	53.6	
Total Equity	2,602,557	Other Expense	0	0.0%	Depreciation Rate	514.0%	
Total Liab. and Equity	7,812,141	Net Profit or Loss	2,602,557	18.3%	Return on Equity	100.0%	

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