

# SNF Profile Report - 2019

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

335532    AARON MANOR REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
AARON MANOR REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled				
FAIRPORT, NY 14450				CR Beds 140	POS Beds 0	
MONROE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.8%	
Balance Sheet		Income Statement		Length of Stay	175.5	
Current Assets	3,150,126	Total Charges	14,514,167	Average Wages	26.53	
Fixed Assets	431,099	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	3,174,794	Operating Revenue	14,514,167	100.0%	Ancillary Service	0.0%
Total Assets	6,756,019	Operating Expense	13,359,501	92.0%	Current Ratio	2.9
Current Liabilities	1,087,247	Operating Margin	1,154,666	8.0%	Days to Collect	34.2
Long Term Liabilities	3,322,887	Other Income	0	0.0%	Avg Payment Days	26.9
Total Equity	2,345,885	Other Expense	0	0.0%	Depreciation Rate	212.9%
Total Liab. and Equity	6,756,019	Net Profit or Loss	1,154,666	8.0%	Return on Equity	49.2%

335610    ABSOLUT CTR FOR NURSING & REHAB ALLEGANY L L C					Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB ALLEGANY L L C		12/31/2019 365 Days Settled				
ALLEGANY, NY 14706				CR Beds 37	POS Beds 0	
CATTARAUGUS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.8%	
Balance Sheet		Income Statement		Length of Stay	148.8	
Current Assets	833,546	Total Charges	4,423,518	Average Wages	18.32	
Fixed Assets	192,091	Contract Allowance	544,547	12.3%	Skilled Nursing	89.1%
Other Assets	2,174,184	Operating Revenue	3,878,971	87.7%	Ancillary Service	10.9%
Total Assets	3,199,821	Operating Expense	3,657,007	94.3%	Current Ratio	0.8
Current Liabilities	1,037,014	Operating Margin	221,964	5.7%	Days to Collect	30.8
Long Term Liabilities	13,951	Other Income	55,988	1.4%	Avg Payment Days	94.7
Total Equity	2,148,856	Other Expense	0	0.0%	Depreciation Rate	86.2%
Total Liab. and Equity	3,199,821	Net Profit or Loss	277,952	7.2%	Return on Equity	12.9%

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## 335281 ABSOLUT CTR FOR NURSING & REHAB AURORA PARK L L C

Proprietary - Corporation

ABSOLUT CTR FOR NURSING & REHAB 12/31/2019 365 Days Settled  
AURORA PARK L L C

EAST AURORA, NY 14052

CR Beds 320 POS Beds 0

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 85.9%

### Balance Sheet

### Income Statement

Length of Stay 155.2

Current Assets	13,479,877	Total Charges	44,240,524	Average Wages	20.30
Fixed Assets	5,178,989	Contract Allowance	14,341,717	32.4% Skilled Nursing	93.2%
Other Assets	1,554,554	Operating Revenue	29,898,807	67.6% Ancillary Service	6.8%
Total Assets	20,213,420	Operating Expense	28,878,782	96.6% Current Ratio	1.0
Current Liabilities	13,243,068	Operating Margin	1,020,025	3.4% Days to Collect	102.8
Long Term Liabilities	1,959,086	Other Income	87,205	0.3% Avg Payment Days	146.9
Total Equity	5,011,266	Other Expense	0	0.0% Depreciation Rate	54.6%
Total Liab. and Equity	20,213,420	Net Profit or Loss	1,107,230	3.7% Return on Equity	22.1%

## 335371 ABSOLUT CTR FOR NURSING & REHAB ENDICOTT L L C

Proprietary - Corporation

ABSOLUT CTR FOR NURSING & REHAB 12/31/2019 365 Days Settled  
ENDICOTT L L C

ENDICOTT, NY 13760

CR Beds 160 POS Beds 0

BROOME

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 92.4%

### Balance Sheet

### Income Statement

Length of Stay 136.7

Current Assets	2,953,383	Total Charges	20,387,111	Average Wages	20.64
Fixed Assets	1,179,811	Contract Allowance	6,818,480	33.4% Skilled Nursing	90.6%
Other Assets	188,428	Operating Revenue	13,568,631	66.6% Ancillary Service	9.4%
Total Assets	4,321,622	Operating Expense	15,000,041	110.5% Current Ratio	1.3
Current Liabilities	2,205,475	Operating Margin	-1,431,410	-10.5% Days to Collect	59.3
Long Term Liabilities	6,519,112	Other Income	372,352	2.7% Avg Payment Days	53.7
Total Equity	-4,402,965	Other Expense	0	0.0% Depreciation Rate	47.4%
Total Liab. and Equity	4,321,622	Net Profit or Loss	(1,059,058)	-7.8% Return on Equity	24.1%

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

<b>335533 ABSOLUT CTR FOR NURSING &amp; REHAB GASPORT L L C</b>				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB GASPORT L L C				12/31/2019 365 Days Settled	
GASPORT, NY 14067				CR Beds 83    POS Beds 0	
NIAGARA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	145.6
Current Assets	2,495,970	Total Charges	10,355,896	Average Wages	21.05
Fixed Assets	408,471	Contract Allowance	3,327,493	32.1% Skilled Nursing	93.8%
Other Assets	246,507	Operating Revenue	7,028,403	67.9% Ancillary Service	6.2%
Total Assets	3,150,948	Operating Expense	7,471,560	106.3% Current Ratio	0.9
Current Liabilities	2,749,346	Operating Margin	-443,157	-6.3% Days to Collect	57.1
Long Term Liabilities	96,176	Other Income	38,694	0.6% Avg Payment Days	117.8
Total Equity	305,426	Other Expense	0	0.0% Depreciation Rate	42.6%
Total Liab. and Equity	3,150,948	Net Profit or Loss	(404,463)	-5.8% Return on Equity	-132.4%

  

<b>335652 ABSOLUT CTR FOR NURSING &amp; REHAB THREE RIVERS L L C</b>				Proprietary - Corporation	
ABSOLUT CTR FOR NURSING & REHAB THREE RIVERS L L C				12/31/2019 365 Days Settled	
PAINTED POST, NY 14870				CR Beds 120    POS Beds 0	
STEUBEN				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	120.9
Current Assets	3,761,407	Total Charges	17,552,822	Average Wages	20.13
Fixed Assets	679,563	Contract Allowance	6,410,094	36.5% Skilled Nursing	92.6%
Other Assets	1,852,897	Operating Revenue	11,142,728	63.5% Ancillary Service	7.4%
Total Assets	6,293,867	Operating Expense	11,307,611	101.5% Current Ratio	0.9
Current Liabilities	4,184,715	Operating Margin	-164,883	-1.5% Days to Collect	50.9
Long Term Liabilities	116,072	Other Income	121,064	1.1% Avg Payment Days	126.7
Total Equity	1,993,080	Other Expense	0	0.0% Depreciation Rate	106.5%
Total Liab. and Equity	6,293,867	Net Profit or Loss	(43,819)	-0.4% Return on Equity	-2.2%

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

## 335683 ABSOLUT CTR FOR NURSING & REHAB WESTFIELD L L C

Proprietary - Corporation

ABSOLUT CTR FOR NURSING & REHAB WESTFIELD L L C 12/31/2019 365 Days Settled

WESTFIELD, NY 14787

CR Beds 120 POS Beds 0

CHAUTAUQUA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 92.8%

### Balance Sheet

### Income Statement

Length of Stay 137.8

Current Assets 4,966,237

Total Charges 15,612,461

Average Wages 19.79

Fixed Assets 560,959

Contract Allowance 4,656,058

29.8% Skilled Nursing 93.4%

Other Assets 1,161,271

Operating Revenue 10,956,403

70.2% Ancillary Service 6.6%

Total Assets 6,688,467

Operating Expense 9,542,831

87.1% Current Ratio 1.4

Current Liabilities 3,444,468

Operating Margin 1,413,572

12.9% Days to Collect 92.1

Long Term Liabilities 1,559,173

Other Income 46,286

0.4% Avg Payment Days 116.2

Total Equity 1,684,826

Other Expense 0

0.0% Depreciation Rate 79.1%

Total Liab. and Equity 6,688,467

Net Profit or Loss 1,459,858

13.3% Return on Equity 86.6%

## 335254 ACADIA CENTER FOR NURSING AND REHABILITATION

Proprietary - Partnership

ACADIA CENTER FOR NURSING AND REHABILITATION 12/31/2019 365 Days Settled

RIVERHEAD, NY 11901

CR Beds 181 POS Beds 0

SUFFOLK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 73.7%

### Balance Sheet

### Income Statement

Length of Stay 113.5

Current Assets 5,954,016

Total Charges 26,510,527

Average Wages 25.42

Fixed Assets 2,769,797

Contract Allowance 7,062,095

26.6% Skilled Nursing 86.9%

Other Assets 226,524

Operating Revenue 19,448,432

73.4% Ancillary Service 13.1%

Total Assets 8,950,337

Operating Expense 19,865,129

102.1% Current Ratio 2.3

Current Liabilities 2,554,753

Operating Margin -416,697

-2.1% Days to Collect 71.4

Long Term Liabilities 433,490

Other Income 142,231

0.7% Avg Payment Days 31.1

Total Equity 5,962,094

Other Expense 0

0.0% Depreciation Rate 8.5%

Total Liab. and Equity 8,950,337

Net Profit or Loss (274,466)

-1.4% Return on Equity -4.6%

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

<b>335449 ACHIEVE REHAB AND NURSING FACILITY</b>				Proprietary - Other	
ACHIEVE REHAB AND NURSING FACILITY 12/31/2019 365 Days Settled					
LIBERTY, NY 12754				CR Beds 140 POS Beds 0	
SULLIVAN				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	91.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	87.6
Current Assets	4,182,464	Total Charges	34,001,134	Average Wages	21.89
Fixed Assets	2,358,541	Contract Allowance	17,633,853	51.9% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	16,367,281	48.1% Ancillary Service	0.0%
Total Assets	6,541,005	Operating Expense	16,166,667	98.8% Current Ratio	0.8
Current Liabilities	5,234,469	Operating Margin	200,614	1.2% Days to Collect	52.3
Long Term Liabilities	138,801	Other Income	5,028	0.0% Avg Payment Days	69.2
Total Equity	1,167,735	Other Expense	0	0.0% Depreciation Rate	47.6%
Total Liab. and Equity	6,541,005	Net Profit or Loss	205,642	1.3% Return on Equity	17.6%
<b>335829 ADIRA AT RIVERSIDE REHABILITATION AND NURSING</b>				Proprietary - Partnership	
ADIRA AT RIVERSIDE REHABILITATION AND NURSING 12/31/2019 365 Days Settled					
YONKERS, NY 10701				CR Beds 120 POS Beds 0	
WESTCHESTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	70.9
Current Assets	4,133,331	Total Charges	21,425,639	Average Wages	27.24
Fixed Assets	427,699	Contract Allowance	0	0.0% Skilled Nursing	97.4%
Other Assets	1,769,766	Operating Revenue	21,425,639	100.0% Ancillary Service	2.6%
Total Assets	6,330,796	Operating Expense	20,125,271	93.9% Current Ratio	2.5
Current Liabilities	1,642,153	Operating Margin	1,300,368	6.1% Days to Collect	66.1
Long Term Liabilities	2,235,312	Other Income	0	0.0% Avg Payment Days	11.1
Total Equity	2,453,331	Other Expense	0	0.0% Depreciation Rate	621.0%
Total Liab. and Equity	6,330,796	Net Profit or Loss	1,300,368	6.1% Return on Equity	53.0%

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335839   AFFINITY SKILLED LIVING AND REHABILITATION CENTER					Proprietary - Partnership	
AFFINITY SKILLED LIVING AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
OAKDALE, NY 11769				CR Beds 280	POS Beds 0	
SUFFOLK				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.7%	
Balance Sheet		Income Statement		Length of Stay	148.7	
Current Assets	4,909,084	Total Charges	44,044,616	Average Wages	27.94	
Fixed Assets	6,326,877	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	3,366,518	Operating Revenue	44,044,616	100.0%	Ancillary Service	0.0%
Total Assets	14,602,479	Operating Expense	44,196,085	100.3%	Current Ratio	0.7
Current Liabilities	7,074,343	Operating Margin	-151,469	-0.3%	Days to Collect	34.1
Long Term Liabilities	1,151,232	Other Income	183,257	0.4%	Avg Payment Days	49.5
Total Equity	6,376,904	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	14,602,479	Net Profit or Loss	31,788	0.1%	Return on Equity	0.5%

335586   ALPINE REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
ALPINE REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled				
LITTLE FALLS, NY 13365				CR Beds 80	POS Beds 0	
HERKIMER				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.0%	
Balance Sheet		Income Statement		Length of Stay	117.6	
Current Assets	1,807,470	Total Charges	9,325,448	Average Wages	19.47	
Fixed Assets	1,408,267	Contract Allowance	1,901,076	20.4%	Skilled Nursing	100.0%
Other Assets	242,000	Operating Revenue	7,424,372	79.6%	Ancillary Service	0.0%
Total Assets	3,457,737	Operating Expense	7,526,977	101.4%	Current Ratio	2.4
Current Liabilities	768,619	Operating Margin	-102,605	-1.4%	Days to Collect	55.4
Long Term Liabilities	195,810	Other Income	2,143	0.0%	Avg Payment Days	25.2
Total Equity	2,493,308	Other Expense	0	0.0%	Depreciation Rate	77.7%
Total Liab. and Equity	3,457,737	Net Profit or Loss	(100,462)	-1.4%	Return on Equity	-4.0%

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

## 335570 AMSTERDAM NURSING HOME CORP (1992)

Nonprofit - Other

AMSTERDAM NURSING HOME CORP (1992) 12/31/2019 365 Days Settled

NEW YORK, NY 10025

CR Beds 409 POS Beds 0

NEW YORK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 97.3%

### Balance Sheet

### Income Statement

Length of Stay 127.0

Current Assets 42,667,347

Total Charges 61,286,630

Average Wages 30.96

Fixed Assets 18,776,958

Contract Allowance 0

Skilled Nursing 86.5%

Other Assets 308,092

Operating Revenue 61,286,630

Ancillary Service 13.5%

Total Assets 61,752,397

Operating Expense 67,194,452

Current Ratio 2.4

Current Liabilities 18,061,371

Operating Margin -5,907,822

Days to Collect 58.7

Long Term Liabilities 27,659,742

Other Income 4,606,845

Avg Payment Days 60.0

Total Equity 16,031,284

Other Expense 0

Depreciation Rate 3.1%

Total Liab. and Equity 61,752,397

Net Profit or Loss (1,300,977)

Return on Equity -8.1%

## 335795 ANDRUS ON HUDSON

Nonprofit - Other

ANDRUS ON HUDSON 12/31/2019 365 Days Settled

HASTINGS ON HUDSON, NY 10706

CR Beds 247 POS Beds 0

WESTCHESTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 76.7%

### Balance Sheet

### Income Statement

Length of Stay 201.5

Current Assets 16,220,851

Total Charges 22,626,210

Average Wages 28.28

Fixed Assets 14,520,955

Contract Allowance 0

Skilled Nursing 100.0%

Other Assets 402,806

Operating Revenue 22,626,210

Ancillary Service 0.0%

Total Assets 31,144,612

Operating Expense 24,509,064

Current Ratio 5.8

Current Liabilities 2,815,776

Operating Margin -1,882,854

Days to Collect 30.4

Long Term Liabilities 0

Other Income 6,855,225

Avg Payment Days 33.2

Total Equity 28,328,836

Other Expense 0

Depreciation Rate 2.8%

Total Liab. and Equity 31,144,612

Net Profit or Loss 4,496,697

Return on Equity 15.9%

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

## 335067 APEX REHABILITATION & CARE CENTER

Proprietary - Partnership

APEX REHABILITATION & CARE CENTER 12/31/2019 365 Days Settled

HUNTINGTON STATION, NY 11746

CR Beds 195 POS Beds 0

SUFFOLK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 94.2%

### Balance Sheet

### Income Statement

Length of Stay 151.7

Current Assets 4,240,752 Total Charges 28,754,498

Average Wages 26.32

Fixed Assets 5,274,914 Contract Allowance 1,013,510

3.5% Skilled Nursing 96.2%

Other Assets 11,281,676 Operating Revenue 27,740,988

96.5% Ancillary Service 3.8%

Total Assets 20,797,342 Operating Expense 25,391,845

91.5% Current Ratio 0.3

Current Liabilities 13,600,210 Operating Margin 2,349,143

8.5% Days to Collect 50.3

Long Term Liabilities 4,472,359 Other Income 252,560

0.9% Avg Payment Days 117.0

Total Equity 2,724,773 Other Expense 0

0.0% Depreciation Rate 14.8%

Total Liab. and Equity 20,797,342 Net Profit or Loss 2,601,703

9.4% Return on Equity 95.5%

## 335720 ATRIUM CENTER FOR REHABILITATION AND NURSING

Proprietary - Partnership

ATRIUM CENTER FOR REHABILITATION AND NURSING 12/31/2019 365 Days Audited

BROOKLYN, NY 11236

CR Beds 380 POS Beds 0

KINGS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 97.1%

### Balance Sheet

### Income Statement

Length of Stay 177.7

Current Assets 20,916,110 Total Charges 144,118,993

Average Wages 27.02

Fixed Assets 6,429,503 Contract Allowance 90,259,907

62.6% Skilled Nursing 100.0%

Other Assets 17,646,750 Operating Revenue 53,859,086

37.4% Ancillary Service 0.0%

Total Assets 44,992,363 Operating Expense 49,321,119

91.6% Current Ratio 1.9

Current Liabilities 10,848,674 Operating Margin 4,537,967

8.4% Days to Collect 66.6

Long Term Liabilities 26,440,406 Other Income 41,209

0.1% Avg Payment Days 45.1

Total Equity 7,703,283 Other Expense 0

0.0% Depreciation Rate 63.4%

Total Liab. and Equity 44,992,363 Net Profit or Loss 4,579,176

8.5% Return on Equity 59.4%

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

335004    AUBURN REHABILITATION & NURSING CENTER					Proprietary - Partnership	
AUBURN REHABILITATION & NURSING CENTER		12/31/2019 365 Days Settled				
AUBURN, NY 13021				CR Beds 92	POS Beds 0	
CAYUGA		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	69.4%	
Balance Sheet		Income Statement		Length of Stay	107.5	
Current Assets	1,206,852	Total Charges	9,453,820	Average Wages	20.39	
Fixed Assets	368,748	Contract Allowance	3,697,832	39.1% Skilled Nursing	100.0%	
Other Assets	5,845,922	Operating Revenue	5,755,988	60.9% Ancillary Service	0.0%	
Total Assets	7,421,522	Operating Expense	6,141,979	106.7% Current Ratio	1.7	
Current Liabilities	706,475	Operating Margin	-385,991	-6.7% Days to Collect	60.6	
Long Term Liabilities	5,723,340	Other Income	3,296	0.1% Avg Payment Days	30.8	
Total Equity	991,707	Other Expense	0	0.0% Depreciation Rate	101.7%	
Total Liab. and Equity	7,421,522	Net Profit or Loss	(382,695)	-6.6% Return on Equity	-38.6%	

335662    AUTUMN VIEW HEALTH CARE FACILITY L L C					Proprietary - Other	
AUTUMN VIEW HEALTH CARE FACILITY L L C		12/31/2019 365 Days Settled				
HAMBURG, NY 14075				CR Beds 232	POS Beds 0	
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	68.3	
Current Assets	9,090,124	Total Charges	48,186,460	Average Wages	17.46	
Fixed Assets	1,168,360	Contract Allowance	19,787,090	41.1% Skilled Nursing	83.3%	
Other Assets	3,052,694	Operating Revenue	28,399,370	58.9% Ancillary Service	16.2%	
Total Assets	13,311,178	Operating Expense	24,267,677	85.5% Current Ratio	4.4	
Current Liabilities	2,086,294	Operating Margin	4,131,693	14.5% Days to Collect	112.1	
Long Term Liabilities	0	Other Income	636,314	2.2% Avg Payment Days	17.7	
Total Equity	11,224,884	Other Expense	0	0.0% Depreciation Rate	101.0%	
Total Liab. and Equity	13,311,178	Net Profit or Loss	4,763,757	16.8% Return on Equity	42.4%	

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

<b>335216 AVON NURSING HOME L L C</b>		Proprietary - Individual	
AVON NURSING HOME L L C		12/31/2019 365 Days Settled	
AVON, NY 14414		CR Beds 0 POS Beds 0	
LIVINGSTON		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Length of Stay	
		Average Wages	
		Skilled Nursing	0.0%
		Ancillary Service	0.0%
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
<b>335373 BAINBRIDGE NURSING &amp; REHABILITATION CENTER</b>		Proprietary - Other	
BAINBRIDGE NURSING & REHABILITATION CENTER		12/31/2019 365 Days Settled	
BRONX, NY 10467		CR Beds 200 POS Beds 0	
BRONX		<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)		Occupancy Rate	97.2%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	7,189,325	Total Charges	30,303,820
Fixed Assets	3,143,854	Contract Allowance	0
Other Assets	143,815	Operating Revenue	30,303,820
Total Assets	10,476,994	Operating Expense	29,527,409
Current Liabilities	2,787,829	Operating Margin	776,411
Long Term Liabilities	0	Other Income	119,229
Total Equity	7,689,165	Other Expense	0
Total Liab. and Equity	10,476,994	Net Profit or Loss	895,640
		Length of Stay	163.8
		Average Wages	27.11
		Skilled Nursing	80.8%
		Ancillary Service	1.5%
		Current Ratio	2.6
		Days to Collect	81.0
		Avg Payment Days	0.0
		Depreciation Rate	3.4%
		Return on Equity	11.6%

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

335612 BAPTIST HEALTH NURSING AND REHABILITATION CENTER					Nonprofit - Other	
BAPTIST HEALTH NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
SCOTIA, NY 12302				CR Beds 262	POS Beds 0	
SCHENECTADY		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.2%	
Balance Sheet		Income Statement		Length of Stay	186.5	
Current Assets	6,951,868	Total Charges	36,657,401	Average Wages	22.14	
Fixed Assets	11,197,269	Contract Allowance	13,839,807	37.8%	Skilled Nursing 88.6%	
Other Assets	233,818	Operating Revenue	22,817,594	62.2%	Ancillary Service 11.4%	
Total Assets	18,382,955	Operating Expense	23,525,346	103.1%	Current Ratio 1.8	
Current Liabilities	3,845,864	Operating Margin	-707,752	-3.1%	Days to Collect 49.3	
Long Term Liabilities	836,989	Other Income	1,633,885	7.2%	Avg Payment Days 30.2	
Total Equity	13,700,102	Other Expense	0	0.0%	Depreciation Rate 0.8%	
Total Liab. and Equity	18,382,955	Net Profit or Loss	199,336	0.9%	Return on Equity 1.5%	

335614 BAYBERRY NURSING HOME					Proprietary - Partnership	
BAYBERRY NURSING HOME		12/31/2019 365 Days Settled				
NEW ROCHELLE, NY 10805				CR Beds 60	POS Beds 0	
WESTCHESTER		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	87.8%	
Balance Sheet		Income Statement		Length of Stay	211.4	
Current Assets	1,185,879	Total Charges	6,920,586	Average Wages	25.21	
Fixed Assets	96,631	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	297,311	Operating Revenue	6,920,586	100.0%	Ancillary Service 0.0%	
Total Assets	1,579,821	Operating Expense	6,551,795	94.7%	Current Ratio 1.2	
Current Liabilities	962,868	Operating Margin	368,791	5.3%	Days to Collect 37.8	
Long Term Liabilities	461,827	Other Income	32,995	0.5%	Avg Payment Days 37.1	
Total Equity	155,126	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	1,579,821	Net Profit or Loss	401,786	5.8%	Return on Equity 259.0%	

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

## 335682 BEACH GARDENS REHAB AND NURSING CENTER

Proprietary - Partnership

BEACH GARDENS REHAB AND NURSING CENTER 12/31/2019 365 Days Settled

FAR ROCKAWAY, NY 11691

CR Beds 163 POS Beds 0

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 88.7%

### Balance Sheet

### Income Statement

### Length of Stay

Current Assets	4,798,306	Total Charges	16,972,494	Average Wages	27.98
Fixed Assets	9,222,688	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	90,746	Operating Revenue	16,972,494	100.0%	Ancillary Service 0.0%
Total Assets	14,111,740	Operating Expense	19,405,490	114.3%	Current Ratio 0.3
Current Liabilities	15,263,144	Operating Margin	-2,432,996	-14.3%	Days to Collect 76.0
Long Term Liabilities	0	Other Income	25,458	0.1%	Avg Payment Days 57.0
Total Equity	-1,151,404	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	14,111,740	Net Profit or Loss	(2,407,538)	-14.2%	Return on Equity 209.1%

## 335024 BEACH TERRACE CARE CENTER

Proprietary - Corporation

BEACH TERRACE CARE CENTER 12/31/2019 365 Days Settled

LONG BEACH, NY 11561

CR Beds 182 POS Beds 0

NASSAU

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 96.1%

### Balance Sheet

### Income Statement

### Length of Stay

Current Assets	5,000,750	Total Charges	22,265,874	Average Wages	28.00
Fixed Assets	2,271,797	Contract Allowance	3,281,888	14.7%	Skilled Nursing 100.0%
Other Assets	40,335	Operating Revenue	18,983,986	85.3%	Ancillary Service 0.0%
Total Assets	7,312,882	Operating Expense	18,246,493	96.1%	Current Ratio 1.8
Current Liabilities	2,855,180	Operating Margin	737,493	3.9%	Days to Collect 47.6
Long Term Liabilities	725,000	Other Income	5,384	0.0%	Avg Payment Days 49.7
Total Equity	3,732,702	Other Expense	0	0.0%	Depreciation Rate 23.7%
Total Liab. and Equity	7,312,882	Net Profit or Loss	742,877	3.9%	Return on Equity 19.9%

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

<b>335726 BEACON REHABILITATION AND NURSING CENTER</b>				Proprietary - Partnership	
BEACON REHABILITATION AND NURSING CENTER 12/31/2019 365 Days Settled ROCKAWAY PARK, NY 11694 QUEENS NATIONAL GOVERNMENT SERVICES				CR Beds 120 POS Beds 0	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	95.1%
Current Assets	3,985,077	Total Charges	32,818,051	Length of Stay	118.0
Fixed Assets	1,337,228	Contract Allowance	15,752,879	Average Wages	27.88
Other Assets	0	Operating Revenue	17,065,172	48.0% Skilled Nursing	100.0%
Total Assets	5,322,305	Operating Expense	17,571,591	52.0% Ancillary Service	0.0%
Current Liabilities	4,840,585	Operating Margin	-506,419	103.0% Current Ratio	0.8
Long Term Liabilities	2,875	Other Income	5,009	-3.0% Days to Collect	28.6
Total Equity	478,845	Other Expense	0	0.0% Avg Payment Days	24.1
Total Liab. and Equity	5,322,305	Net Profit or Loss	(501,410)	0.0% Depreciation Rate	43.6%
				-2.9% Return on Equity	-104.7%
<b>335626 BEDFORD CENTER FOR NURSING AND REHABILITATION</b>				Proprietary - Corporation	
BEDFORD CENTER FOR NURSING AND REHABILITATION 12/31/2019 365 Days Settled BROOKLYN, NY 11249 KINGS TRAVELERS (NEW YORK)				CR Beds 200 POS Beds 0	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	85.3%
Current Assets	7,281,793	Total Charges	41,253,080	Length of Stay	112.3
Fixed Assets	7,044,705	Contract Allowance	7,695,525	Average Wages	39.83
Other Assets	78,172	Operating Revenue	33,557,555	18.7% Skilled Nursing	100.0%
Total Assets	14,404,670	Operating Expense	31,793,607	81.3% Ancillary Service	0.0%
Current Liabilities	10,530,449	Operating Margin	1,763,948	94.7% Current Ratio	0.7
Long Term Liabilities	2,770,761	Other Income	50,559	5.3% Days to Collect	51.4
Total Equity	1,103,460	Other Expense	0	0.2% Avg Payment Days	92.4
Total Liab. and Equity	14,404,670	Net Profit or Loss	1,814,507	0.0% Depreciation Rate	30.4%
				5.4% Return on Equity	164.4%

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

335017 BEECHTREE CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
BEECHTREE CENTER FOR REHABILITATION AND NURSING		12/31/2019 365 Days Settled			
ITHACA, NY 14850				CR Beds 100	POS Beds 0
TOMPKINS		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	100.9%
Balance Sheet		Income Statement		Length of Stay	102.0
Current Assets	2,985,753	Total Charges	13,366,668	Average Wages	9.57
Fixed Assets	57,708	Contract Allowance	3,429,383	25.7%	Skilled Nursing 100.0%
Other Assets	56,424	Operating Revenue	9,937,285	74.3%	Ancillary Service 0.0%
Total Assets	3,099,885	Operating Expense	10,519,528	105.9%	Current Ratio 0.9
Current Liabilities	3,215,471	Operating Margin	-582,243	-5.9%	Days to Collect 67.7
Long Term Liabilities	1,998,153	Other Income	64,856	0.7%	Avg Payment Days 88.5
Total Equity	-2,113,739	Other Expense	0	0.0%	Depreciation Rate 1,601.5%
Total Liab. and Equity	3,099,885	Net Profit or Loss	(517,387)	-5.2%	Return on Equity 24.5%
335468 BEECHWOOD HOMES				Nonprofit - Other	
BEECHWOOD HOMES		12/31/2019 365 Days Settled			
GETZVILLE, NY 14068				CR Beds 272	POS Beds 0
ERIE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.1%
Balance Sheet		Income Statement		Length of Stay	113.5
Current Assets	6,786,524	Total Charges	47,527,225	Average Wages	22.25
Fixed Assets	13,686,028	Contract Allowance	16,725,474	35.2%	Skilled Nursing 100.0%
Other Assets	11,498,462	Operating Revenue	30,801,751	64.8%	Ancillary Service 0.0%
Total Assets	31,971,014	Operating Expense	30,929,440	100.4%	Current Ratio 1.9
Current Liabilities	3,642,313	Operating Margin	-127,689	-0.4%	Days to Collect 50.8
Long Term Liabilities	10,750,192	Other Income	1,812,375	5.9%	Avg Payment Days 27.6
Total Equity	17,578,509	Other Expense	0	0.0%	Depreciation Rate 3.2%
Total Liab. and Equity	31,971,014	Net Profit or Loss	1,684,686	5.5%	Return on Equity 9.6%

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

335140 BELAIR CARE CENTER INC				Proprietary - Corporation	
BELAIR CARE CENTER INC		12/31/2019 365 Days Settled			
BELLMORE, NY 11710				CR Beds 102	POS Beds 0
NASSAU				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	31.4
Current Assets	4,907,052	Total Charges	28,186,149	Average Wages	28.31
Fixed Assets	385,378	Contract Allowance	5,665,373	20.1% Skilled Nursing	100.0%
Other Assets	766,667	Operating Revenue	22,520,776	79.9% Ancillary Service	0.0%
Total Assets	6,059,097	Operating Expense	21,969,353	97.6% Current Ratio	2.1
Current Liabilities	2,354,200	Operating Margin	551,423	2.4% Days to Collect	39.8
Long Term Liabilities	3,493	Other Income	3,006	0.0% Avg Payment Days	33.8
Total Equity	3,701,404	Other Expense	0	0.0% Depreciation Rate	367.2%
Total Liab. and Equity	6,059,097	Net Profit or Loss	554,429	2.5% Return on Equity	15.0%

335755 BELLHAVEN CENTER FOR REHAB AND NURSING CARE				Proprietary - Partnership	
BELLHAVEN CENTER FOR REHAB AND NURSING CARE		12/31/2019 365 Days Settled			
BROOKHAVEN, NY 11719				CR Beds 240	POS Beds 0
SUFFOLK				Key Performance Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.2%
Balance Sheet		Income Statement		Length of Stay	186.2
Current Assets	6,013,319	Total Charges	41,361,920	Average Wages	23.20
Fixed Assets	3,611,536	Contract Allowance	10,111,319	24.4% Skilled Nursing	97.3%
Other Assets	299,920	Operating Revenue	31,250,601	75.6% Ancillary Service	0.3%
Total Assets	9,924,775	Operating Expense	28,873,300	92.4% Current Ratio	0.8
Current Liabilities	7,368,589	Operating Margin	2,377,301	7.6% Days to Collect	36.6
Long Term Liabilities	249,920	Other Income	38,135	0.1% Avg Payment Days	68.0
Total Equity	2,306,266	Other Expense	0	0.0% Depreciation Rate	103.9%
Total Liab. and Equity	9,924,775	Net Profit or Loss	2,415,436	7.7% Return on Equity	104.7%

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# SNF Profile Report - 2019

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

<b>335558 BENSONHURST CENTER FOR REHAB AND HEALTHCARE</b>				Proprietary - Partnership	
BENSONHURST CENTER FOR REHAB AND HEALTHCARE 12/31/2019 365 Days Settled					
BROOKLYN, NY 11214				CR Beds 200 POS Beds 0	
KINGS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	79.6
Current Assets	11,540,741	Total Charges	33,506,792	Average Wages	29.67
Fixed Assets	2,664,477	Contract Allowance	-4,196,732	-12.5%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	37,703,524	112.5%	Ancillary Service 0.0%
Total Assets	14,205,218	Operating Expense	29,067,495	77.1%	Current Ratio 2.6
Current Liabilities	4,493,985	Operating Margin	8,636,029	22.9%	Days to Collect 53.4
Long Term Liabilities	0	Other Income	12,810	0.0%	Avg Payment Days 40.4
Total Equity	9,711,233	Other Expense	0	0.0%	Depreciation Rate 110.3%
Total Liab. and Equity	14,205,218	Net Profit or Loss	8,648,839	22.9%	Return on Equity 89.1%

<b>335083 BERKSHIRE NURSING &amp; REHABILITATION CENTER</b>				Proprietary - Partnership	
BERKSHIRE NURSING & REHABILITATION CENTER 12/31/2019 365 Days Settled					
WEST BABYLON, NY 11704				CR Beds 175 POS Beds 0	
SUFFOLK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	89.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	161.3
Current Assets	3,577,078	Total Charges	30,838,816	Average Wages	26.59
Fixed Assets	1,278,792	Contract Allowance	11,598,216	37.6%	Skilled Nursing 100.0%
Other Assets	3,115,761	Operating Revenue	19,240,600	62.4%	Ancillary Service 0.0%
Total Assets	7,971,631	Operating Expense	17,247,229	89.6%	Current Ratio 1.1
Current Liabilities	3,143,952	Operating Margin	1,993,371	10.4%	Days to Collect 35.0
Long Term Liabilities	216,967	Other Income	5,530	0.0%	Avg Payment Days 61.2
Total Equity	4,610,712	Other Expense	0	0.0%	Depreciation Rate 49.0%
Total Liab. and Equity	7,971,631	Net Profit or Loss	1,998,901	10.4%	Return on Equity 43.4%

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

335201 BETH ABRAHAM CENTER FOR REHABILITATION AND NURSING				Proprietary - Corporation	
BETH ABRAHAM CENTER FOR REHABILITATION AND NURSING		12/31/2019 365 Days Settled			
BRONX, NY 10467		CR Beds 448 POS Beds 0			
BRONX		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		98.2%	
Balance Sheet		Income Statement		Length of Stay 238.3	
Current Assets	12,710,069	Total Charges	67,824,930	Average Wages	18.35
Fixed Assets	19,236,943	Contract Allowance	4,849,251	7.1% Skilled Nursing	100.0%
Other Assets	13,436,088	Operating Revenue	62,975,679	92.9% Ancillary Service	0.0%
Total Assets	45,383,100	Operating Expense	63,324,429	100.6% Current Ratio	1.0
Current Liabilities	12,137,682	Operating Margin	-348,750	-0.6% Days to Collect	45.4
Long Term Liabilities	26,725,471	Other Income	789,494	1.3% Avg Payment Days	61.1
Total Equity	6,519,947	Other Expense	0	0.0% Depreciation Rate	39.7%
Total Liab. and Equity	45,383,100	Net Profit or Loss	440,744	0.7% Return on Equity	6.8%

335732 BETHANY GARDENS SKILLED LIVING CENTER				Proprietary - Partnership	
BETHANY GARDENS SKILLED LIVING CENTER		12/31/2019 365 Days Settled			
ROME, NY 13440		CR Beds 100 POS Beds 0			
ONEIDA		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.3%	
Balance Sheet		Income Statement		Length of Stay 210.6	
Current Assets	1,804,296	Total Charges	10,593,148	Average Wages	20.90
Fixed Assets	2,929,562	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	105,819	Operating Revenue	10,593,148	100.0% Ancillary Service	0.0%
Total Assets	4,839,677	Operating Expense	9,157,081	86.4% Current Ratio	1.1
Current Liabilities	1,669,733	Operating Margin	1,436,067	13.6% Days to Collect	57.1
Long Term Liabilities	2,547,889	Other Income	35,330	0.3% Avg Payment Days	46.4
Total Equity	622,055	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	4,839,677	Net Profit or Loss	1,471,397	13.9% Return on Equity	236.5%

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# SNF Profile Report - 2019

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

## 335645 BETHANY NURSING HOME & HEALTH RELATED FACILITY INC

Nonprofit - Other

BETHANY NURSING HOME & HEALTH RELATED FACILITY INC 12/31/2019 365 Days Settled

HORSEHEADS, NY 14845

CR Beds 120 POS Beds 0

CHEMUNG

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.9%

### Balance Sheet

### Income Statement

Length of Stay 224.7

Current Assets 3,154,237

Total Charges 19,330,158

Average Wages 18.39

Fixed Assets 1,885,587

Contract Allowance 8,156,268

42.2% Skilled Nursing 84.8%

Other Assets 0

Operating Revenue 11,173,890

57.8% Ancillary Service 15.2%

Total Assets 5,039,824

Operating Expense 11,242,124

100.6% Current Ratio 1.5

Current Liabilities 2,042,118

Operating Margin -68,234

-0.6% Days to Collect 43.2

Long Term Liabilities 2,960,473

Other Income 297,384

2.7% Avg Payment Days 28.1

Total Equity 37,233

Other Expense 0

0.0% Depreciation Rate 0.7%

Total Liab. and Equity 5,039,824

Net Profit or Loss 229,150

2.1% Return on Equity 615.4%

## 335806 BETHEL NURSING & REHABILITATION CENTER

Nonprofit - Other

BETHEL NURSING & REHABILITATION CENTER 12/31/2019 365 Days Settled

CROTON ON HUDSON, NY 10520

CR Beds 200 POS Beds 0

WESTCHESTER

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 83.3%

### Balance Sheet

### Income Statement

Length of Stay 141.7

Current Assets 3,446,731

Total Charges 27,035,611

Average Wages 25.52

Fixed Assets 12,495,897

Contract Allowance 6,916,329

25.6% Skilled Nursing 89.5%

Other Assets 529,764

Operating Revenue 20,119,282

74.4% Ancillary Service 7.2%

Total Assets 16,472,392

Operating Expense 22,883,705

113.7% Current Ratio 0.3

Current Liabilities 10,613,028

Operating Margin -2,764,423

-13.7% Days to Collect 61.4

Long Term Liabilities 16,639,242

Other Income 988,303

4.9% Avg Payment Days 95.7

Total Equity -10,779,878

Other Expense 0

0.0% Depreciation Rate 2.2%

Total Liab. and Equity 16,472,392

Net Profit or Loss (1,776,120)

-8.8% Return on Equity 16.5%

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# SNF Profile Report - 2019

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

<b>335490 BETHEL NURSING HOME COMPANY INC</b>				Nonprofit - Other	
BETHEL NURSING HOME COMPANY INC 12/31/2019 365 Days Settled					
OSSINING, NY 10562				CR Beds 43	POS Beds 0
WESTCHESTER				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	92.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	129.0
Current Assets	951,406	Total Charges	6,369,241	Average Wages	29.41
Fixed Assets	1,561,340	Contract Allowance	1,329,617	20.9% Skilled Nursing	80.6%
Other Assets	10,765	Operating Revenue	5,039,624	79.1% Ancillary Service	9.7%
Total Assets	2,523,511	Operating Expense	6,185,468	122.7% Current Ratio	0.2
Current Liabilities	5,074,512	Operating Margin	-1,145,844	-22.7% Days to Collect	64.7
Long Term Liabilities	1,378,418	Other Income	364,712	7.2% Avg Payment Days	142.5
Total Equity	-3,929,419	Other Expense	0	0.0% Depreciation Rate	1.2%
Total Liab. and Equity	2,523,511	Net Profit or Loss	(781,132)	-15.5% Return on Equity	19.9%

<b>335735 BETHLEHEM COMMONS CARE CENTER</b>				Nonprofit - Other	
BETHLEHEM COMMONS CARE CENTER 12/31/2019 365 Days Settled					
DELMAR, NY 12054				CR Beds 120	POS Beds 0
ALBANY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	82.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	240.5
Current Assets	1,143,092	Total Charges	13,115,106	Average Wages	22.17
Fixed Assets	3,428,617	Contract Allowance	4,679,857	35.7% Skilled Nursing	99.6%
Other Assets	0	Operating Revenue	8,435,249	64.3% Ancillary Service	0.4%
Total Assets	4,571,709	Operating Expense	11,450,145	135.7% Current Ratio	0.1
Current Liabilities	10,353,777	Operating Margin	-3,014,896	-35.7% Days to Collect	30.2
Long Term Liabilities	2,961,243	Other Income	140,583	1.7% Avg Payment Days	65.2
Total Equity	-8,743,311	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	4,571,709	Net Profit or Loss	(2,874,313)	-34.1% Return on Equity	32.9%

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# SNF Profile Report - 2019

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

<b>335727 BETSY ROSS REHABILITATION CENTER, INC</b>				Proprietary - Partnership	
BETSY ROSS REHABILITATION CENTER, INC				12/31/2019 365 Days Settled	
ROME, NY 13440				CR Beds 120 POS Beds 0	
ONEIDA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	442.6
Current Assets	1,852,837	Total Charges	12,193,056	Average Wages	17.49
Fixed Assets	655,794	Contract Allowance	3,261,803	26.8% Skilled Nursing	97.4%
Other Assets	545,410	Operating Revenue	8,931,253	73.2% Ancillary Service	2.6%
Total Assets	3,054,041	Operating Expense	8,629,901	96.6% Current Ratio	0.9
Current Liabilities	2,069,170	Operating Margin	301,352	3.4% Days to Collect	59.8
Long Term Liabilities	265,772	Other Income	6,934	0.1% Avg Payment Days	36.5
Total Equity	719,099	Other Expense	0	0.0% Depreciation Rate	10.8%
Total Liab. and Equity	3,054,041	Net Profit or Loss	308,286	3.5% Return on Equity	42.9%
<b>335666 BEZALEL REHABILITATION AND NURSING CENTER</b>				Nonprofit - Other	
BEZALEL REHABILITATION AND NURSING CENTER				12/31/2019 365 Days Settled	
FAR ROCKAWAY, NY 11691				CR Beds 120 POS Beds 0	
QUEENS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	94.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	119.5
Current Assets	9,214,841	Total Charges	17,664,072	Average Wages	26.83
Fixed Assets	11,061,848	Contract Allowance	143,864	0.8% Skilled Nursing	100.0%
Other Assets	41,335	Operating Revenue	17,520,208	99.2% Ancillary Service	0.0%
Total Assets	20,318,024	Operating Expense	13,863,921	79.1% Current Ratio	4.4
Current Liabilities	2,111,536	Operating Margin	3,656,287	20.9% Days to Collect	42.8
Long Term Liabilities	0	Other Income	66,664	0.4% Avg Payment Days	44.7
Total Equity	18,206,488	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	20,318,024	Net Profit or Loss	3,722,951	21.2% Return on Equity	20.4%

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# SNF Profile Report - 2019

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

## 335338 BISHOP REHABILITATION AND NURSING CENTER

Proprietary - Corporation

BISHOP REHABILITATION AND NURSING CENTER 12/31/2019 365 Days Settled

SYRACUSE, NY 13203

CR Beds 440 POS Beds 0

ONONDAGA

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

Occupancy Rate 80.6%

Length of Stay 103.9

Average Wages 22.69

32.7% Skilled Nursing 100.0%

67.3% Ancillary Service 0.0%

107.9% Current Ratio 1.8

-7.9% Days to Collect 65.1

0.6% Avg Payment Days 42.0

0.0% Depreciation Rate 59.0%

-7.3% Return on Equity 37.3%

### Balance Sheet

### Income Statement

Current Assets	9,385,076	Total Charges	59,426,006
Fixed Assets	5,879,478	Contract Allowance	19,403,888
Other Assets	1,531,981	Operating Revenue	40,022,118
Total Assets	16,796,535	Operating Expense	43,174,464
Current Liabilities	5,132,120	Operating Margin	-3,152,346
Long Term Liabilities	19,503,296	Other Income	227,668
Total Equity	-7,838,881	Other Expense	0
Total Liab. and Equity	16,796,535	Net Profit or Loss	(2,924,678)

## 335470 BORO PARK CENTER FOR REHABILITATION AND HEALTHCARE

Proprietary - Corporation

BORO PARK CENTER FOR REHABILITATION AND HEALTHCARE 12/31/2019 365 Days Settled

BROOKLYN, NY 11219

CR Beds 504 POS Beds 0

KINGS

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

Occupancy Rate 98.3%

Length of Stay 87.4

Average Wages 29.93

14.3% Skilled Nursing 100.0%

85.7% Ancillary Service 0.0%

98.0% Current Ratio 1.4

2.0% Days to Collect 50.2

1.1% Avg Payment Days 48.4

0.0% Depreciation Rate 59.4%

3.1% Return on Equity 6.2%

### Balance Sheet

### Income Statement

Current Assets	19,609,758	Total Charges	117,121,165
Fixed Assets	12,508,701	Contract Allowance	16,715,650
Other Assets	86,681,294	Operating Revenue	100,405,515
Total Assets	118,799,753	Operating Expense	98,397,949
Current Liabilities	13,867,222	Operating Margin	2,007,566
Long Term Liabilities	54,858,331	Other Income	1,100,651
Total Equity	50,074,200	Other Expense	0
Total Liab. and Equity	118,799,753	Net Profit or Loss	3,108,217

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# SNF Profile Report - 2019

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

335005 BRIARCLIFF MANOR CENTER FOR REHAB AND NURSING CARE					Proprietary - Partnership	
BRIARCLIFF MANOR CENTER FOR REHAB AND NURSING CARE		7/11/2019 192 Days Settled				
BRIARCLIFF MANOR, NY 10510		12/31/2019 173 Days Settled		CR Beds 131 POS Beds 0		
WESTCHESTER		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	99.5%	
Balance Sheet		Income Statement		Length of Stay	121.2	
Current Assets	3,315,081	Total Charges	6,740,884	Average Wages	26.90	
Fixed Assets	101,469	Contract Allowance	292,025	4.3% Skilled Nursing	100.0%	
Other Assets	0	Operating Revenue	6,448,859	95.7% Ancillary Service	0.0%	
Total Assets	3,416,550	Operating Expense	7,006,676	108.6% Current Ratio	0.9	
Current Liabilities	3,572,653	Operating Margin	-557,817	-8.6% Days to Collect	137.7	
Long Term Liabilities	400,000	Other Income	1,714	0.0% Avg Payment Days	108.7	
Total Equity	-556,103	Other Expense	0	0.0% Depreciation Rate	666.2%	
Total Liab. and Equity	3,416,550	Net Profit or Loss	(556,103)	-8.6% Return on Equity	100.0%	

335005 BRIARCLIFF MANOR CENTER FOR REHAB AND NURSING CARE					Nonprofit - Other	
BRIARCLIFF MANOR CENTER FOR REHAB AND NURSING CARE		7/11/2019 192 Days Settled				
BRIARCLIFF MANOR, NY 10510		12/31/2019 173 Days Settled		CR Beds 131 POS Beds 0		
WESTCHESTER		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	85.3%	
Balance Sheet		Income Statement		Length of Stay	144.1	
Current Assets	3,540,492	Total Charges	8,465,810	Average Wages	26.90	
Fixed Assets	8,701,821	Contract Allowance	1,322,965	15.6% Skilled Nursing	100.0%	
Other Assets	10,206	Operating Revenue	7,142,845	84.4% Ancillary Service	0.0%	
Total Assets	12,252,519	Operating Expense	7,609,026	106.5% Current Ratio	1.0	
Current Liabilities	3,372,432	Operating Margin	-466,181	-6.5% Days to Collect	147.1	
Long Term Liabilities	13,848,052	Other Income	1,022,374	14.3% Avg Payment Days	161.8	
Total Equity	-4,967,965	Other Expense	0	0.0% Depreciation Rate	6.8%	
Total Liab. and Equity	12,252,519	Net Profit or Loss	556,193	7.8% Return on Equity	-11.2%	

335005 BRIARCLIFF MANOR CENTER FOR REHAB AND NURSING CARE				Nonprofit - Other	
BRIARCLIFF MANOR CENTER FOR REHAB AND NURSING CARE		7/11/2019 192 Days Settled			
BRIARCLIFF MANOR, NY 10510		12/31/2019 173 Days Settled		CR Beds 131	POS Beds 0
WESTCHESTER		Key Performanace Ind.			
TRAVELERS (NEW YORK)				Occupancy Rate	85.3%
Balance Sheet		Income Statement		Length of Stay	144.1
Current Assets	3,540,492	Total Charges	8,465,810	Average Wages	26.90
Fixed Assets	8,701,821	Contract Allowance	1,322,965	15.6% Skilled Nursing	100.0%
Other Assets	10,206	Operating Revenue	7,142,845	84.4% Ancillary Service	0.0%
Total Assets	12,252,519	Operating Expense	7,609,026	106.5% Current Ratio	1.0
Current Liabilities	3,372,432	Operating Margin	-466,181	-6.5% Days to Collect	147.1
Long Term Liabilities	13,848,052	Other Income	1,022,374	14.3% Avg Payment Days	161.8
Total Equity	-4,967,965	Other Expense	0	0.0% Depreciation Rate	6.8%
Total Liab. and Equity	12,252,519	Net Profit or Loss	556,193	7.8% Return on Equity	-11.2%

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# SNF Profile Report - 2019

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

## 335327 BRIDGE VIEW NURSING HOME

Proprietary - Corporation

BRIDGE VIEW NURSING HOME 12/31/2019 365 Days Settled

WHITESTONE, NY 11357

CR Beds 200 POS Beds 0

QUEENS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 97.3%

### Balance Sheet

### Income Statement

Length of Stay 178.9

Current Assets 3,206,519

Total Charges 30,280,927

Average Wages 18.00

Fixed Assets 690,442

Contract Allowance 6,678,242

22.1% Skilled Nursing 98.5%

Other Assets 9,193,447

Operating Revenue 23,602,685

77.9% Ancillary Service 1.5%

Total Assets 13,090,408

Operating Expense 25,391,839

107.6% Current Ratio 1.5

Current Liabilities 2,177,151

Operating Margin -1,789,154

-7.6% Days to Collect 43.3

Long Term Liabilities 12,924,722

Other Income 148,266

0.6% Avg Payment Days 0.0

Total Equity -2,011,465

Other Expense 0

0.0% Depreciation Rate 32.7%

Total Liab. and Equity 13,090,408

Net Profit or Loss (1,640,888)

-7.0% Return on Equity 81.6%

## 335228 BRIDGEWATER CENTER FOR REHAB & NURSING L L C

Proprietary - Other

BRIDGEWATER CENTER FOR REHAB & NURSING L L C 12/31/2019 365 Days Settled

BINGHAMTON, NY 13902

CR Beds 368 POS Beds 0

BROOME

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 82.9%

### Balance Sheet

### Income Statement

Length of Stay 147.5

Current Assets 7,336,483

Total Charges 49,623,385

Average Wages 19.40

Fixed Assets 0

Contract Allowance 17,836,065

35.9% Skilled Nursing 100.0%

Other Assets 3,611,406

Operating Revenue 31,787,320

64.1% Ancillary Service 0.0%

Total Assets 10,947,889

Operating Expense 31,833,198

100.1% Current Ratio 1.7

Current Liabilities 4,397,201

Operating Margin -45,878

-0.1% Days to Collect 57.1

Long Term Liabilities 2,985,068

Other Income 364,557

1.1% Avg Payment Days 44.3

Total Equity 3,565,620

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 10,947,889

Net Profit or Loss 318,679

1.0% Return on Equity 8.9%

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

<b>335473 BRIGHTON MANOR</b>				Proprietary - Corporation	
BRIGHTON MANOR		12/31/2019 365 Days Settled			
ROCHESTER, NY 14610				CR Beds 80	POS Beds 0
MONROE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	78.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	2,040,724	Total Charges	5,376,250	Average Wages	19.95
Fixed Assets	890,138	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	585,898	Operating Revenue	5,376,250	100.0%	Ancillary Service 0.0%
Total Assets	3,516,760	Operating Expense	5,455,027	101.5%	Current Ratio 1.0
Current Liabilities	2,000,866	Operating Margin	-78,777	-1.5%	Days to Collect 88.6
Long Term Liabilities	2,996,124	Other Income	4,528	0.1%	Avg Payment Days 77.2
Total Equity	-1,480,230	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	3,516,760	Net Profit or Loss	(74,249)	-1.4%	Return on Equity 5.0%
<b>335506 BRONX CENTER FOR REHABILITATION &amp; HEALTH CARE</b>				Proprietary - Partnership	
BRONX CENTER FOR REHABILITATION & HEALTH CARE		12/31/2019 365 Days Settled			
BRONX, NY 10472				CR Beds 200	POS Beds 0
BRONX				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	98.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	157.5
Current Assets	9,036,387	Total Charges	33,442,661	Average Wages	28.13
Fixed Assets	3,732,235	Contract Allowance	4,148,956	12.4%	Skilled Nursing 100.0%
Other Assets	5,263,115	Operating Revenue	29,293,705	87.6%	Ancillary Service 0.0%
Total Assets	18,031,737	Operating Expense	27,773,278	94.8%	Current Ratio 1.3
Current Liabilities	6,995,527	Operating Margin	1,520,427	5.2%	Days to Collect 58.3
Long Term Liabilities	4,877,351	Other Income	161,015	0.5%	Avg Payment Days 59.8
Total Equity	6,158,859	Other Expense	0	0.0%	Depreciation Rate 19.1%
Total Liab. and Equity	18,031,737	Net Profit or Loss	1,667,016	5.7%	Return on Equity 27.1%

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# SNF Profile Report - 2019

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

335775 BRONX GARDENS REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
BRONX GARDENS REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled				
BRONX, NY 10457				CR Beds 199	POS Beds 0	
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.2%	
Balance Sheet		Income Statement		Length of Stay	156.1	
Current Assets	7,232,938	Total Charges	37,794,289	Average Wages	27.99	
Fixed Assets	1,610,607	Contract Allowance	5,177,333	13.7%	Skilled Nursing 97.3%	
Other Assets	7,074,775	Operating Revenue	32,616,956	86.3%	Ancillary Service 0.0%	
Total Assets	15,918,320	Operating Expense	36,032,422	110.5%	Current Ratio 0.5	
Current Liabilities	15,384,841	Operating Margin	-3,415,466	-10.5%	Days to Collect 51.6	
Long Term Liabilities	38,240	Other Income	4,500	0.0%	Avg Payment Days 39.0	
Total Equity	183,774	Other Expense	0	0.0%	Depreciation Rate 424.6%	
Total Liab. and Equity	15,606,855	Net Profit or Loss	(3,410,966)	-10.5%	Return on Equity -	
					1,856.1%	

335358 BRONX PARK REHABILITATION & NURSING CENTER					Proprietary - Corporation	
BRONX PARK REHABILITATION & NURSING CENTER		12/31/2019 365 Days Settled				
BRONX, NY 10467				CR Beds 240	POS Beds 0	
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	94.2%	
Balance Sheet		Income Statement		Length of Stay	314.9	
Current Assets	7,481,697	Total Charges	26,392,272	Average Wages	22.40	
Fixed Assets	983,595	Contract Allowance	0	0.0%	Skilled Nursing 96.2%	
Other Assets	328,587	Operating Revenue	26,392,272	100.0%	Ancillary Service 3.8%	
Total Assets	8,793,879	Operating Expense	25,114,526	95.2%	Current Ratio 1.1	
Current Liabilities	6,743,170	Operating Margin	1,277,746	4.8%	Days to Collect 45.7	
Long Term Liabilities	382,635	Other Income	8,774	0.0%	Avg Payment Days 66.9	
Total Equity	1,668,074	Other Expense	0	0.0%	Depreciation Rate 73.7%	
Total Liab. and Equity	8,793,879	Net Profit or Loss	1,286,520	4.9%	Return on Equity 77.1%	

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# SNF Profile Report - 2019

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

335753 BRONXCARE SPECIAL CARE CENTER				Nonprofit - Other	
BRONXCARE SPECIAL CARE CENTER		12/31/2019 365 Days Settled			
BRONX, NY 10456		CR Beds 240 POS Beds 0			
BRONX		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		97.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	14,410,300	Total Charges	61,868,075	Average Wages	190.3
Fixed Assets	4,236,208	Contract Allowance	21,367,654	34.5% Skilled Nursing	86.1%
Other Assets	1,168,637	Operating Revenue	40,500,421	65.5% Ancillary Service	13.9%
Total Assets	19,815,145	Operating Expense	42,043,475	103.8% Current Ratio	3.3
Current Liabilities	4,415,239	Operating Margin	-1,543,054	-3.8% Days to Collect	68.0
Long Term Liabilities	559,488	Other Income	1,596,499	3.9% Avg Payment Days	30.0
Total Equity	14,840,418	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	19,815,145	Net Profit or Loss	53,445	0.1% Return on Equity	0.4%

335694 BROOKHAVEN HEALTH CARE FACILITY L L C				Proprietary - Other	
BROOKHAVEN HEALTH CARE FACILITY L L C		12/31/2019 365 Days Settled			
EAST PATCHOGUE, NY 11772		CR Beds 162 POS Beds 0			
SUFFOLK		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,710,373	Total Charges	45,055,996	Average Wages	43.7
Fixed Assets	2,070,026	Contract Allowance	15,573,500	34.6% Skilled Nursing	27.17
Other Assets	2,160,032	Operating Revenue	29,482,496	65.4% Ancillary Service	79.7%
Total Assets	10,940,431	Operating Expense	29,519,649	65.4% Ancillary Service	20.0%
Current Liabilities	3,132,238	Operating Margin	-37,153	100.1% Current Ratio	2.1
Long Term Liabilities	0	Other Income	622,650	-0.1% Days to Collect	77.4
Total Equity	7,808,193	Other Expense	0	2.1% Avg Payment Days	25.3
Total Liab. and Equity	10,940,431	Net Profit or Loss	582,477	0.0% Depreciation Rate	44.4%
				2.0% Return on Equity	7.5%

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# SNF Profile Report - 2019

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

## 335582 BROOKHAVEN REHAB & HEALTH CARE CENTER L L C

Proprietary - Partnership

BROOKHAVEN REHAB & HEALTH CARE CENTER L L C 12/31/2019 365 Days Settled

FAR ROCKAWAY, NY 11691

CR Beds 298 POS Beds 0

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 97.7%

### Balance Sheet

### Income Statement

Length of Stay 329.1

Current Assets 7,427,378

Total Charges 38,522,124

Average Wages 26.05

Fixed Assets 3,071,658

Contract Allowance 2,721,608

7.1% Skilled Nursing 100.0%

Other Assets 12,250,067

Operating Revenue 35,800,516

92.9% Ancillary Service 0.0%

Total Assets 22,749,103

Operating Expense 34,177,738

95.5% Current Ratio 1.5

Current Liabilities 5,049,162

Operating Margin 1,622,778

4.5% Days to Collect 44.5

Long Term Liabilities 12,430,145

Other Income 12,788

0.0% Avg Payment Days 28.1

Total Equity 5,269,796

Other Expense 0

0.0% Depreciation Rate 62.1%

Total Liab. and Equity 22,749,103

Net Profit or Loss 1,635,566

4.6% Return on Equity 31.0%

## 335178 BROOKLYN CTR FOR REHAB AND RESIDENTIAL HEALTH CARE

Proprietary - Corporation

BROOKLYN CTR FOR REHAB AND RESIDENTIAL HEALTH CARE 12/31/2019 365 Days Settled

BROOKLYN, NY 11230

CR Beds 215 POS Beds 0

KINGS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 90.4%

### Balance Sheet

### Income Statement

Length of Stay 175.2

Current Assets 3,454,866

Total Charges 30,340,021

Average Wages 28.68

Fixed Assets 65,514,505

Contract Allowance 4,788,516

15.8% Skilled Nursing 100.0%

Other Assets 7,159,798

Operating Revenue 25,551,505

84.2% Ancillary Service 0.0%

Total Assets 76,129,169

Operating Expense 26,916,101

105.3% Current Ratio 0.1

Current Liabilities 65,167,445

Operating Margin -1,364,596

-5.3% Days to Collect 41.4

Long Term Liabilities 4,515,025

Other Income 9,662

0.0% Avg Payment Days 125.0

Total Equity 6,446,699

Other Expense 0

0.0% Depreciation Rate 9.6%

Total Liab. and Equity 76,129,169

Net Profit or Loss (1,354,934)

-5.3% Return on Equity -21.0%

All Providers

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# SNF Profile Report - 2019

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

## 335070 BROOKLYN GARDENS NURSING & REHABILITATION CENTER

Nonprofit - Other

BROOKLYN GARDENS NURSING &  
REHABILITATION CENTER

12/31/2019 365 Days Settled

BROOKLYN, NY 11233

CR Beds 240 POS Beds 0

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.6%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	5,057,018	Total Charges	24,903,256	Average Wages	26.41
Fixed Assets	27,077,050	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	774,210	Operating Revenue	24,903,256	100.0%	Ancillary Service 0.0%
Total Assets	32,908,278	Operating Expense	26,039,427	104.6%	Current Ratio 0.4
Current Liabilities	14,435,720	Operating Margin	-1,136,171	-4.6%	Days to Collect 55.0
Long Term Liabilities	10,436,040	Other Income	91,562	0.4%	Avg Payment Days 128.4
Total Equity	8,036,518	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	32,908,278	Net Profit or Loss	(1,044,609)	-4.2%	Return on Equity -13.0%

## 335637 BROOKLYN QUEENS NURSING HOME

Proprietary - Corporation

BROOKLYN QUEENS NURSING HOME

12/31/2019 365 Days Settled

BROOKLYN, NY 11208

CR Beds 140 POS Beds 0

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 88.8%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets	3,207,184	Total Charges	16,611,612	Average Wages	24.57
Fixed Assets	950,228	Contract Allowance	1,487,290	9.0%	Skilled Nursing 87.8%
Other Assets	58,200	Operating Revenue	15,124,322	91.0%	Ancillary Service 12.2%
Total Assets	4,215,612	Operating Expense	15,255,812	100.9%	Current Ratio 0.8
Current Liabilities	4,246,775	Operating Margin	-131,490	-0.9%	Days to Collect (1.9)
Long Term Liabilities	0	Other Income	9,003	0.1%	Avg Payment Days 48.8
Total Equity	-31,163	Other Expense	0	0.0%	Depreciation Rate 44.9%
Total Liab. and Equity	4,215,612	Net Profit or Loss	(122,487)	-0.8%	Return on Equity 393.1%

All Providers

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# SNF Profile Report - 2019

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

## 335604 BROOKLYN UNITED METHODIST CHURCH HOME

Nonprofit - Church

BROOKLYN UNITED METHODIST CHURCH 12/31/2019 365 Days Settled  
HOME

BROOKLYN, NY 11208

CR Beds 120 POS Beds 0

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.5%

### Balance Sheet

### Income Statement

Length of Stay 398.5

Current Assets 8,355,269

Total Charges 11,335,739

Average Wages 24.68

Fixed Assets 10,325,388

Contract Allowance 0

Skilled Nursing 94.3%

Other Assets 6,666,704

Operating Revenue 11,335,739

Ancillary Service 0.0%

Total Assets 25,347,361

Operating Expense 13,471,038

Current Ratio 1.9

Current Liabilities 4,349,490

Operating Margin -2,135,299

Days to Collect 115.6

Long Term Liabilities 9,690,078

Other Income 2,539,553

Avg Payment Days 72.3

Total Equity 11,307,793

Other Expense 0

Depreciation Rate 3.3%

Total Liab. and Equity 25,347,361

Net Profit or Loss 214,783

Return on Equity 1.9%

## 335175 BROOKSIDE MULTICARE NURSING CENTER

Proprietary - Corporation

BROOKSIDE MULTICARE NURSING 12/31/2019 365 Days Settled  
CENTER

SMITHTOWN, NY 11787

CR Beds 353 POS Beds 0

SUFFOLK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 94.5%

### Balance Sheet

### Income Statement

Length of Stay 227.1

Current Assets 9,705,326

Total Charges 60,782,286

Average Wages 29.12

Fixed Assets 1,697,956

Contract Allowance 10,563,697

Skilled Nursing 97.2%

Other Assets 2,028,864

Operating Revenue 50,218,589

Ancillary Service 0.0%

Total Assets 13,432,146

Operating Expense 47,305,241

Current Ratio 1.5

Current Liabilities 6,392,250

Operating Margin 2,913,348

Days to Collect 42.3

Long Term Liabilities 0

Other Income 479,937

Avg Payment Days 39.6

Total Equity 7,039,896

Other Expense 0

Depreciation Rate 195.4%

Total Liab. and Equity 13,432,146

Net Profit or Loss 3,393,285

Return on Equity 48.2%

All Providers

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# SNF Profile Report - 2019

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

## 335112 BROTHERS OF MERCY NURSING & REHABILITATION CENTER

Nonprofit - Church

BROTHERS OF MERCY NURSING &  
REHABILITATION CENTER

12/31/2019 365 Days Settled

CLARENCE, NY 14031

CR Beds 240 POS Beds 0

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 92.6%

### Balance Sheet

### Income Statement

Length of Stay 104.2

Current Assets 8,088,667

Total Charges 39,389,281

Average Wages 19.66

Fixed Assets 4,927,807

Contract Allowance 14,735,673

37.4% Skilled Nursing 76.8%

Other Assets 1,808,800

Operating Revenue 24,653,608

62.6% Ancillary Service 21.3%

Total Assets 14,825,274

Operating Expense 24,692,816

100.2% Current Ratio 2.6

Current Liabilities 3,066,141

Operating Margin -39,208

-0.2% Days to Collect 105.6

Long Term Liabilities 5,527,982

Other Income 776,545

3.1% Avg Payment Days 39.3

Total Equity 6,231,151

Other Expense 0

0.0% Depreciation Rate 1.5%

Total Liab. and Equity 14,825,274

Net Profit or Loss 737,337

3.0% Return on Equity 11.8%

## 335826 BUENA VIDA CONTINUING CARE & REHAB CENTER

Nonprofit - Other

BUENA VIDA CONTINUING CARE & REHAB  
CENTER

12/31/2019 365 Days Settled

BROOKLYN, NY 11221

CR Beds 240 POS Beds 0

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.1%

### Balance Sheet

### Income Statement

Length of Stay 170.8

Current Assets 8,441,508

Total Charges 30,110,874

Average Wages 29.57

Fixed Assets 9,312,025

Contract Allowance 0

0.0% Skilled Nursing 97.6%

Other Assets 773,499

Operating Revenue 30,110,874

100.0% Ancillary Service 2.4%

Total Assets 18,527,032

Operating Expense 29,252,126

97.1% Current Ratio 0.5

Current Liabilities 17,189,924

Operating Margin 858,748

2.9% Days to Collect 43.6

Long Term Liabilities 23,221,257

Other Income 182,396

0.6% Avg Payment Days 138.1

Total Equity -21,884,149

Other Expense 0

0.0% Depreciation Rate 2.3%

Total Liab. and Equity 18,527,032

Net Profit or Loss 1,041,144

3.5% Return on Equity -4.8%

All Providers

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# SNF Profile Report - 2019

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

<b>335638 BUFFALO CENTER FOR REHABILITATION AND NURSING</b>				Proprietary - Partnership	
BUFFALO CENTER FOR REHABILITATION AND NURSING				12/31/2019 365 Days Settled	
BUFFALO, NY 14209				CR Beds 200 POS Beds 0	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	101.8
Current Assets	7,333,560	Total Charges	25,552,721	Average Wages	15.20
Fixed Assets	5,210,573	Contract Allowance	2,292,241	9.0% Skilled Nursing	100.0%
Other Assets	107,890	Operating Revenue	23,260,480	91.0% Ancillary Service	0.0%
Total Assets	12,652,023	Operating Expense	21,932,044	94.3% Current Ratio	1.4
Current Liabilities	5,304,534	Operating Margin	1,328,436	5.7% Days to Collect	107.7
Long Term Liabilities	375,963	Other Income	4,913	0.0% Avg Payment Days	38.7
Total Equity	6,971,526	Other Expense	0	0.0% Depreciation Rate	58.2%
Total Liab. and Equity	12,652,023	Net Profit or Loss	1,333,349	5.7% Return on Equity	19.1%

<b>335640 BUFFALO COMMUNITY HEALTHCARE CENTER</b>				Proprietary - Other	
BUFFALO COMMUNITY HEALTHCARE CENTER				12/31/2019 365 Days Settled	
BUFFALO, NY 14209				CR Beds 95 POS Beds 0	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	133.5
Current Assets	3,426,863	Total Charges	8,795,750	Average Wages	20.78
Fixed Assets	447,828	Contract Allowance	0	0.0% Skilled Nursing	96.2%
Other Assets	123,200	Operating Revenue	8,795,750	100.0% Ancillary Service	3.8%
Total Assets	3,997,891	Operating Expense	9,350,408	106.3% Current Ratio	2.2
Current Liabilities	1,577,048	Operating Margin	-554,658	-6.3% Days to Collect	133.0
Long Term Liabilities	3,462,985	Other Income	5,366	0.1% Avg Payment Days	56.5
Total Equity	-1,042,142	Other Expense	0	0.0% Depreciation Rate	40.1%
Total Liab. and Equity	3,997,891	Net Profit or Loss	(549,292)	-6.2% Return on Equity	52.7%

All Providers

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# SNF Profile Report - 2019

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

## 335703 BUSHWICK CENTER FOR REHABILITATION AND HEALTH CARE

Nonprofit - Other

BUSHWICK CENTER FOR  
REHABILITATION AND HEALTH CARE

12/31/2019 365 Days Settled

BROOKLYN, NY 11207

CR Beds 225 POS Beds 0

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 98.2%

### Balance Sheet

### Income Statement

Length of Stay 134.3

Current Assets 10,733,865

Total Charges 40,508,194

Average Wages 27.55

Fixed Assets 7,277,730

Contract Allowance 4,114,093

10.2% Skilled Nursing 92.2%

Other Assets 3,643,721

Operating Revenue 36,394,101

89.8% Ancillary Service 0.0%

Total Assets 21,655,316

Operating Expense 36,849,066

101.3% Current Ratio 0.6

Current Liabilities 17,444,724

Operating Margin -454,965

-1.3% Days to Collect 88.2

Long Term Liabilities 82,641

Other Income 180,792

0.5% Avg Payment Days 154.4

Total Equity 4,127,951

Other Expense 0

0.0% Depreciation Rate 34.2%

Total Liab. and Equity 21,655,316

Net Profit or Loss (274,173)

-0.8% Return on Equity -6.6%

## 335657 CAMPBELL HALL REHABILITATION CENTER INC

Proprietary - Corporation

CAMPBELL HALL REHABILITATION  
CENTER INC

12/31/2019 365 Days Settled

CAMPBELL HALL, NY 10916

CR Beds 134 POS Beds 0

ORANGE

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 82.7%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 2,187,249

Total Charges 10,797,201

Average Wages 23.47

Fixed Assets 2,375,917

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 107,124

Operating Revenue 10,797,201

100.0% Ancillary Service 0.0%

Total Assets 4,670,290

Operating Expense 9,688,644

89.7% Current Ratio 1.2

Current Liabilities 1,810,443

Operating Margin 1,108,557

10.3% Days to Collect 42.4

Long Term Liabilities 167,676

Other Income 3,678

0.0% Avg Payment Days 53.7

Total Equity 2,692,171

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 4,670,290

Net Profit or Loss 1,112,235

10.3% Return on Equity 41.3%

All Providers

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# SNF Profile Report - 2019

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

<b>335816 CANTERBURY WOODS</b>			Proprietary - Individual		
CANTERBURY WOODS			12/31/2019 365 Days Settled		
WILLIAMSVILLE, NY 14221			CR Beds 0 POS Beds 0		
ERIE			<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

  

<b>335543 CAPSTONE CENTER FOR REHABILITATION AND NURSING</b>			Proprietary - Partnership		
CAPSTONE CENTER FOR REHABILITATION AND NURSING			12/31/2019 365 Days Settled		
AMSTERDAM, NY 12010			CR Beds 120 POS Beds 0		
MONTGOMERY			<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 97.7%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 240.5	
Current Assets	3,052,686	Total Charges	18,301,771	Average Wages 20.71	
Fixed Assets	801,199	Contract Allowance	7,432,162	40.6%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	10,869,609	59.4%	Ancillary Service 0.0%
Total Assets	3,853,885	Operating Expense	11,756,124	108.2%	Current Ratio 3.4
Current Liabilities	900,508	Operating Margin	-886,515	-8.2%	Days to Collect 59.9
Long Term Liabilities	1,300,000	Other Income	147,503	1.4%	Avg Payment Days 22.3
Total Equity	1,653,377	Other Expense	0	0.0%	Depreciation Rate 36.5%
Total Liab. and Equity	3,853,885	Net Profit or Loss	(739,012)	-6.8%	Return on Equity -44.7%

All Providers

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# SNF Profile Report - 2019

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

335286 CARILLON NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
CARILLON NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
HUNTINGTON, NY 11743				CR Beds 315	POS Beds 0	
SUFFOLK		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	89.8%	
Balance Sheet		Income Statement		Length of Stay	104.8	
Current Assets	15,223,177	Total Charges	55,529,551	Average Wages	26.72	
Fixed Assets	6,035,276	Contract Allowance	10,598,715	19.1% Skilled Nursing	80.1%	
Other Assets	3,765,055	Operating Revenue	44,930,836	80.9% Ancillary Service	17.4%	
Total Assets	25,023,508	Operating Expense	45,074,100	100.3% Current Ratio	2.4	
Current Liabilities	6,391,844	Operating Margin	-143,264	-0.3% Days to Collect	57.8	
Long Term Liabilities	14,807,256	Other Income	306,889	0.7% Avg Payment Days	28.0	
Total Equity	3,824,408	Other Expense	0	0.0% Depreciation Rate	2.8%	
Total Liab. and Equity	25,023,508	Net Profit or Loss	163,625	0.4% Return on Equity	4.3%	

335165 CARING FAMILY NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
CARING FAMILY NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
FAR ROCKAWAY, NY 11691				CR Beds 183	POS Beds 0	
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	95.6%	
Balance Sheet		Income Statement		Length of Stay	511.0	
Current Assets	6,089,523	Total Charges	23,989,329	Average Wages	25.51	
Fixed Assets	2,111,523	Contract Allowance	5,120,550	21.3% Skilled Nursing	100.0%	
Other Assets	1,485,435	Operating Revenue	18,868,779	78.7% Ancillary Service	0.0%	
Total Assets	9,686,481	Operating Expense	17,637,416	93.5% Current Ratio	2.0	
Current Liabilities	3,113,502	Operating Margin	1,231,363	6.5% Days to Collect	53.7	
Long Term Liabilities	59,450	Other Income	40,920	0.2% Avg Payment Days	49.9	
Total Equity	6,513,529	Other Expense	0	0.0% Depreciation Rate	56.4%	
Total Liab. and Equity	9,686,481	Net Profit or Loss	1,272,283	6.7% Return on Equity	19.5%	

All Providers

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# SNF Profile Report - 2019

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

<b>335455 CARMEL RICHMOND HEALTHCARE AND REHAB CENTER</b>				Nonprofit - Other	
CARMEL RICHMOND HEALTHCARE AND REHAB CENTER				12/31/2019 365 Days Settled	
STATEN ISLAND, NY 10304				CR Beds 300 POS Beds 0	
RICHMOND				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	99.1
Current Assets	28,740,638	Total Charges	67,624,668	Average Wages	27.07
Fixed Assets	12,773,411	Contract Allowance	24,134,416	35.7% Skilled Nursing	100.0%
Other Assets	11,119,676	Operating Revenue	43,490,252	64.3% Ancillary Service	0.0%
Total Assets	52,633,725	Operating Expense	43,797,817	100.7% Current Ratio	5.4
Current Liabilities	5,365,392	Operating Margin	-307,565	-0.7% Days to Collect	66.5
Long Term Liabilities	5,164,820	Other Income	3,890,441	8.9% Avg Payment Days	27.7
Total Equity	42,103,513	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	52,633,725	Net Profit or Loss	2,217,658	5.1% Return on Equity	5.3%
<b>335579 CARTHAGE CENTER FOR REHABILITATION AND NURSING</b>				Proprietary - Corporation	
CARTHAGE CENTER FOR REHABILITATION AND NURSING				12/31/2019 365 Days Settled	
CARTHAGE, NY 13619				CR Beds 90 POS Beds 0	
JEFFERSON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	127.2
Current Assets	2,144,700	Total Charges	8,883,072	Average Wages	14.87
Fixed Assets	421,307	Contract Allowance	750,891	8.5% Skilled Nursing	100.0%
Other Assets	2,479,869	Operating Revenue	8,132,181	91.5% Ancillary Service	0.0%
Total Assets	5,045,876	Operating Expense	7,490,209	92.1% Current Ratio	3.0
Current Liabilities	711,024	Operating Margin	641,972	7.9% Days to Collect	50.5
Long Term Liabilities	2,471,918	Other Income	16	0.0% Avg Payment Days	22.8
Total Equity	1,862,934	Other Expense	0	0.0% Depreciation Rate	136.3%
Total Liab. and Equity	5,045,876	Net Profit or Loss	641,988	7.9% Return on Equity	34.5%

All Providers

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# SNF Profile Report - 2019

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

<b>335780 CASA PROMESA</b>			Proprietary - Individual		
CASA PROMESA			12/31/2019 365 Days Settled		
BRONX, NY 10457			CR Beds 0 POS Beds 0		
BRONX			<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

  

<b>335245 CATON PARK REHAB AND NURSING CENTER, L L C</b>			Proprietary - Individual		
CATON PARK REHAB AND NURSING CENTER, L L C			12/31/2019 365 Days Settled		
BROOKLYN, NY 11226			CR Beds 119 POS Beds 0		
KINGS			<b>Key Performance Ind.</b>		
TRAVELERS (NEW YORK)			Occupancy Rate 95.6%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	2,452,656	Total Charges	18,010,733	Average Wages	24.17
Fixed Assets	5,104,749	Contract Allowance	5,054,691	28.1% Skilled Nursing	100.0%
Other Assets	73,607	Operating Revenue	12,956,042	71.9% Ancillary Service	0.0%
Total Assets	7,631,012	Operating Expense	13,528,720	104.4% Current Ratio	0.5
Current Liabilities	4,968,279	Operating Margin	-572,678	-4.4% Days to Collect	54.4
Long Term Liabilities	0	Other Income	4,445	0.0% Avg Payment Days	130.5
Total Equity	2,662,733	Other Expense	0	0.0% Depreciation Rate	12.7%
Total Liab. and Equity	7,631,012	Net Profit or Loss	(568,233)	-4.4% Return on Equity	-21.3%

All Providers

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# SNF Profile Report - 2019

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

## 335249 CAYUGA NURSING AND REHABILITATION CENTER

Proprietary - Partnership

CAYUGA NURSING AND REHABILITATION CENTER 12/31/2019 365 Days Settled

ITHACA, NY 14850

CR Beds 144 POS Beds 0

TOMPKINS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 82.1%

### Balance Sheet

### Income Statement

Length of Stay 148.9

Current Assets 4,320,906

Total Charges 11,443,204

Average Wages 20.68

Fixed Assets 2,376,697

Contract Allowance 38,541

0.3% Skilled Nursing 96.1%

Other Assets 146,319

Operating Revenue 11,404,663

99.7% Ancillary Service 3.9%

Total Assets 6,843,922

Operating Expense 11,606,437

101.8% Current Ratio 1.3

Current Liabilities 3,308,017

Operating Margin -201,774

-1.8% Days to Collect 34.9

Long Term Liabilities 4,438,721

Other Income 82,744

0.7% Avg Payment Days 57.5

Total Equity -902,816

Other Expense 0

0.0% Depreciation Rate 25.0%

Total Liab. and Equity 6,843,922

Net Profit or Loss (119,030)

-1.0% Return on Equity 13.2%

## 335185 CEDAR MANOR NURSING & REHABILITATION CENTER

Proprietary - Corporation

CEDAR MANOR NURSING & REHABILITATION CENTER 12/31/2019 365 Days Settled

OSSINING, NY 10562

CR Beds 180 POS Beds 0

WESTCHESTER

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 75.7%

### Balance Sheet

### Income Statement

Length of Stay 109.6

Current Assets 4,012,604

Total Charges 22,046,010

Average Wages 23.61

Fixed Assets 305,897

Contract Allowance 2,474,388

11.2% Skilled Nursing 87.3%

Other Assets 2,407,180

Operating Revenue 19,571,622

88.8% Ancillary Service 12.7%

Total Assets 6,725,681

Operating Expense 20,158,903

103.0% Current Ratio 0.8

Current Liabilities 4,873,045

Operating Margin -587,281

-3.0% Days to Collect 40.8

Long Term Liabilities 5,777,162

Other Income 14,898

0.1% Avg Payment Days 68.4

Total Equity -3,924,526

Other Expense 0

0.0% Depreciation Rate 926.6%

Total Liab. and Equity 6,725,681

Net Profit or Loss (572,383)

-2.9% Return on Equity 14.6%

All Providers

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# SNF Profile Report - 2019

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

335284    CENTRAL ISLAND HEALTHCARE				Proprietary - Partnership	
CENTRAL ISLAND HEALTHCARE		12/31/2019 365 Days Settled			
PLAINVIEW, NY 11803		CR Beds 202    POS Beds 0			
NASSAU		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		90.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	7,621,883	Total Charges	35,146,453	Average Wages	26.50
Fixed Assets	3,338,241	Contract Allowance	9,160,944	26.1% Skilled Nursing	85.9%
Other Assets	2,074,885	Operating Revenue	25,985,509	73.9% Ancillary Service	14.1%
Total Assets	13,035,009	Operating Expense	25,053,766	96.4% Current Ratio	3.3
Current Liabilities	2,321,766	Operating Margin	931,743	3.6% Days to Collect	69.4
Long Term Liabilities	1,097,477	Other Income	450,885	1.7% Avg Payment Days	29.2
Total Equity	9,615,766	Other Expense	0	0.0% Depreciation Rate	11.5%
Total Liab. and Equity	13,035,009	Net Profit or Loss	1,382,628	5.3% Return on Equity	14.4%

335253    CENTRAL PARK REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
CENTRAL PARK REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled			
SYRACUSE, NY 13205		CR Beds 160    POS Beds 0			
ONONDAGA		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,845,902	Total Charges	26,163,169	Average Wages	18.62
Fixed Assets	72,930	Contract Allowance	10,246,266	39.2% Skilled Nursing	98.6%
Other Assets	507,637	Operating Revenue	15,916,903	60.8% Ancillary Service	0.0%
Total Assets	5,426,469	Operating Expense	15,585,228	97.9% Current Ratio	2.8
Current Liabilities	1,706,029	Operating Margin	331,675	2.1% Days to Collect	90.7
Long Term Liabilities	2,926,045	Other Income	21,310	0.1% Avg Payment Days	31.2
Total Equity	794,395	Other Expense	0	0.0% Depreciation Rate	2,556.7%
Total Liab. and Equity	5,426,469	Net Profit or Loss	352,985	2.2% Return on Equity	44.4%

All Providers

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# SNF Profile Report - 2019

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

## 335631 CHAPIN HOME FOR THE AGING

Nonprofit - Other

CHAPIN HOME FOR THE AGING 12/31/2019 365 Days Settled

JAMAICA, NY 11432

CR Beds 220 POS Beds 0

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 78.6%

### Balance Sheet

### Income Statement

Length of Stay 481.9

Current Assets	4,168,205	Total Charges	19,178,704	Average Wages	25.59
Fixed Assets	5,681,440	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	51,905,042	Operating Revenue	19,178,704	100.0%	Ancillary Service 0.0%
Total Assets	61,754,687	Operating Expense	23,370,140	121.9%	Current Ratio 1.9
Current Liabilities	2,147,878	Operating Margin	-4,191,436	-21.9%	Days to Collect 61.0
Long Term Liabilities	10,267,327	Other Income	4,456,708	23.2%	Avg Payment Days 25.1
Total Equity	49,339,482	Other Expense	0	0.0%	Depreciation Rate 1.8%
Total Liab. and Equity	61,754,687	Net Profit or Loss	258,950	1.4%	Return on Equity 0.5%

## 335475 CHARLES T SITRIN HEALTH CARE CENTER INC

Nonprofit - Other

CHARLES T SITRIN HEALTH CARE CENTER INC 12/31/2019 365 Days Settled

NEW HARTFORD, NY 13413

CR Beds 187 POS Beds 0

ONEIDA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 89.0%

### Balance Sheet

### Income Statement

Length of Stay 118.6

Current Assets	6,438,136	Total Charges	22,634,729	Average Wages	21.34
Fixed Assets	25,407,042	Contract Allowance	0	0.0%	Skilled Nursing 87.1%
Other Assets	2,803,315	Operating Revenue	22,634,729	100.0%	Ancillary Service 0.0%
Total Assets	34,648,493	Operating Expense	24,749,737	109.3%	Current Ratio 1.1
Current Liabilities	5,619,327	Operating Margin	-2,115,008	-9.3%	Days to Collect 45.1
Long Term Liabilities	16,773,083	Other Income	1,594,517	7.0%	Avg Payment Days 30.8
Total Equity	12,256,083	Other Expense	0	0.0%	Depreciation Rate 4.0%
Total Liab. and Equity	34,648,493	Net Profit or Loss	(520,491)	-2.3%	Return on Equity -4.2%

All Providers

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# SNF Profile Report - 2019

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

## 335344 CHASEHEALTH REHAB AND RESIDENTIAL CARE

Nonprofit - Other

CHASEHEALTH REHAB AND RESIDENTIAL CARE 12/31/2019 365 Days Settled

NEW BERLIN, NY 13411

CR Beds 80 POS Beds 0

CHENANGO

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 88.7%

### Balance Sheet

### Income Statement

Length of Stay 359.9

Current Assets 1,646,053

Total Charges 9,362,386

Average Wages 17.59

Fixed Assets 2,043,105

Contract Allowance 2,926,560

31.3% Skilled Nursing 92.8%

Other Assets 1,312,655

Operating Revenue 6,435,826

68.7% Ancillary Service 7.2%

Total Assets 5,001,813

Operating Expense 6,468,314

100.5% Current Ratio 1.6

Current Liabilities 1,057,506

Operating Margin -32,488

-0.5% Days to Collect 76.6

Long Term Liabilities 13,895

Other Income 29,391

0.5% Avg Payment Days 23.5

Total Equity 3,930,412

Other Expense 0

0.0% Depreciation Rate 2.5%

Total Liab. and Equity 5,001,813

Net Profit or Loss (3,097)

0.0% Return on Equity -0.1%

## 335485 CHAUTAUQUA NURSING AND REHABILITATION CENETER

Proprietary - Corporation

CHAUTAUQUA NURSING AND REHABILITATION CENETER 12/31/2019 365 Days Settled

DUNKIRK, NY 14048

CR Beds 216 POS Beds 0

CHAUTAUQUA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.4%

### Balance Sheet

### Income Statement

Length of Stay 217.7

Current Assets 5,166,848

Total Charges 26,488,468

Average Wages 19.57

Fixed Assets 871,323

Contract Allowance 4,613,725

17.4% Skilled Nursing 100.0%

Other Assets 3,848,186

Operating Revenue 21,874,743

82.6% Ancillary Service 0.0%

Total Assets 9,886,357

Operating Expense 19,803,895

90.5% Current Ratio 3.0

Current Liabilities 1,729,759

Operating Margin 2,070,848

9.5% Days to Collect 35.8

Long Term Liabilities 7,535,144

Other Income 72,511

0.3% Avg Payment Days 30.6

Total Equity 621,454

Other Expense 0

0.0% Depreciation Rate 131.9%

Total Liab. and Equity 9,886,357

Net Profit or Loss 2,143,359

9.8% Return on Equity 344.9%

All Providers

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# SNF Profile Report - 2019

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

<b>335480 CHEMUNG COUNTY HEALTH CENTER - NURSING FACILITY</b>				Government - County	
CHEMUNG COUNTY HEALTH CENTER - NURSING FACILITY				12/31/2019 365 Days Settled	
ELMIRA, NY 14901				CR Beds 200 POS Beds 0	
CHEMUNG				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	222.4
Current Assets	14,830,454	Total Charges	17,753,862	Average Wages	20.10
Fixed Assets	4,902,579	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	2,563,128	Operating Revenue	17,753,862	100.0%	Ancillary Service 0.0%
Total Assets	22,296,161	Operating Expense	23,161,205	130.5%	Current Ratio 5.2
Current Liabilities	2,842,482	Operating Margin	-5,407,343	-30.5%	Days to Collect 139.7
Long Term Liabilities	14,114,165	Other Income	5,178,974	29.2%	Avg Payment Days 35.0
Total Equity	5,339,514	Other Expense	0	0.0%	Depreciation Rate 3.4%
Total Liab. and Equity	22,296,161	Net Profit or Loss	(228,369)	-1.3%	Return on Equity -4.3%
<b>335243 CHESTNUT PARK REHABILITATION AND NURSING CENTER</b>				Proprietary - Partnership	
CHESTNUT PARK REHABILITATION AND NURSING CENTER				12/31/2019 365 Days Settled	
ONEONTA, NY 13820				CR Beds 80 POS Beds 0	
OTSEGO				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	100.1
Current Assets	2,336,118	Total Charges	14,087,687	Average Wages	36.93
Fixed Assets	459,547	Contract Allowance	4,897,807	34.8%	Skilled Nursing 100.0%
Other Assets	18,553	Operating Revenue	9,189,880	65.2%	Ancillary Service 0.0%
Total Assets	2,814,218	Operating Expense	8,764,517	95.4%	Current Ratio 32.8
Current Liabilities	71,228	Operating Margin	425,363	4.6%	Days to Collect 52.6
Long Term Liabilities	283,978	Other Income	66	0.0%	Avg Payment Days 45.2
Total Equity	2,459,012	Other Expense	0	0.0%	Depreciation Rate 92.5%
Total Liab. and Equity	2,814,218	Net Profit or Loss	425,429	4.6%	Return on Equity 17.3%

All Providers

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# SNF Profile Report - 2019

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

## 335263 CHURCH HOME OF THE PROTESTANT EPISCOPAL CHURCH

Nonprofit - Other

CHURCH HOME OF THE PROTESTANT EPISCOPAL CHURCH 12/31/2019 365 Days Settled

ROCHESTER, NY 14620

CR Beds 182 POS Beds 0

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 85.7%

### Balance Sheet

### Income Statement

Length of Stay 137.9

Current Assets	6,571,660	Total Charges	19,194,862
Fixed Assets	3,992,352	Contract Allowance	0
Other Assets	2,841,898	Operating Revenue	19,194,862
Total Assets	13,405,910	Operating Expense	19,025,370
Current Liabilities	4,017,185	Operating Margin	169,492
Long Term Liabilities	2,887,950	Other Income	379,979
Total Equity	6,500,775	Other Expense	0
Total Liab. and Equity	13,405,910	Net Profit or Loss	549,471

Average Wages	21.31
Skilled Nursing	96.8%
Ancillary Service	3.2%
Current Ratio	1.6
Days to Collect	46.3
Avg Payment Days	64.6
Depreciation Rate	1.6%
Return on Equity	8.5%

## 335349 CLIFFSIDE REHAB & RESIDENTIAL HEALTH CARE CENTER

Proprietary - Corporation

CLIFFSIDE REHAB & RESIDENTIAL HEALTH CARE CENTER 12/31/2019 365 Days Settled

FLUSHING, NY 11354

CR Beds 218 POS Beds 0

QUEENS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 96.2%

### Balance Sheet

### Income Statement

Length of Stay 158.2

Current Assets	6,340,712	Total Charges	34,962,470
Fixed Assets	954,057	Contract Allowance	5,862,430
Other Assets	2,597,128	Operating Revenue	29,100,040
Total Assets	9,891,897	Operating Expense	28,432,584
Current Liabilities	4,327,075	Operating Margin	667,456
Long Term Liabilities	70,000	Other Income	87,321
Total Equity	5,494,822	Other Expense	0
Total Liab. and Equity	9,891,897	Net Profit or Loss	754,777

Average Wages	27.94
Skilled Nursing	100.0%
Ancillary Service	0.0%
Current Ratio	1.5
Days to Collect	45.7
Avg Payment Days	52.2
Depreciation Rate	66.7%
Return on Equity	13.7%

All Providers

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# SNF Profile Report - 2019

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

335598 CLINTON COUNTY NURSING HOME				Proprietary - Individual	
CLINTON COUNTY NURSING HOME		12/31/2019 365 Days Settled			
PLATTSBURGH, NY 12901		CR Beds 0		POS Beds 0	
CLINTON		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335239 CLOVE LAKES HEALTH CARE AND REHAB CENTER, INC				Proprietary - Corporation	
CLOVE LAKES HEALTH CARE AND REHAB CENTER, INC		12/31/2019 365 Days Settled			
STATEN ISLAND, NY 10314		CR Beds 576		POS Beds 0	
RICHMOND		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		76.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	11,422,954	Total Charges	56,277,795	Average Wages 27.84	
Fixed Assets	2,151,604	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	329,302	Operating Revenue	56,277,795	100.0%	Ancillary Service 0.0%
Total Assets	13,903,860	Operating Expense	59,435,315	105.6%	Current Ratio 1.0
Current Liabilities	11,964,864	Operating Margin	-3,157,520	-5.6%	Days to Collect 48.7
Long Term Liabilities	1,019,075	Other Income	508,581	0.9%	Avg Payment Days 59.5
Total Equity	919,921	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	13,903,860	Net Profit or Loss	(2,648,939)	-4.7%	Return on Equity -288.0%

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# SNF Profile Report - 2019

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

335174 COBBLE HILL HEALTH CENTER INC				Proprietary - Partnership	
COBBLE HILL HEALTH CENTER INC		12/31/2019 365 Days Settled			
BROOKLYN, NY 11201		CR Beds 364 POS Beds 0			
KINGS		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		97.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 47,385,499		Total Charges 81,381,964		Average Wages 29.12	
Fixed Assets 45,884,498		Contract Allowance 28,456,328		35.0% Skilled Nursing 100.0%	
Other Assets 2,025,819		Operating Revenue 52,925,636		65.0% Ancillary Service 0.0%	
Total Assets 95,295,816		Operating Expense 50,298,671		95.0% Current Ratio 2.6	
Current Liabilities 18,545,220		Operating Margin 2,626,965		5.0% Days to Collect 44.8	
Long Term Liabilities 29,700,394		Other Income 2,605,320		4.9% Avg Payment Days 38.5	
Total Equity 47,050,202		Other Expense 0		0.0% Depreciation Rate 6.2%	
Total Liab. and Equity 95,295,816		Net Profit or Loss 5,232,285		9.9% Return on Equity 11.1%	

335555 COLD SPRING HILLS CENTER FOR NURSING AND REHAB				Proprietary - Partnership	
COLD SPRING HILLS CENTER FOR NURSING AND REHAB		12/31/2019 365 Days Settled			
WOODBURY, NY 11797		CR Beds 606 POS Beds 0			
NASSAU		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		92.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 18,899,431		Total Charges 125,394,168		Average Wages 55.13	
Fixed Assets 3,744,313		Contract Allowance 26,014,839		20.7% Skilled Nursing 96.4%	
Other Assets 25,573		Operating Revenue 99,379,329		79.3% Ancillary Service 0.0%	
Total Assets 22,669,317		Operating Expense 97,110,566		97.7% Current Ratio 1.3	
Current Liabilities 14,140,120		Operating Margin 2,268,763		2.3% Days to Collect 46.6	
Long Term Liabilities 211,319		Other Income 1,537,962		1.5% Avg Payment Days 51.6	
Total Equity 8,317,878		Other Expense 0		0.0% Depreciation Rate 208.9%	
Total Liab. and Equity 22,669,317		Net Profit or Loss 3,806,725		3.8% Return on Equity 45.8%	

All Providers

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# SNF Profile Report - 2019

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

## 335063 COLER REHABILITATION AND NURSING CARE CENTER

Nonprofit - Church

COLER REHABILITATION AND NURSING CARE CENTER 6/30/2019 365 Days Settled

ROOSEVELT ISLAND, NY 10044

CR Beds 815 POS Beds 0

NEW YORK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 71.3%

### Balance Sheet

### Income Statement

Length of Stay 686.9

Current Assets 4,067,391

Total Charges 234,566,056

Average Wages 33.86

Fixed Assets 0

Contract Allowance 148,248,717

63.2% Skilled Nursing 100.0%

Other Assets 0

Operating Revenue 86,317,339

36.8% Ancillary Service 0.0%

Total Assets 4,067,391

Operating Expense 124,307,653

144.0% Current Ratio 0.0

Current Liabilities 940,741,735

Operating Margin -37,990,314

-44.0% Days to Collect 3.7

Long Term Liabilities -232,028,150

Other Income 21,309,080

24.7% Avg Payment Days 2,810.5

Total Equity -704,646,194

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 4,067,391

Net Profit or Loss (16,681,234)

-19.3% Return on Equity 2.4%

## 335233 COLONIAL PARK REHABILITATION AND NURSING CENTER

Proprietary - Partnership

COLONIAL PARK REHABILITATION AND NURSING CENTER 12/31/2019 365 Days Settled

ROME, NY 13440

CR Beds 80 POS Beds 0

ONEIDA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 90.1%

### Balance Sheet

### Income Statement

Length of Stay 116.5

Current Assets 1,755,769

Total Charges 9,550,330

Average Wages 25.59

Fixed Assets 435,423

Contract Allowance 3,110,760

32.6% Skilled Nursing 100.0%

Other Assets 10,474

Operating Revenue 6,439,570

67.4% Ancillary Service 0.0%

Total Assets 2,201,666

Operating Expense 6,860,386

106.5% Current Ratio 0.7

Current Liabilities 2,515,121

Operating Margin -420,816

-6.5% Days to Collect 81.4

Long Term Liabilities 0

Other Income 446

0.0% Avg Payment Days 38.5

Total Equity -313,455

Other Expense 0

0.0% Depreciation Rate 88.0%

Total Liab. and Equity 2,201,666

Net Profit or Loss (420,370)

-6.5% Return on Equity 134.1%

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# SNF Profile Report - 2019

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

335172    COMPREHENSIVE REHAB & NURSING CTR AT WILLIAMSVILLE				Proprietary - Partnership	
COMPREHENSIVE REHAB & NURSING CTR AT WILLIAMSVILLE		12/31/2019 365 Days Settled			
WILLIAMSVILLE, NY 14221		CR Beds 142    POS Beds 0			
ERIE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		87.0%	
Balance Sheet		Income Statement		Length of Stay    135.0	
Current Assets	4,565,938	Total Charges	14,421,652	Average Wages	24.07
Fixed Assets	1,495,961	Contract Allowance	653,558	4.5% Skilled Nursing	99.6%
Other Assets	0	Operating Revenue	13,768,094	95.5% Ancillary Service	0.4%
Total Assets	6,061,899	Operating Expense	14,635,436	106.3% Current Ratio	0.5
Current Liabilities	8,663,752	Operating Margin	-867,342	-6.3% Days to Collect	89.1
Long Term Liabilities	0	Other Income	89,522	0.7% Avg Payment Days	71.3
Total Equity	-2,601,853	Other Expense	0	0.0% Depreciation Rate	53.8%
Total Liab. and Equity	6,061,899	Net Profit or Loss	(777,820)	-5.6% Return on Equity	29.9%

335538    CONCORD NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
CONCORD NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
BROOKLYN, NY 11216		CR Beds 140    POS Beds 0			
KINGS		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		92.2%	
Balance Sheet		Income Statement		Length of Stay    208.5	
Current Assets	7,136,523	Total Charges	23,071,827	Average Wages	18.01
Fixed Assets	3,304,783	Contract Allowance	2,765,423	12.0% Skilled Nursing	100.0%
Other Assets	496,930	Operating Revenue	20,306,404	88.0% Ancillary Service	0.0%
Total Assets	10,938,236	Operating Expense	17,660,346	87.0% Current Ratio	0.6
Current Liabilities	12,237,241	Operating Margin	2,646,058	13.0% Days to Collect	85.8
Long Term Liabilities	14,297,255	Other Income	3,943	0.0% Avg Payment Days	87.5
Total Equity	-15,596,260	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	10,938,236	Net Profit or Loss	2,430,500	12.0% Return on Equity	-15.6%

All Providers

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

335493    CONCOURSE REHABILITATION AND NURSING CENTER INC					Proprietary - Corporation	
CONCOURSE REHABILITATION AND NURSING CENTER INC		12/31/2019 365 Days Settled				
BRONX, NY 10456		CR Beds 240    POS Beds 0				
BRONX		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		98.7%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	16,379,343	Total Charges	80,397,861	Average Wages	40.00	
Fixed Assets	3,185,379	Contract Allowance	43,586,320	54.2%	Skilled Nursing	
Other Assets	32,900	Operating Revenue	36,811,541	45.8%	Ancillary Service	
Total Assets	19,597,622	Operating Expense	36,418,212	98.9%	Current Ratio	
Current Liabilities	5,934,809	Operating Margin	393,329	1.1%	Days to Collect	
Long Term Liabilities	2,672,965	Other Income	67,156	0.2%	Avg Payment Days	
Total Equity	10,989,848	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	19,597,622	Net Profit or Loss	460,485	1.3%	Return on Equity	

335069    CONESUS LAKE NURSING HOME					Proprietary - Individual	
CONESUS LAKE NURSING HOME		12/31/2019 365 Days Settled				
LIVONIA, NY 14487		CR Beds 0    POS Beds 0				
LIVINGSTON		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service	
Total Assets	0	Operating Expense	0	0.0%	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	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	

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

335412 COOPERSTOWN CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
COOPERSTOWN CENTER FOR REHABILITATION AND NURSING		12/31/2019 365 Days Settled			
COOPERSTOWN, NY 13326		CR Beds 176 POS Beds 0			
OTSEGO		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		104.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,908,009	Total Charges	21,240,105	Average Wages	184.4
Fixed Assets	848,592	Contract Allowance	2,065,562	9.7% Skilled Nursing	14.49
Other Assets	1,103,347	Operating Revenue	19,174,543	90.3% Ancillary Service	97.2%
Total Assets	7,859,948	Operating Expense	19,166,591	100.0% Current Ratio	0.0%
Current Liabilities	3,500,463	Operating Margin	7,952	0.0% Days to Collect	1.7
Long Term Liabilities	817,849	Other Income	10,141	0.1% Avg Payment Days	77.4
Total Equity	3,541,636	Other Expense	0	0.0% Depreciation Rate	65.3
Total Liab. and Equity	7,859,948	Net Profit or Loss	18,093	0.1% Return on Equity	180.9%
					0.5%

335330 CORNING CENTER FOR REHABILITATION AND HEALTHCARE				Proprietary - Corporation	
CORNING CENTER FOR REHABILITATION AND HEALTHCARE		12/31/2019 365 Days Settled			
CORNING, NY 14830		CR Beds 12 POS Beds 0			
STEUBEN		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		919.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,093,891	Total Charges	14,103,445	Average Wages	109.4
Fixed Assets	3,733,818	Contract Allowance	1,870,569	13.3% Skilled Nursing	15.45
Other Assets	2,308,731	Operating Revenue	12,232,876	86.7% Ancillary Service	100.0%
Total Assets	10,136,440	Operating Expense	11,993,120	98.0% Current Ratio	0.0%
Current Liabilities	6,187,383	Operating Margin	239,756	2.0% Days to Collect	0.7
Long Term Liabilities	57,757	Other Income	239	0.0% Avg Payment Days	107.2
Total Equity	3,891,300	Other Expense	0	0.0% Depreciation Rate	41.7
Total Liab. and Equity	10,136,440	Net Profit or Loss	215,593	0.0% Return on Equity	25.5%
				1.8%	5.5%

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# SNF Profile Report - 2019

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

335218 CORTLAND PARK REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
CORTLAND PARK REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled				
CORTLAND, NY 13045		CR Beds 120 POS Beds 0				
CORTLAND		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.6%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	1,845,881	Total Charges	16,079,771	Average Wages	207.1	
Fixed Assets	1,231,399	Contract Allowance	5,495,637	34.2%	Skilled Nursing	
Other Assets	1,007,195	Operating Revenue	10,584,134	65.8%	Ancillary Service	
Total Assets	4,084,475	Operating Expense	10,934,102	103.3%	Current Ratio	
Current Liabilities	2,041,357	Operating Margin	-349,968	-3.3%	Days to Collect	
Long Term Liabilities	0	Other Income	1,520	0.0%	Avg Payment Days	
Total Equity	2,043,118	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	4,084,475	Net Profit or Loss	(348,448)	-3.3%	Return on Equity	

335441 CORTLANDT HEALTHCARE					Proprietary - Partnership	
CORTLANDT HEALTHCARE		12/31/2019 365 Days Settled				
CORTLANDT MANOR, NY 10567		CR Beds 120 POS Beds 0				
WESTCHESTER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.0%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	3,802,385	Total Charges	17,464,244	Average Wages	116.9	
Fixed Assets	3,717,255	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	4,432,001	Operating Revenue	17,464,244	100.0%	Ancillary Service	
Total Assets	11,951,641	Operating Expense	15,680,806	89.8%	Current Ratio	
Current Liabilities	4,149,329	Operating Margin	1,783,438	10.2%	Days to Collect	
Long Term Liabilities	3,214,526	Other Income	65,014	0.4%	Avg Payment Days	
Total Equity	4,587,786	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	11,951,641	Net Profit or Loss	1,848,452	10.6%	Return on Equity	

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

335556 CREEKVIEW NURSING AND REHAB CENTER					Proprietary - Partnership	
CREEKVIEW NURSING AND REHAB CENTER		12/31/2019 365 Days Settled				
ROCHESTER, NY 14624				CR Beds 124	POS Beds 0	
MONROE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%	
Balance Sheet		Income Statement		Length of Stay	101.3	
Current Assets	3,274,855	Total Charges	12,578,145	Average Wages	17.38	
Fixed Assets	2,772,989	Contract Allowance	1,649,474	13.1% Skilled Nursing	100.0%	
Other Assets	29,008	Operating Revenue	10,928,671	86.9% Ancillary Service	0.0%	
Total Assets	6,076,852	Operating Expense	10,392,493	95.1% Current Ratio	0.2	
Current Liabilities	15,567,345	Operating Margin	536,178	4.9% Days to Collect	96.6	
Long Term Liabilities	221,845	Other Income	3,298	0.0% Avg Payment Days	254.1	
Total Equity	-9,712,338	Other Expense	0	0.0% Depreciation Rate	35.0%	
Total Liab. and Equity	6,076,852	Net Profit or Loss	519,572	4.8% Return on Equity	-5.3%	

335467 CREST MANOR LIVING AND REHABILITATION CENTER					Proprietary - Corporation	
CREST MANOR LIVING AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
FAIRPORT, NY 14450				CR Beds 80	POS Beds 0	
MONROE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.4%	
Balance Sheet		Income Statement		Length of Stay	176.3	
Current Assets	1,751,260	Total Charges	11,796,793	Average Wages	23.46	
Fixed Assets	538,948	Contract Allowance	3,910,182	33.1% Skilled Nursing	94.4%	
Other Assets	437,238	Operating Revenue	7,886,611	66.9% Ancillary Service	5.6%	
Total Assets	2,727,446	Operating Expense	8,687,855	110.2% Current Ratio	0.8	
Current Liabilities	2,087,977	Operating Margin	-801,244	-10.2% Days to Collect	50.2	
Long Term Liabilities	25,657	Other Income	138,535	1.8% Avg Payment Days	41.6	
Total Equity	613,812	Other Expense	0	0.0% Depreciation Rate	66.0%	
Total Liab. and Equity	2,727,446	Net Profit or Loss	(662,709)	-8.4% Return on Equity	-108.0%	

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# SNF Profile Report - 2019

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

335068 CROUSE COMMUNITY CENTER INC					Nonprofit - Other	
CROUSE COMMUNITY CENTER INC		12/31/2019 365 Days Settled				
MORRISVILLE, NY 13408		CR Beds 120 POS Beds 0				
MADISON		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		90.8%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,237,312	Total Charges	16,979,991	Average Wages	268.7	
Fixed Assets	2,449,052	Contract Allowance	3,698,305	21.8%	Skilled Nursing	
Other Assets	2,737,579	Operating Revenue	13,281,686	78.2%	Ancillary Service	
Total Assets	7,423,943	Operating Expense	13,543,276	102.0%	Current Ratio	
Current Liabilities	1,296,324	Operating Margin	-261,590	-2.0%	Days to Collect	
Long Term Liabilities	1,235,654	Other Income	236,237	1.8%	Avg Payment Days	
Total Equity	4,891,965	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	7,423,943	Net Profit or Loss	(25,353)	-0.2%	Return on Equity	

335609 CROWN HEIGHTS CENTER FOR NURSING AND REHAB					Nonprofit - Other	
CROWN HEIGHTS CENTER FOR NURSING AND REHAB		12/31/2019 365 Days Settled				
BROOKLYN, NY 11213		CR Beds 280 POS Beds 0				
KINGS		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		103.1%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	6,721,637	Total Charges	57,552,977	Average Wages	221.8	
Fixed Assets	4,320,865	Contract Allowance	14,724,159	25.6%	Skilled Nursing	
Other Assets	4,227,261	Operating Revenue	42,828,818	74.4%	Ancillary Service	
Total Assets	15,269,763	Operating Expense	42,439,627	99.1%	Current Ratio	
Current Liabilities	8,504,600	Operating Margin	389,191	0.9%	Days to Collect	
Long Term Liabilities	6,662,866	Other Income	9,058	0.0%	Avg Payment Days	
Total Equity	102,297	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	15,269,763	Net Profit or Loss	398,249	0.9%	Return on Equity	

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

335392 CROWN PARK REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
CROWN PARK REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled				
CORTLAND, NY 13045				CR Beds 200	POS Beds 0	
CORTLAND		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.3%	
Balance Sheet		Income Statement		Length of Stay	220.8	
Current Assets	3,064,663	Total Charges	25,712,796	Average Wages	21.20	
Fixed Assets	0	Contract Allowance	9,643,813	37.5%	Skilled Nursing 100.0%	
Other Assets	549,298	Operating Revenue	16,068,983	62.5%	Ancillary Service 0.0%	
Total Assets	3,613,961	Operating Expense	16,266,548	101.2%	Current Ratio 1.6	
Current Liabilities	1,889,031	Operating Margin	-197,565	-1.2%	Days to Collect 35.6	
Long Term Liabilities	1,901,796	Other Income	411,457	2.6%	Avg Payment Days 33.6	
Total Equity	-176,866	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	3,613,961	Net Profit or Loss	213,892	1.3%	Return on Equity -120.9%	

335446 CYPRESS GARDEN CENTER FOR NURSING AND REHAB					Proprietary - Corporation	
CYPRESS GARDEN CENTER FOR NURSING AND REHAB		12/31/2019 365 Days Settled				
FLUSHING, NY 11354				CR Beds 268	POS Beds 0	
QUEENS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.9%	
Balance Sheet		Income Statement		Length of Stay	233.7	
Current Assets	8,126,951	Total Charges	41,126,238	Average Wages	26.45	
Fixed Assets	3,782,947	Contract Allowance	6,188,203	15.0%	Skilled Nursing 100.0%	
Other Assets	19,773,126	Operating Revenue	34,938,035	85.0%	Ancillary Service 0.0%	
Total Assets	31,683,024	Operating Expense	31,792,115	91.0%	Current Ratio 1.6	
Current Liabilities	5,025,206	Operating Margin	3,145,920	9.0%	Days to Collect 58.0	
Long Term Liabilities	19,302,829	Other Income	13,748	0.0%	Avg Payment Days 33.8	
Total Equity	7,354,989	Other Expense	0	0.0%	Depreciation Rate 66.0%	
Total Liab. and Equity	31,683,024	Net Profit or Loss	3,159,668	9.0%	Return on Equity 43.0%	

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

335161 DALEVIEW CARE CENTER				Proprietary - Corporation	
DALEVIEW CARE CENTER		12/31/2019 365 Days Settled			
EAST FARMINGDALE, NY 11735		CR Beds 142 POS Beds 0			
NASSAU		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		84.6%	
Balance Sheet		Income Statement		Length of Stay 81.8	
Current Assets	4,620,862	Total Charges	24,900,957	Average Wages	25.87
Fixed Assets	3,066,633	Contract Allowance	6,987,284	28.1% Skilled Nursing	87.0%
Other Assets	1,129,491	Operating Revenue	17,913,673	71.9% Ancillary Service	13.0%
Total Assets	8,816,986	Operating Expense	18,360,378	102.5% Current Ratio	2.4
Current Liabilities	1,959,472	Operating Margin	-446,705	-2.5% Days to Collect	60.1
Long Term Liabilities	261,141	Other Income	166,478	0.9% Avg Payment Days	22.4
Total Equity	6,596,373	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	8,816,986	Net Profit or Loss	(280,227)	-1.6% Return on Equity	-4.2%
335465 DAUGHTERS OF SARAH NURSING CENTER				Nonprofit - Other	
DAUGHTERS OF SARAH NURSING CENTER		12/31/2019 365 Days Settled			
ALBANY, NY 12203		CR Beds 210 POS Beds 0			
ALBANY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.4%	
Balance Sheet		Income Statement		Length of Stay 185.1	
Current Assets	4,751,576	Total Charges	35,045,565	Average Wages	23.23
Fixed Assets	11,685,919	Contract Allowance	13,686,469	39.1% Skilled Nursing	89.7%
Other Assets	30,080,106	Operating Revenue	21,359,096	60.9% Ancillary Service	10.3%
Total Assets	46,517,601	Operating Expense	22,077,544	103.4% Current Ratio	1.0
Current Liabilities	4,544,891	Operating Margin	-718,448	-3.4% Days to Collect	21.5
Long Term Liabilities	6,766,994	Other Income	1,588,973	7.4% Avg Payment Days	38.6
Total Equity	35,205,716	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	46,517,601	Net Profit or Loss	856,032	4.0% Return on Equity	2.4%

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# SNF Profile Report - 2019

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

## 335876 DELHI REHABILITATION AND NURSING CENTER

Proprietary - Partnership

DELHI REHABILITATION AND NURSING CENTER 12/31/2019 365 Days Settled

DELHI, NY 13753

CR Beds 176 POS Beds 0

DELAWARE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 51.9%

### Balance Sheet

### Income Statement

Length of Stay 164.1

Current Assets 2,561,382

Total Charges 10,483,036

Average Wages 21.09

Fixed Assets 247,034

Contract Allowance 1,546,539

14.8% Skilled Nursing 100.0%

Other Assets 242,976

Operating Revenue 8,936,497

85.2% Ancillary Service 0.0%

Total Assets 3,051,392

Operating Expense 9,955,408

111.4% Current Ratio 1.4

Current Liabilities 1,834,274

Operating Margin -1,018,911

-11.4% Days to Collect 64.0

Long Term Liabilities 3,671,271

Other Income 0

0.0% Avg Payment Days 55.5

Total Equity -2,454,153

Other Expense 0

0.0% Depreciation Rate 965.8%

Total Liab. and Equity 3,051,392

Net Profit or Loss (1,018,911)

-11.4% Return on Equity 41.5%

## 335377 DIAMOND HILL NURSING AND REHABILITATION CENTER

Proprietary - Partnership

DIAMOND HILL NURSING AND REHABILITATION CENTER 12/31/2019 365 Days Settled

TROY, NY 12182

CR Beds 120 POS Beds 0

RENSSELAER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 91.1%

### Balance Sheet

### Income Statement

Length of Stay 210.0

Current Assets 3,540,491

Total Charges 13,782,295

Average Wages 23.31

Fixed Assets 2,213,311

Contract Allowance 2,166,582

15.7% Skilled Nursing 98.4%

Other Assets 209,492

Operating Revenue 11,615,713

84.3% Ancillary Service 1.6%

Total Assets 5,963,294

Operating Expense 11,314,571

97.4% Current Ratio 1.7

Current Liabilities 2,096,483

Operating Margin 301,142

2.6% Days to Collect 86.2

Long Term Liabilities 4,904,259

Other Income 32,885

0.3% Avg Payment Days 40.7

Total Equity -1,037,448

Other Expense 0

0.0% Depreciation Rate 46.4%

Total Liab. and Equity 5,963,294

Net Profit or Loss 334,027

2.9% Return on Equity -32.2%

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# SNF Profile Report - 2019

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

335648    DITMAS PARK CARE CENTER				Proprietary - Individual	
DITMAS PARK CARE CENTER		12/31/2019 365 Days Settled			
BROOKLYN, NY 11226		CR Beds 200    POS Beds 0			
KINGS		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		78.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	10,139,512	Total Charges	27,440,100	Average Wages	33.21
Fixed Assets	27,477,539	Contract Allowance	2,209,481	8.1% Skilled Nursing	100.0%
Other Assets	14,441,902	Operating Revenue	25,230,619	91.9% Ancillary Service	0.0%
Total Assets	52,058,953	Operating Expense	26,393,176	104.6% Current Ratio	1.0
Current Liabilities	10,115,117	Operating Margin	-1,162,557	-4.6% Days to Collect	40.9
Long Term Liabilities	39,366,016	Other Income	189,025	0.7% Avg Payment Days	113.4
Total Equity	2,577,820	Other Expense	0	0.0% Depreciation Rate	12.9%
Total Liab. and Equity	52,058,953	Net Profit or Loss	(973,532)	-3.9% Return on Equity	-37.8%

335625    DOWNTOWN BROOKLYN NURSING & REHABILITATION CENTER				Proprietary - Corporation	
DOWNTOWN BROOKLYN NURSING & REHABILITATION CENTER		12/31/2019 365 Days Settled			
BROOKLYN, NY 11238		CR Beds 320    POS Beds 0			
KINGS		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		187.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	10,238,217	Total Charges	43,454,155	Average Wages	27.07
Fixed Assets	1,269,169	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	283,900	Operating Revenue	43,454,155	100.0% Ancillary Service	0.0%
Total Assets	11,791,286	Operating Expense	45,417,735	104.5% Current Ratio	1.3
Current Liabilities	7,659,622	Operating Margin	-1,963,580	-4.5% Days to Collect	47.1
Long Term Liabilities	2,283,900	Other Income	58,443	0.1% Avg Payment Days	40.3
Total Equity	1,847,764	Other Expense	0	0.0% Depreciation Rate	452.2%
Total Liab. and Equity	11,791,286	Net Profit or Loss	(1,905,137)	-4.4% Return on Equity	-103.1%

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# SNF Profile Report - 2019

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

## 335805 DR SUSAN SMITH MCKINNEY NURSING AND REHAB CENTER

Government - City-County

DR SUSAN SMITH MCKINNEY NURSING AND REHAB CENTER 6/30/2019 365 Days Settled

BROOKLYN, NY 11203

CR Beds 320 POS Beds 0

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 98.1%

### Balance Sheet

### Income Statement

Length of Stay 241.7

Current Assets 8,979,052

Total Charges 133,210,837

Average Wages 35.12

Fixed Assets 0

Contract Allowance 96,939,647

72.8% Skilled Nursing 100.0%

Other Assets 0

Operating Revenue 36,271,190

27.2% Ancillary Service 0.0%

Total Assets 8,979,052

Operating Expense 55,657,343

153.4% Current Ratio (0.1)

Current Liabilities -85,351,668

Operating Margin -19,386,153

-53.4% Days to Collect 32.2

Long Term Liabilities -75,873,756

Other Income 8,867,926

24.4% Avg Payment Days (520.1)

Total Equity 170,204,476

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 8,979,052

Net Profit or Loss (10,518,227)

-29.0% Return on Equity -6.2%

## 335416 DRY HARBOR NURSING HOME

Proprietary - Corporation

DRY HARBOR NURSING HOME 12/31/2019 365 Days Settled

MIDDLE VILLAGE, NY 11379

CR Beds 360 POS Beds 0

QUEENS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 97.7%

### Balance Sheet

### Income Statement

Length of Stay 133.7

Current Assets 8,469,017

Total Charges 70,360,526

Average Wages 30.83

Fixed Assets 7,504,433

Contract Allowance 14,767,473

21.0% Skilled Nursing 100.0%

Other Assets 0

Operating Revenue 55,593,053

79.0% Ancillary Service 0.0%

Total Assets 15,973,450

Operating Expense 55,236,704

99.4% Current Ratio 1.5

Current Liabilities 5,636,117

Operating Margin 356,349

0.6% Days to Collect 39.5

Long Term Liabilities 0

Other Income 253,947

0.5% Avg Payment Days 35.1

Total Equity 10,337,333

Other Expense 0

0.0% Depreciation Rate 79.2%

Total Liab. and Equity 15,973,450

Net Profit or Loss 610,296

1.1% Return on Equity 5.9%

All Providers

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# SNF Profile Report - 2019

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

## 335271 DUMONT CENTER FOR REHABILITATION AND NURSING CARE

Proprietary - Other

DUMONT CENTER FOR REHABILITATION AND NURSING CARE 12/31/2019 365 Days Settled

NEW ROCHELLE, NY 10805

CR Beds 196 POS Beds 0

WESTCHESTER

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 93.1%

### Balance Sheet

### Income Statement

Length of Stay 141.7

Current Assets 5,705,460

Total Charges 32,128,140

Average Wages 26.67

Fixed Assets 3,235,234

Contract Allowance 3,441,813

10.7% Skilled Nursing 100.0%

Other Assets 110,159

Operating Revenue 28,686,327

89.3% Ancillary Service 0.0%

Total Assets 9,050,853

Operating Expense 26,078,113

90.9% Current Ratio 1.3

Current Liabilities 4,387,230

Operating Margin 2,608,214

9.1% Days to Collect 49.0

Long Term Liabilities 0

Other Income 384,810

1.3% Avg Payment Days 29.7

Total Equity 4,663,623

Other Expense 0

0.0% Depreciation Rate 46.7%

Total Liab. and Equity 9,050,853

Net Profit or Loss 2,993,024

10.4% Return on Equity 64.2%

## 335595 DUNKIRK REHABILITATION & NURSING CENTER

Proprietary - Partnership

DUNKIRK REHABILITATION & NURSING CENTER 12/31/2019 365 Days Settled

DUNKIRK, NY 14048

CR Beds 40 POS Beds 0

CHAUTAUQUA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 78.5%

### Balance Sheet

### Income Statement

Length of Stay 86.1

Current Assets 1,231,775

Total Charges 3,383,837

Average Wages 18.29

Fixed Assets 347,402

Contract Allowance 576,905

17.0% Skilled Nursing 100.0%

Other Assets 0

Operating Revenue 2,806,932

83.0% Ancillary Service 0.0%

Total Assets 1,579,177

Operating Expense 3,058,837

109.0% Current Ratio 1.2

Current Liabilities 1,006,319

Operating Margin -251,905

-9.0% Days to Collect 137.5

Long Term Liabilities 1,916,107

Other Income 67

0.0% Avg Payment Days 92.8

Total Equity -1,343,249

Other Expense 0

0.0% Depreciation Rate 33.1%

Total Liab. and Equity 1,579,177

Net Profit or Loss (267,939)

-9.5% Return on Equity 19.9%

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# SNF Profile Report - 2019

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

335723 EAST HAVEN NURSING & REHABILITATION CENTER					Proprietary - Other	
EAST HAVEN NURSING & REHABILITATION CENTER		12/31/2019 365 Days Settled				
BRONX, NY 10469		CR Beds 200 POS Beds 0				
BRONX		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		96.3%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	10,905,008	Total Charges	21,761,672	Average Wages	231.2	
Fixed Assets	2,227,105	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	150,915	Operating Revenue	21,761,672	100.0%	Ancillary Service	
Total Assets	13,283,028	Operating Expense	20,237,682	93.0%	Current Ratio	
Current Liabilities	1,653,042	Operating Margin	1,523,990	7.0%	Days to Collect	
Long Term Liabilities	0	Other Income	86,045	0.4%	Avg Payment Days	
Total Equity	11,629,986	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	13,283,028	Net Profit or Loss	1,610,035	7.4%	Return on Equity	

335681 EAST NECK NURSING & REHABILITATION CENTER					Proprietary - Corporation	
EAST NECK NURSING & REHABILITATION CENTER		12/31/2019 365 Days Settled				
WEST BABYLON, NY 11704		CR Beds 300 POS Beds 0				
SUFFOLK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.0%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	11,112,428	Total Charges	50,407,544	Average Wages	112.3	
Fixed Assets	1,954,978	Contract Allowance	8,262,847	16.4%	Skilled Nursing	
Other Assets	10,600,453	Operating Revenue	42,144,697	83.6%	Ancillary Service	
Total Assets	23,667,859	Operating Expense	40,980,913	97.2%	Current Ratio	
Current Liabilities	4,602,080	Operating Margin	1,163,784	2.8%	Days to Collect	
Long Term Liabilities	6,269,567	Other Income	183,051	0.4%	Avg Payment Days	
Total Equity	12,796,212	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	23,667,859	Net Profit or Loss	1,346,835	3.2%	Return on Equity	

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# SNF Profile Report - 2019

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

335511 EAST SIDE NURSING HOME				Proprietary - Corporation	
EAST SIDE NURSING HOME		12/31/2019 365 Days Settled			
WARSAW, NY 14569		CR Beds 80		POS Beds 0	
WYOMING		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		89.4%	
Balance Sheet		Income Statement		Length of Stay 168.4	
Current Assets	1,446,436	Total Charges	8,610,843	Average Wages	17.37
Fixed Assets	323,206	Contract Allowance	2,471,175	28.7% Skilled Nursing	89.6%
Other Assets	33,824	Operating Revenue	6,139,668	71.3% Ancillary Service	10.4%
Total Assets	1,803,466	Operating Expense	6,716,393	109.4% Current Ratio	1.3
Current Liabilities	1,119,363	Operating Margin	-576,725	-9.4% Days to Collect	57.6
Long Term Liabilities	561,177	Other Income	924,384	15.1% Avg Payment Days	52.6
Total Equity	122,926	Other Expense	0	0.0% Depreciation Rate	23.3%
Total Liab. and Equity	1,803,466	Net Profit or Loss	347,659	5.7% Return on Equity	282.8%

335214 EASTCHESTER REHABILITATION AND HEALTH CARE CENTER				Proprietary - Partnership	
EASTCHESTER REHABILITATION AND HEALTH CARE CENTER		12/31/2019 365 Days Settled			
BRONX, NY 10469		CR Beds 200		POS Beds 0	
BRONX		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		93.3%	
Balance Sheet		Income Statement		Length of Stay 218.3	
Current Assets	9,883,964	Total Charges	30,321,702	Average Wages	30.08
Fixed Assets	1,690,702	Contract Allowance	872,353	2.9% Skilled Nursing	100.0%
Other Assets	9,558,326	Operating Revenue	29,449,349	97.1% Ancillary Service	0.0%
Total Assets	21,132,992	Operating Expense	30,469,189	103.5% Current Ratio	2.2
Current Liabilities	4,458,490	Operating Margin	-1,019,840	-3.5% Days to Collect	53.9
Long Term Liabilities	4,174,886	Other Income	15,601	0.1% Avg Payment Days	48.4
Total Equity	12,499,616	Other Expense	0	0.0% Depreciation Rate	134.4%
Total Liab. and Equity	21,132,992	Net Profit or Loss	(1,004,239)	-3.4% Return on Equity	-8.0%

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# SNF Profile Report - 2019

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

## 335760 EDDY HERITAGE HOUSE NURSING AND REHABILITATION CTR

Nonprofit - Other

EDDY HERITAGE HOUSE NURSING AND REHABILITATION CTR 12/31/2019 365 Days Settled

TROY, NY 12180

CR Beds 122 POS Beds 0

RENSSELAER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.8%

### Balance Sheet

### Income Statement

Length of Stay 76.2

Current Assets	2,356,827	Total Charges	24,659,677	Average Wages	22.83
Fixed Assets	1,178,663	Contract Allowance	10,652,099	43.2%	Skilled Nursing 80.2%
Other Assets	237,186	Operating Revenue	14,007,578	56.8%	Ancillary Service 19.8%
Total Assets	3,772,676	Operating Expense	14,046,160	100.3%	Current Ratio 1.4
Current Liabilities	1,706,145	Operating Margin	-38,582	-0.3%	Days to Collect 51.1
Long Term Liabilities	902,612	Other Income	96,302	0.7%	Avg Payment Days 34.8
Total Equity	1,163,919	Other Expense	0	0.0%	Depreciation Rate 1.2%
Total Liab. and Equity	3,772,676	Net Profit or Loss	57,720	0.4%	Return on Equity 5.0%

## 335680 EDDY MEMORIAL GERIATRIC CENTER

Nonprofit - Other

EDDY MEMORIAL GERIATRIC CENTER 12/31/2019 365 Days Settled

TROY, NY 12180

CR Beds 80 POS Beds 0

RENSSELAER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 98.3%

### Balance Sheet

### Income Statement

Length of Stay 312.0

Current Assets	16,579,973	Total Charges	14,343,761	Average Wages	18.33
Fixed Assets	4,525,264	Contract Allowance	4,882,282	34.0%	Skilled Nursing 85.5%
Other Assets	35,190,847	Operating Revenue	9,461,479	66.0%	Ancillary Service 6.9%
Total Assets	56,296,084	Operating Expense	13,651,514	144.3%	Current Ratio 8.7
Current Liabilities	1,900,296	Operating Margin	-4,190,035	-44.3%	Days to Collect 44.7
Long Term Liabilities	0	Other Income	5,119,582	54.1%	Avg Payment Days 41.4
Total Equity	54,395,788	Other Expense	0	0.0%	Depreciation Rate 2.3%
Total Liab. and Equity	56,296,084	Net Profit or Loss	929,547	9.8%	Return on Equity 1.7%

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# SNF Profile Report - 2019

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

335697 EDDY VILLAGE GREEN				Nonprofit - Other	
EDDY VILLAGE GREEN		12/31/2019 365 Days Settled			
COHOES, NY 12047		CR Beds 192 POS Beds 0			
ALBANY		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		98.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	29,356,925	Total Charges	36,081,488	Average Wages	21.93
Fixed Assets	20,896,430	Contract Allowance	10,756,640	29.8% Skilled Nursing	89.5%
Other Assets	31,376	Operating Revenue	25,324,848	70.2% Ancillary Service	4.8%
Total Assets	50,284,731	Operating Expense	25,257,717	99.7% Current Ratio	4.6
Current Liabilities	6,436,866	Operating Margin	67,131	0.3% Days to Collect	136.9
Long Term Liabilities	19,120,856	Other Income	2,820,264	11.1% Avg Payment Days	30.8
Total Equity	24,727,009	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	50,284,731	Net Profit or Loss	2,887,395	11.4% Return on Equity	11.7%

335860 EDDY VILLAGE GREEN AT BEVERWYCK				Proprietary - Individual	
EDDY VILLAGE GREEN AT BEVERWYCK		12/31/2019 365 Days Settled			
SLINGERLANDS, NY 12159		CR Beds 0 POS Beds 0			
ALBANY		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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# SNF Profile Report - 2019

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

## 335607 EDEN REHABILITATION NURSING CENTER

Proprietary - Partnership

EDEN REHABILITATION NURSING CENTER 12/31/2019 365 Days Settled

EDEN, NY 14057

CR Beds 40 POS Beds 0

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 87.4%

### Balance Sheet

### Income Statement

Length of Stay 145.1

Current Assets	1,427,012	Total Charges	4,223,528	Average Wages	21.36
Fixed Assets	339,109	Contract Allowance	982,394	23.3% Skilled Nursing	100.0%
Other Assets	5,212	Operating Revenue	3,241,134	76.7% Ancillary Service	0.0%
Total Assets	1,771,333	Operating Expense	3,272,715	101.0% Current Ratio	1.7
Current Liabilities	836,467	Operating Margin	-31,581	-1.0% Days to Collect	128.5
Long Term Liabilities	1,529,984	Other Income	104	0.0% Avg Payment Days	68.6
Total Equity	-595,118	Other Expense	0	0.0% Depreciation Rate	20.4%
Total Liab. and Equity	1,771,333	Net Profit or Loss	(34,055)	-1.1% Return on Equity	5.7%

## 335769 EDNA TINA WILSON LIVING CENTER

Nonprofit - Other

EDNA TINA WILSON LIVING CENTER 12/31/2019 365 Days Settled

ROCHESTER, NY 14612

CR Beds 120 POS Beds 0

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.5%

### Balance Sheet

### Income Statement

Length of Stay 263.2

Current Assets	3,510,810	Total Charges	19,865,540	Average Wages	20.29
Fixed Assets	8,075,824	Contract Allowance	6,592,523	33.2% Skilled Nursing	88.2%
Other Assets	108,461	Operating Revenue	13,273,017	66.8% Ancillary Service	11.8%
Total Assets	11,695,095	Operating Expense	12,821,777	96.6% Current Ratio	1.8
Current Liabilities	1,943,481	Operating Margin	451,240	3.4% Days to Collect	35.3
Long Term Liabilities	5,201,821	Other Income	157,584	1.2% Avg Payment Days	4.8
Total Equity	4,549,793	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	11,695,095	Net Profit or Loss	407,701	3.1% Return on Equity	9.0%

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# SNF Profile Report - 2019

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

335332 EGER HEALTH CARE AND REHABILITATION CENTER					Nonprofit - Church	
EGER HEALTH CARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
STATEN ISLAND, NY 10306				CR Beds 378	POS Beds 0	
RICHMOND		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%	
Balance Sheet		Income Statement		Length of Stay	82.9	
Current Assets	12,945,845	Total Charges	78,263,917	Average Wages	28.32	
Fixed Assets	15,385,752	Contract Allowance	26,051,347	33.3% Skilled Nursing	100.0%	
Other Assets	2,203,189	Operating Revenue	52,212,570	66.7% Ancillary Service	0.0%	
Total Assets	30,534,786	Operating Expense	53,671,278	102.8% Current Ratio	1.0	
Current Liabilities	13,454,056	Operating Margin	-1,458,708	-2.8% Days to Collect	50.7	
Long Term Liabilities	14,280,873	Other Income	828,327	1.6% Avg Payment Days	49.0	
Total Equity	2,799,857	Other Expense	0	0.0% Depreciation Rate	2.2%	
Total Liab. and Equity	30,534,786	Net Profit or Loss	(730,246)	-1.4% Return on Equity	-26.1%	

335053 ELCOR NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
ELCOR NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
HORSEHEADS, NY 14845				CR Beds 305	POS Beds 0	
CHEMUNG		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	265.7	
Current Assets	7,451,155	Total Charges	44,594,086	Average Wages	19.92	
Fixed Assets	533,999	Contract Allowance	16,137,978	36.2% Skilled Nursing	90.8%	
Other Assets	2,547,511	Operating Revenue	28,456,108	63.8% Ancillary Service	7.6%	
Total Assets	10,532,665	Operating Expense	28,122,613	98.8% Current Ratio	2.6	
Current Liabilities	2,817,148	Operating Margin	333,495	1.2% Days to Collect	60.8	
Long Term Liabilities	449,268	Other Income	205,061	0.7% Avg Payment Days	33.1	
Total Equity	7,266,249	Other Expense	0	0.0% Depreciation Rate	253.8%	
Total Liab. and Equity	10,532,665	Net Profit or Loss	538,556	1.9% Return on Equity	7.4%	

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# SNF Profile Report - 2019

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

335056 ELDERWOOD AT AMHERST				Proprietary - Partnership	
ELDERWOOD AT AMHERST		12/31/2019 365 Days Settled			
AMHERST, NY 14226		CR Beds 92 POS Beds 0			
ERIE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		89.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 2,777,929		Total Charges 13,815,763		Average Wages 21.61	
Fixed Assets 8,288,999		Contract Allowance 2,804,878		20.3% Skilled Nursing 90.5%	
Other Assets 2,412,107		Operating Revenue 11,010,885		79.7% Ancillary Service 9.5%	
Total Assets 13,479,035		Operating Expense 11,208,219		101.8% Current Ratio 1.0	
Current Liabilities 2,712,742		Operating Margin -197,334		-1.8% Days to Collect 71.2	
Long Term Liabilities 7,258,109		Other Income 96,009		0.9% Avg Payment Days 29.5	
Total Equity 3,508,184		Other Expense 0		0.0% Depreciation Rate 6.4%	
Total Liab. and Equity 13,479,035		Net Profit or Loss (101,325)		-0.9% Return on Equity -2.9%	

335752 ELDERWOOD AT CHEEKTOWAGA				Proprietary - Partnership	
ELDERWOOD AT CHEEKTOWAGA		12/31/2019 365 Days Settled			
CHEEKTOWAGA, NY 14227		CR Beds 172 POS Beds 0			
ERIE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		88.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 3,699,786		Total Charges 24,728,073		Average Wages 19.36	
Fixed Assets 17,134,540		Contract Allowance 7,648,857		30.9% Skilled Nursing 92.9%	
Other Assets 5,688,777		Operating Revenue 17,079,216		69.1% Ancillary Service 7.1%	
Total Assets 26,523,103		Operating Expense 17,799,943		104.2% Current Ratio 0.8	
Current Liabilities 4,920,194		Operating Margin -720,727		-4.2% Days to Collect 56.0	
Long Term Liabilities 16,920,675		Other Income 755,860		4.4% Avg Payment Days 29.8	
Total Equity 4,682,234		Other Expense 0		0.0% Depreciation Rate 5.8%	
Total Liab. and Equity 26,523,103		Net Profit or Loss 35,133		0.2% Return on Equity 0.8%	

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# SNF Profile Report - 2019

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

335391 ELDERWOOD AT GRAND ISLAND					Proprietary - Partnership	
ELDERWOOD AT GRAND ISLAND		12/31/2019 365 Days Settled				
GRAND ISLAND, NY 14072				CR Beds 90	POS Beds 0	
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.9%	
Balance Sheet		Income Statement		Length of Stay	136.4	
Current Assets	2,028,411	Total Charges	12,804,680	Average Wages	20.14	
Fixed Assets	6,275,115	Contract Allowance	3,596,190	28.1%	Skilled Nursing	93.1%
Other Assets	1,502,225	Operating Revenue	9,208,490	71.9%	Ancillary Service	6.9%
Total Assets	9,805,751	Operating Expense	9,551,596	103.7%	Current Ratio	0.5
Current Liabilities	3,723,245	Operating Margin	-343,106	-3.7%	Days to Collect	63.5
Long Term Liabilities	4,759,416	Other Income	129,611	1.4%	Avg Payment Days	30.9
Total Equity	1,323,090	Other Expense	0	0.0%	Depreciation Rate	5.0%
Total Liab. and Equity	9,805,751	Net Profit or Loss	(283,098)	-3.1%	Return on Equity	-21.4%

335679 ELDERWOOD AT HAMBURG					Proprietary - Partnership	
ELDERWOOD AT HAMBURG		12/31/2019 365 Days Settled				
HAMBURG, NY 14075				CR Beds 166	POS Beds 0	
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	83.9%	
Balance Sheet		Income Statement		Length of Stay	93.3	
Current Assets	3,679,638	Total Charges	22,934,441	Average Wages	21.24	
Fixed Assets	11,181,518	Contract Allowance	6,215,709	27.1%	Skilled Nursing	91.6%
Other Assets	4,043,732	Operating Revenue	16,718,732	72.9%	Ancillary Service	8.4%
Total Assets	18,904,888	Operating Expense	16,965,909	101.5%	Current Ratio	0.7
Current Liabilities	5,213,119	Operating Margin	-247,177	-1.5%	Days to Collect	60.9
Long Term Liabilities	8,924,162	Other Income	245,785	1.5%	Avg Payment Days	28.2
Total Equity	4,767,607	Other Expense	0	0.0%	Depreciation Rate	6.3%
Total Liab. and Equity	18,904,888	Net Profit or Loss	(3,680)	0.0%	Return on Equity	-0.1%

335679 ELDERWOOD AT HAMBURG				Proprietary - Partnership	
ELDERWOOD AT HAMBURG		12/31/2019 365 Days Settled			
HAMBURG, NY 14075		CR Beds 166 POS Beds 0			
ERIE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		83.9%	
Balance Sheet		Income Statement		Length of Stay 93.3	
Current Assets	3,679,638	Total Charges	22,934,441	Average Wages	21.24
Fixed Assets	11,181,518	Contract Allowance	6,215,709	27.1% Skilled Nursing	91.6%
Other Assets	4,043,732	Operating Revenue	16,718,732	72.9% Ancillary Service	8.4%
Total Assets	18,904,888	Operating Expense	16,965,909	101.5% Current Ratio	0.7
Current Liabilities	5,213,119	Operating Margin	-247,177	-1.5% Days to Collect	60.9
Long Term Liabilities	8,924,162	Other Income	245,785	1.5% Avg Payment Days	28.2
Total Equity	4,767,607	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	18,904,888	Net Profit or Loss	(3,680)	0.0% Return on Equity	-0.1%

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

335691 ELDERWOOD AT HORNELL					Proprietary - Partnership	
ELDERWOOD AT HORNELL		12/31/2019 365 Days Settled				
HORNELL, NY 14843		CR Beds 112 POS Beds 0				
STEUBEN		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.1%		
Balance Sheet		Income Statement		Length of Stay 88.0		
Current Assets	2,411,988	Total Charges	15,924,489	Average Wages	20.42	
Fixed Assets	6,009,372	Contract Allowance	5,133,527	32.2% Skilled Nursing	84.6%	
Other Assets	969,253	Operating Revenue	10,790,962	67.8% Ancillary Service	15.4%	
Total Assets	9,390,613	Operating Expense	12,618,915	116.9% Current Ratio	0.6	
Current Liabilities	4,029,647	Operating Margin	-1,827,953	-16.9% Days to Collect	64.2	
Long Term Liabilities	4,375,523	Other Income	349,786	3.2% Avg Payment Days	24.9	
Total Equity	985,443	Other Expense	0	0.0% Depreciation Rate	3.9%	
Total Liab. and Equity	9,390,613	Net Profit or Loss	(1,508,219)	-14.0% Return on Equity	-153.0%	

335577 ELDERWOOD AT LANCASTER					Proprietary - Partnership	
ELDERWOOD AT LANCASTER		12/31/2019 365 Days Settled				
LANCASTER, NY 14086		CR Beds 96 POS Beds 0				
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.4%		
Balance Sheet		Income Statement		Length of Stay 89.6		
Current Assets	2,350,347	Total Charges	15,629,456	Average Wages	21.16	
Fixed Assets	3,270,434	Contract Allowance	4,029,729	25.8% Skilled Nursing	93.2%	
Other Assets	2,704,206	Operating Revenue	11,599,727	74.2% Ancillary Service	6.8%	
Total Assets	8,324,987	Operating Expense	11,066,248	95.4% Current Ratio	1.0	
Current Liabilities	2,444,949	Operating Margin	533,479	4.6% Days to Collect	55.4	
Long Term Liabilities	12,443,570	Other Income	154,599	1.3% Avg Payment Days	23.1	
Total Equity	-6,563,532	Other Expense	0	0.0% Depreciation Rate	4.5%	
Total Liab. and Equity	8,324,987	Net Profit or Loss	688,078	5.9% Return on Equity	-10.5%	

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# SNF Profile Report - 2019

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

335678 ELDERWOOD AT LIVERPOOL					Proprietary - Partnership	
ELDERWOOD AT LIVERPOOL		12/31/2019 365 Days Settled				
LIVERPOOL, NY 13088		CR Beds 160 POS Beds 0				
ONONDAGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		90.1%		
Balance Sheet		Income Statement		Length of Stay 73.8		
Current Assets	3,197,371	Total Charges	23,389,092	Average Wages	22.50	
Fixed Assets	9,441,410	Contract Allowance	3,208,447	13.7% Skilled Nursing	88.9%	
Other Assets	6,734,743	Operating Revenue	20,180,645	86.3% Ancillary Service	11.1%	
Total Assets	19,373,524	Operating Expense	19,303,716	95.7% Current Ratio	0.8	
Current Liabilities	4,191,680	Operating Margin	876,929	4.3% Days to Collect	34.8	
Long Term Liabilities	9,183,130	Other Income	158,985	0.8% Avg Payment Days	24.6	
Total Equity	5,998,714	Other Expense	0	0.0% Depreciation Rate	14.6%	
Total Liab. and Equity	19,373,524	Net Profit or Loss	1,035,914	5.1% Return on Equity	17.3%	

335500 ELDERWOOD AT LOCKPORT					Proprietary - Partnership	
ELDERWOOD AT LOCKPORT		12/31/2019 365 Days Settled				
LOCKPORT, NY 14094		CR Beds 126 POS Beds 0				
NIAGARA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		87.5%		
Balance Sheet		Income Statement		Length of Stay 121.2		
Current Assets	1,908,476	Total Charges	15,737,628	Average Wages	20.95	
Fixed Assets	8,643,631	Contract Allowance	3,779,109	24.0% Skilled Nursing	92.2%	
Other Assets	1,283,592	Operating Revenue	11,958,519	76.0% Ancillary Service	7.8%	
Total Assets	11,835,699	Operating Expense	13,417,695	112.2% Current Ratio	0.7	
Current Liabilities	2,819,230	Operating Margin	-1,459,176	-12.2% Days to Collect	48.1	
Long Term Liabilities	9,986,795	Other Income	94,791	0.8% Avg Payment Days	35.1	
Total Equity	-970,326	Other Expense	0	0.0% Depreciation Rate	5.2%	
Total Liab. and Equity	11,835,699	Net Profit or Loss	(1,364,385)	-11.4% Return on Equity	140.6%	

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# SNF Profile Report - 2019

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

## 335429 ELDERWOOD AT NORTH CREEK

Proprietary - Partnership

ELDERWOOD AT NORTH CREEK 12/31/2019 365 Days Settled

NORTH CREEK, NY 12853

CR Beds 82 POS Beds 0

WARREN

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 89.4%

### Balance Sheet

### Income Statement

Length of Stay 158.4

Current Assets 1,634,180

Total Charges 9,183,324

Average Wages 21.71

Fixed Assets 3,242,395

Contract Allowance 2,906,414

31.6% Skilled Nursing 89.8%

Other Assets 247,107

Operating Revenue 6,276,910

68.4% Ancillary Service 10.2%

Total Assets 5,123,682

Operating Expense 8,338,496

132.8% Current Ratio 0.7

Current Liabilities 2,295,993

Operating Margin -2,061,586

-32.8% Days to Collect 65.8

Long Term Liabilities 777,765

Other Income 1,555,487

24.8% Avg Payment Days 30.9

Total Equity 2,049,924

Other Expense 0

0.0% Depreciation Rate 5.3%

Total Liab. and Equity 5,123,682

Net Profit or Loss (506,099)

-8.1% Return on Equity -24.7%

## 335482 ELDERWOOD AT TICONDEROGA

Proprietary - Partnership

ELDERWOOD AT TICONDEROGA 12/31/2019 365 Days Settled

TICONDEROGA, NY 12883

CR Beds 84 POS Beds 0

ESSEX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 91.1%

### Balance Sheet

### Income Statement

Length of Stay 179.1

Current Assets 1,367,624

Total Charges 10,664,610

Average Wages 20.29

Fixed Assets 393,041

Contract Allowance 3,490,540

32.7% Skilled Nursing 91.0%

Other Assets 66,208

Operating Revenue 7,174,070

67.3% Ancillary Service 9.0%

Total Assets 1,826,873

Operating Expense 8,807,709

122.8% Current Ratio 0.6

Current Liabilities 2,383,936

Operating Margin -1,633,639

-22.8% Days to Collect 49.8

Long Term Liabilities 66,208

Other Income 116,007

1.6% Avg Payment Days 34.9

Total Equity -623,271

Other Expense 0

0.0% Depreciation Rate 98.0%

Total Liab. and Equity 1,826,873

Net Profit or Loss (1,517,632)

-21.2% Return on Equity 243.5%

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# SNF Profile Report - 2019

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

335346 ELDERWOOD AT WAVERLY				Proprietary - Partnership	
ELDERWOOD AT WAVERLY		12/31/2019 365 Days Settled			
WAVERLY, NY 14892		CR Beds 200 POS Beds 0			
TIOGA		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,487,572	Total Charges	28,890,742	Average Wages	21.49
Fixed Assets	9,842,016	Contract Allowance	7,927,263	27.4%	Skilled Nursing
Other Assets	2,640,533	Operating Revenue	20,963,479	72.6%	Ancillary Service
Total Assets	17,970,121	Operating Expense	20,856,893	99.5%	Current Ratio
Current Liabilities	13,099,390	Operating Margin	106,586	0.5%	Days to Collect
Long Term Liabilities	179,257	Other Income	374,620	1.8%	Avg Payment Days
Total Equity	4,691,474	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	17,970,121	Net Profit or Loss	481,206	2.3%	Return on Equity

335790 ELDERWOOD AT WHEATFIELD				Proprietary - Partnership	
ELDERWOOD AT WHEATFIELD		12/31/2019 365 Days Settled			
NIAGARA FALLS, NY 14304		CR Beds 123 POS Beds 0			
NIAGARA		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		86.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,829,330	Total Charges	17,069,523	Average Wages	20.75
Fixed Assets	11,555,256	Contract Allowance	4,174,158	24.5%	Skilled Nursing
Other Assets	4,492,981	Operating Revenue	12,895,365	75.5%	Ancillary Service
Total Assets	18,877,567	Operating Expense	14,230,224	110.4%	Current Ratio
Current Liabilities	29,858,645	Operating Margin	-1,334,859	-10.4%	Days to Collect
Long Term Liabilities	23,392	Other Income	511,797	4.0%	Avg Payment Days
Total Equity	-11,004,470	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	18,877,567	Net Profit or Loss	(823,062)	-6.4%	Return on Equity

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# SNF Profile Report - 2019

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

335326 ELDERWOOD AT WILLIAMSVILLE					Proprietary - Partnership	
ELDERWOOD AT WILLIAMSVILLE		12/31/2019 365 Days Settled				
WILLIAMSVILLE, NY 14221		CR Beds 200 POS Beds 0				
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		93.4%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	5,424,683	Total Charges	32,085,515	Average Wages	148.3	
Fixed Assets	13,690,318	Contract Allowance	9,007,760	28.1% Skilled Nursing	89.3%	
Other Assets	4,726,785	Operating Revenue	23,077,755	71.9% Ancillary Service	10.7%	
Total Assets	23,841,786	Operating Expense	24,037,439	104.2% Current Ratio	0.9	
Current Liabilities	6,054,480	Operating Margin	-959,684	-4.2% Days to Collect	64.9	
Long Term Liabilities	12,367,799	Other Income	426,074	1.8% Avg Payment Days	27.9	
Total Equity	5,419,507	Other Expense	0	0.0% Depreciation Rate	5.4%	
Total Liab. and Equity	23,841,786	Net Profit or Loss	(533,610)	-2.3% Return on Equity	-9.8%	

335569 ELDERWOOD OF LAKESIDE AT BROCKPORT					Proprietary - Corporation	
ELDERWOOD OF LAKESIDE AT BROCKPORT		12/31/2019 365 Days Settled				
BROCKPORT, NY 14420		CR Beds 120 POS Beds 0				
MONROE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		92.9%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,377,899	Total Charges	18,611,494	Average Wages	22.45	
Fixed Assets	7,473,105	Contract Allowance	6,470,428	34.8% Skilled Nursing	92.7%	
Other Assets	1,161,624	Operating Revenue	12,141,066	65.2% Ancillary Service	7.3%	
Total Assets	11,012,628	Operating Expense	13,615,437	112.1% Current Ratio	1.4	
Current Liabilities	1,669,860	Operating Margin	-1,474,371	-12.1% Days to Collect	54.4	
Long Term Liabilities	8,741,383	Other Income	234,545	1.9% Avg Payment Days	25.9	
Total Equity	601,385	Other Expense	0	0.0% Depreciation Rate	8.7%	
Total Liab. and Equity	11,012,628	Net Profit or Loss	(1,239,826)	-10.2% Return on Equity	-206.2%	

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# SNF Profile Report - 2019

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

## 335267 ELDERWOOD OF UIHLEIN AT LAKE PLACID

Proprietary - Partnership

ELDERWOOD OF UIHLEIN AT LAKE  
PLACID

12/31/2019 365 Days Settled

LAKE PLACID, NY 12946

CR Beds 108 POS Beds 0

ESSEX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 90.8%

### Balance Sheet

### Income Statement

Length of Stay 205.8

Current Assets 1,760,066

Total Charges 16,990,436

Average Wages 23.91

Fixed Assets 1,232,403

Contract Allowance 7,065,383

41.6% Skilled Nursing 91.7%

Other Assets 275,463

Operating Revenue 9,925,053

58.4% Ancillary Service 8.3%

Total Assets 3,267,932

Operating Expense 11,524,892

116.1% Current Ratio 0.4

Current Liabilities 4,312,139

Operating Margin -1,599,839

-16.1% Days to Collect 45.4

Long Term Liabilities 100,650

Other Income 270,557

2.7% Avg Payment Days 27.4

Total Equity -1,144,857

Other Expense 0

0.0% Depreciation Rate 10.2%

Total Liab. and Equity 3,267,932

Net Profit or Loss (1,329,282)

-13.4% Return on Equity 116.1%

## 335090 ELIZABETH CHURCH MANOR NURSING HOME

Nonprofit - Other

ELIZABETH CHURCH MANOR NURSING  
HOME

12/31/2019 365 Days Settled

BINGHAMTON, NY 13905

CR Beds 121 POS Beds 0

BROOME

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.8%

### Balance Sheet

### Income Statement

Length of Stay 201.5

Current Assets 2,113,181

Total Charges 17,103,632

Average Wages 19.54

Fixed Assets 4,592,963

Contract Allowance 4,237,096

24.8% Skilled Nursing 94.6%

Other Assets 4,593,278

Operating Revenue 12,866,536

75.2% Ancillary Service 5.4%

Total Assets 11,299,422

Operating Expense 12,850,942

99.9% Current Ratio 0.6

Current Liabilities 3,688,590

Operating Margin 15,594

0.1% Days to Collect 38.4

Long Term Liabilities -33,817

Other Income 726,246

5.6% Avg Payment Days 14.7

Total Equity 7,644,649

Other Expense 0

0.0% Depreciation Rate 4.0%

Total Liab. and Equity 11,299,422

Net Profit or Loss 741,840

5.8% Return on Equity 9.7%

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# SNF Profile Report - 2019

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

<b>335872 ELIZABETH SETON PEDIATRIC CENTER</b>				Proprietary - Individual	
ELIZABETH SETON PEDIATRIC CENTER 12/31/2019 365 Days Settled					
YONKERS, NY				CR Beds 0	POS Beds 0
Invalid POS FIPS Codes				<b>Key Performance Ind.</b>	
				Occupancy Rate	0.0%
				Length of Stay	
				Average Wages	
				0.0% Skilled Nursing	0.0%
				0.0% Ancillary Service	0.0%
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
<b>335437 ELLICOTT CENTER FOR REHABILITATION AND NURSING</b>				Proprietary - Partnership	
ELLICOTT CENTER FOR REHABILITATION AND NURSING 12/31/2019 365 Days Settled					
BUFFALO, NY 14201				CR Beds 160	POS Beds 0
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.4%
				Length of Stay	158.8
				Average Wages	20.04
				9.5% Skilled Nursing	100.0%
				90.5% Ancillary Service	0.0%
				98.2% Current Ratio	1.5
				1.8% Days to Collect	116.2
				0.0% Avg Payment Days	58.9
				0.0% Depreciation Rate	28.6%
				1.9% Return on Equity	5.7%

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# SNF Profile Report - 2019

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

335255 ELM MANOR NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
ELM MANOR NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
CANANDAIGUA, NY 14424		CR Beds 46 POS Beds 0			
ONTARIO		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		89.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,276,029	Total Charges	4,436,531	Average Wages	92.8
Fixed Assets	462,424	Contract Allowance	513,670	11.6% Skilled Nursing	86.7%
Other Assets	11,095	Operating Revenue	3,922,861	88.4% Ancillary Service	13.3%
Total Assets	1,749,548	Operating Expense	4,053,543	103.3% Current Ratio	0.9
Current Liabilities	1,415,273	Operating Margin	-130,682	-3.3% Days to Collect	72.0
Long Term Liabilities	719,436	Other Income	2,187	0.1% Avg Payment Days	105.6
Total Equity	-385,161	Other Expense	0	0.0% Depreciation Rate	42.7%
Total Liab. and Equity	1,749,548	Net Profit or Loss	(128,495)	-3.3% Return on Equity	33.4%

335814 ELMHURST CARE CENTER INC				Proprietary - Corporation	
ELMHURST CARE CENTER INC		12/31/2019 365 Days Settled			
EAST ELMHURST, NY 11369		CR Beds 240 POS Beds 0			
QUEENS		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	8,125,508	Total Charges	40,329,258	Average Wages	17.87
Fixed Assets	1,598,440	Contract Allowance	7,310,951	18.1% Skilled Nursing	86.7%
Other Assets	2,614,930	Operating Revenue	33,018,307	81.9% Ancillary Service	10.7%
Total Assets	12,338,878	Operating Expense	28,491,050	86.3% Current Ratio	1.7
Current Liabilities	4,739,657	Operating Margin	4,527,257	13.7% Days to Collect	39.2
Long Term Liabilities	295,100	Other Income	43,803	0.1% Avg Payment Days	42.4
Total Equity	7,304,121	Other Expense	0	0.0% Depreciation Rate	184.3%
Total Liab. and Equity	12,338,878	Net Profit or Loss	4,571,060	13.8% Return on Equity	62.6%

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# SNF Profile Report - 2019

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

335593 EMERALD SOUTH NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
EMERALD SOUTH NURSING AND REHABILITATION CENTER		1/2/2019 367 Days Settled				
BUFFALO, NY 14209		CR Beds 122 POS Beds 0				
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		71.2%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	3,298,103	Total Charges	6,481,284	Average Wages	21.27	
Fixed Assets	936,002	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	547,524	Operating Revenue	6,481,284	100.0%	Ancillary Service	
Total Assets	4,781,629	Operating Expense	7,756,709	119.7%	Current Ratio	
Current Liabilities	6,465,048	Operating Margin	-1,275,425	-19.7%	Days to Collect	
Long Term Liabilities	4,858,093	Other Income	1,206	0.0%	Avg Payment Days	
Total Equity	-6,541,512	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	4,781,629	Net Profit or Loss	(1,274,219)	-19.7%	Return on Equity	

335141 EMERGE NURSING AND REHABILITATION AT GLEN COVE					Proprietary - Partnership	
EMERGE NURSING AND REHABILITATION AT GLEN COVE		12/31/2019 365 Days Settled				
GLEN COVE, NY 11542		CR Beds 102 POS Beds 0				
NASSAU		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		89.3%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	3,663,691	Total Charges	15,327,668	Average Wages	26.08	
Fixed Assets	7,009,285	Contract Allowance	29,429	0.2%	Skilled Nursing	
Other Assets	1,757,011	Operating Revenue	15,298,239	99.8%	Ancillary Service	
Total Assets	12,429,987	Operating Expense	16,609,813	108.6%	Current Ratio	
Current Liabilities	2,775,516	Operating Margin	-1,311,574	-8.6%	Days to Collect	
Long Term Liabilities	3,908,344	Other Income	299,505	2.0%	Avg Payment Days	
Total Equity	5,746,127	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	12,429,987	Net Profit or Loss	(1,012,069)	-6.6%	Return on Equity	

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# SNF Profile Report - 2019

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

335478 ESSEX CENTER FOR REHABILITATION AND HEALTHCARE				Proprietary - Corporation	
ESSEX CENTER FOR REHABILITATION AND HEALTHCARE		12/31/2019 365 Days Settled			
ELIZABETHTOWN, NY 12932				CR Beds 100	POS Beds 0
ESSEX		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	211.2
Current Assets	2,984,595	Total Charges	13,298,789	Average Wages	16.21
Fixed Assets	3,304,726	Contract Allowance	1,430,680	10.8% Skilled Nursing	100.0%
Other Assets	748,636	Operating Revenue	11,868,109	89.2% Ancillary Service	0.0%
Total Assets	7,037,957	Operating Expense	10,659,637	89.8% Current Ratio	2.0
Current Liabilities	1,491,601	Operating Margin	1,208,472	10.2% Days to Collect	86.4
Long Term Liabilities	3,820,621	Other Income	-736	0.0% Avg Payment Days	30.3
Total Equity	1,725,735	Other Expense	0	0.0% Depreciation Rate	18.9%
Total Liab. and Equity	7,037,957	Net Profit or Loss	1,207,736	10.2% Return on Equity	70.0%

335110 EVERGREEN COMMONS REHABILITATION AND NURSING CTR				Proprietary - Corporation	
EVERGREEN COMMONS REHABILITATION AND NURSING CTR		12/31/2019 365 Days Settled			
EAST GREENBUSH, NY 12061				CR Beds 242	POS Beds 0
RENSSELAER		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.5%
Balance Sheet		Income Statement		Length of Stay	159.6
Current Assets	3,117,015	Total Charges	36,546,877	Average Wages	21.73
Fixed Assets	0	Contract Allowance	12,546,192	34.3% Skilled Nursing	94.5%
Other Assets	3,827,919	Operating Revenue	24,000,685	65.7% Ancillary Service	5.5%
Total Assets	6,944,934	Operating Expense	24,999,036	104.2% Current Ratio	1.8
Current Liabilities	1,740,460	Operating Margin	-998,351	-4.2% Days to Collect	25.2
Long Term Liabilities	3,469,570	Other Income	145,701	0.6% Avg Payment Days	23.3
Total Equity	1,734,904	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	6,944,934	Net Profit or Loss	(852,650)	-3.6% Return on Equity	-49.1%

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

<b>335231 EXCEL AT WOODBURY FOR REHAB AND NURSING, L L C</b>				Proprietary - Partnership	
EXCEL AT WOODBURY FOR REHAB AND NURSING, L L C				12/31/2019 365 Days Settled	
WOODBURY, NY 11797				CR Beds 123 POS Beds 0	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	90.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	64.9
Current Assets	4,177,382	Total Charges	21,407,702	Average Wages	27.89
Fixed Assets	4,351,284	Contract Allowance	104,317	0.5% Skilled Nursing	100.0%
Other Assets	3,570,069	Operating Revenue	21,303,385	99.5% Ancillary Service	0.0%
Total Assets	12,098,735	Operating Expense	21,140,051	99.2% Current Ratio	0.9
Current Liabilities	4,743,637	Operating Margin	163,334	0.8% Days to Collect	66.2
Long Term Liabilities	2,864,903	Other Income	89,836	0.4% Avg Payment Days	39.5
Total Equity	4,490,195	Other Expense	0	0.0% Depreciation Rate	33.9%
Total Liab. and Equity	12,098,735	Net Profit or Loss	253,170	1.2% Return on Equity	5.6%
<b>335576 FAIRPORT BAPTIST HOMES</b>				Nonprofit - Other	
FAIRPORT BAPTIST HOMES				12/31/2019 365 Days Settled	
FAIRPORT, NY 14450				CR Beds 142 POS Beds 0	
MONROE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	219.6
Current Assets	2,646,088	Total Charges	25,648,557	Average Wages	21.27
Fixed Assets	3,732,721	Contract Allowance	8,180,489	31.9% Skilled Nursing	92.5%
Other Assets	2,364,508	Operating Revenue	17,468,068	68.1% Ancillary Service	7.5%
Total Assets	8,743,317	Operating Expense	18,460,622	105.7% Current Ratio	0.4
Current Liabilities	5,880,415	Operating Margin	-992,554	-5.7% Days to Collect	44.6
Long Term Liabilities	16,534,215	Other Income	717,124	4.1% Avg Payment Days	46.4
Total Equity	-13,671,313	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	8,743,317	Net Profit or Loss	(844,160)	-4.8% Return on Equity	6.2%

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# SNF Profile Report - 2019

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

335146 FAIRVIEW NURSING CARE CENTER INC					Proprietary - Partnership	
FAIRVIEW NURSING CARE CENTER INC		12/31/2019 365 Days Settled				
FOREST HILLS, NY 11375		CR Beds 200 POS Beds 0				
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		96.7%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	27,475,770	Total Charges	38,763,794	Average Wages	62.6	
Fixed Assets	3,178,473	Contract Allowance	-3,139,508	-8.1%	Skilled Nursing	
Other Assets	9,786,125	Operating Revenue	41,903,302	108.1%	Ancillary Service	
Total Assets	40,440,368	Operating Expense	35,105,748	83.8%	Current Ratio	
Current Liabilities	7,027,862	Operating Margin	6,797,554	16.2%	Days to Collect	
Long Term Liabilities	595,000	Other Income	1,269,626	3.0%	Avg Payment Days	
Total Equity	32,817,506	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	40,440,368	Net Profit or Loss	8,067,180	19.3%	Return on Equity	

335044 FAR ROCKAWAY CENTER FOR REHABILITATION AND NURSING					Proprietary - Partnership	
FAR ROCKAWAY CENTER FOR REHABILITATION AND NURSING		12/31/2019 365 Days Settled				
FAR ROCKAWAY, NY 11691		CR Beds 100 POS Beds 0				
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		97.4%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	3,612,191	Total Charges	12,462,539	Average Wages	226.5	
Fixed Assets	544,037	Contract Allowance	980,226	7.9%	Skilled Nursing	
Other Assets	128,339	Operating Revenue	11,482,313	92.1%	Ancillary Service	
Total Assets	4,284,567	Operating Expense	11,005,673	95.8%	Current Ratio	
Current Liabilities	1,736,834	Operating Margin	476,640	4.2%	Days to Collect	
Long Term Liabilities	1,633,333	Other Income	25,457	0.2%	Avg Payment Days	
Total Equity	914,400	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	4,284,567	Net Profit or Loss	502,097	4.4%	Return on Equity	

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

335777 FATHER BAKER MANOR					Nonprofit - Church	
FATHER BAKER MANOR		12/31/2019 365 Days Settled				
ORCHARD PARK, NY 14127		CR Beds 160 POS Beds 0				
ERIE		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		93.7%		
Balance Sheet		Income Statement		Length of Stay 83.6		
Current Assets	4,155,651	Total Charges	23,779,378	Average Wages	27.74	
Fixed Assets	4,489,974	Contract Allowance	5,768,351	24.3% Skilled Nursing	100.0%	
Other Assets	15,661,516	Operating Revenue	18,011,027	75.7% Ancillary Service	0.0%	
Total Assets	24,307,141	Operating Expense	19,980,428	110.9% Current Ratio	0.3	
Current Liabilities	14,252,047	Operating Margin	-1,969,401	-10.9% Days to Collect	68.8	
Long Term Liabilities	12,118,947	Other Income	354,193	2.0% Avg Payment Days	12.3	
Total Equity	-2,063,853	Other Expense	0	0.0% Depreciation Rate	1.7%	
Total Liab. and Equity	24,307,141	Net Profit or Loss	(1,714,555)	-9.5% Return on Equity	83.1%	

335405 FERNCLIFF NURSING HOME CO INC					Nonprofit - Other	
FERNCLIFF NURSING HOME CO INC		12/31/2019 365 Days Settled				
RHINEBECK, NY 12572		CR Beds 326 POS Beds 0				
DUTCHESS		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		93.5%		
Balance Sheet		Income Statement		Length of Stay 223.4		
Current Assets	10,127,303	Total Charges	54,653,804	Average Wages	24.27	
Fixed Assets	9,401,543	Contract Allowance	19,725,707	36.1% Skilled Nursing	100.0%	
Other Assets	1,971,802	Operating Revenue	34,928,097	63.9% Ancillary Service	0.0%	
Total Assets	21,500,648	Operating Expense	38,658,333	110.7% Current Ratio	1.1	
Current Liabilities	8,898,823	Operating Margin	-3,730,236	-10.7% Days to Collect	86.2	
Long Term Liabilities	9,412,730	Other Income	2,404,488	6.9% Avg Payment Days	58.3	
Total Equity	3,189,095	Other Expense	0	0.0% Depreciation Rate	2.0%	
Total Liab. and Equity	21,500,648	Net Profit or Loss	(1,325,748)	-3.8% Return on Equity	-41.6%	

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

335457 FIDDLERS GREEN MANOR REHAB AND NURSING CENTER					Proprietary - Partnership	
FIDDLERS GREEN MANOR REHAB AND NURSING CENTER		12/31/2019 365 Days Settled				
SPRINGVILLE, NY 14141				CR Beds 82	POS Beds 0	
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		89.5%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,716,805	Total Charges	6,312,176	Average Wages	432.0	
Fixed Assets	437,031	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	666,025	Operating Revenue	6,312,176	100.0%	Ancillary Service	
Total Assets	3,819,861	Operating Expense	6,283,542	99.5%	Current Ratio	
Current Liabilities	2,153,347	Operating Margin	28,634	0.5%	Days to Collect	
Long Term Liabilities	2,149,111	Other Income	41,440	0.7%	Avg Payment Days	
Total Equity	-482,597	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	3,819,861	Net Profit or Loss	70,074	1.1%	Return on Equity	

335248 FIELDSTON LODGE CARE CENTER					Proprietary - Partnership	
FIELDSTON LODGE CARE CENTER		12/31/2019 365 Days Settled				
RIVERDALE, NY 10463				CR Beds 200	POS Beds 0	
BRONX		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		93.4%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,731,429	Total Charges	27,684,883	Average Wages	572.7	
Fixed Assets	2,541,191	Contract Allowance	2,266,421	8.2%	Skilled Nursing	
Other Assets	2,916,000	Operating Revenue	25,418,462	91.8%	Ancillary Service	
Total Assets	8,188,620	Operating Expense	25,407,202	100.0%	Current Ratio	
Current Liabilities	3,748,450	Operating Margin	11,260	0.0%	Days to Collect	
Long Term Liabilities	460,617	Other Income	12,103	0.0%	Avg Payment Days	
Total Equity	3,979,553	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	8,188,620	Net Profit or Loss	23,363	0.1%	Return on Equity	

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

<b>335750 FISHKILL CENTER FOR REHABILITATION AND NURSING</b>				Nonprofit - Other	
FISHKILL CENTER FOR REHABILITATION AND NURSING				12/31/2019 365 Days Settled	
BEACON, NY 12508				CR Beds 160 POS Beds 0	
DUTCHESS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	142.4
Current Assets	18,138,076	Total Charges	28,879,191	Average Wages	24.97
Fixed Assets	4,979,329	Contract Allowance	10,893,190	37.7% Skilled Nursing	96.9%
Other Assets	1,186,897	Operating Revenue	17,986,001	62.3% Ancillary Service	0.0%
Total Assets	24,304,302	Operating Expense	20,263,337	112.7% Current Ratio	0.8
Current Liabilities	23,583,124	Operating Margin	-2,277,336	-12.7% Days to Collect	112.0
Long Term Liabilities	2,191,776	Other Income	898,511	5.0% Avg Payment Days	119.0
Total Equity	-1,470,598	Other Expense	0	0.0% Depreciation Rate	69.2%
Total Liab. and Equity	24,304,302	Net Profit or Loss	(1,378,825)	-7.7% Return on Equity	93.8%
<b>335510 FOLTSBROOK CENTER FOR NURSING AND REHABILITATION</b>				Proprietary - Partnership	
FOLTSBROOK CENTER FOR NURSING AND REHABILITATION				12/31/2019 365 Days Settled	
HERKIMER, NY 13350				CR Beds 163 POS Beds 0	
HERKIMER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	83.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	151.1
Current Assets	3,761,684	Total Charges	12,939,844	Average Wages	16.65
Fixed Assets	143,831	Contract Allowance	753,010	5.8% Skilled Nursing	84.1%
Other Assets	126,091	Operating Revenue	12,186,834	94.2% Ancillary Service	13.4%
Total Assets	4,031,606	Operating Expense	12,181,245	100.0% Current Ratio	1.1
Current Liabilities	3,305,204	Operating Margin	5,589	0.0% Days to Collect	90.7
Long Term Liabilities	165,161	Other Income	27,142	0.2% Avg Payment Days	92.4
Total Equity	561,241	Other Expense	0	0.0% Depreciation Rate	796.6%
Total Liab. and Equity	4,031,606	Net Profit or Loss	32,731	0.3% Return on Equity	5.8%

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# SNF Profile Report - 2019

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

## 335659 FORDHAM NURSING AND REHABILITATION CENTER

Proprietary - Partnership

FORDHAM NURSING AND  
REHABILITATION CENTER

12/31/2019 365 Days Settled

BRONX, NY 10463

CR Beds 240 POS Beds 0

BRONX

TRAVELERS (NEW YORK)

### Key Performance Ind.

Occupancy Rate 94.3%

Length of Stay 152.1

Average Wages 23.98

10.8% Skilled Nursing 84.5%

89.2% Ancillary Service 15.5%

97.9% Current Ratio 0.9

2.1% Days to Collect 53.0

0.9% Avg Payment Days 62.8

0.0% Depreciation Rate 70.0%

2.9% Return on Equity 28.0%

### Balance Sheet

### Income Statement

Current Assets 5,412,526

Total Charges 28,953,984

Fixed Assets 3,529,943

Contract Allowance 3,122,210

Other Assets 7,845,646

Operating Revenue 25,831,774

Total Assets 16,788,115

Operating Expense 25,300,432

Current Liabilities 6,131,486

Operating Margin 531,342

Long Term Liabilities 7,939,687

Other Income 229,322

Total Equity 2,716,942

Other Expense 0

Total Liab. and Equity 16,788,115

Net Profit or Loss 760,664

## 335139 FOREST HILLS CARE CENTER

Proprietary - Partnership

FOREST HILLS CARE CENTER

12/31/2019 365 Days Settled

FOREST HILLS, NY 11375

CR Beds 100 POS Beds 0

QUEENS

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

Occupancy Rate 97.7%

Length of Stay 85.5

Average Wages 27.46

27.3% Skilled Nursing 100.0%

72.7% Ancillary Service 0.0%

96.8% Current Ratio 4.2

3.2% Days to Collect 64.2

0.0% Avg Payment Days 27.7

0.0% Depreciation Rate 28.4%

3.2% Return on Equity 7.1%

### Balance Sheet

### Income Statement

Current Assets 4,499,545

Total Charges 18,873,244

Fixed Assets 1,690,765

Contract Allowance 5,159,743

Other Assets 1,066,973

Operating Revenue 13,713,501

Total Assets 7,257,283

Operating Expense 13,275,699

Current Liabilities 1,059,528

Operating Margin 437,802

Long Term Liabilities 0

Other Income 23

Total Equity 6,197,755

Other Expense 0

Total Liab. and Equity 7,257,283

Net Profit or Loss 437,825

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# SNF Profile Report - 2019

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

## 335310 FOREST VIEW CENTER FOR REHABILITATION & NURSING

Proprietary - Corporation

FOREST VIEW CENTER FOR  
REHABILITATION & NURSING

12/31/2019 365 Days Settled

FOREST HILLS, NY 11375

CR Beds 160 POS Beds 0

QUEENS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 97.5%

### Balance Sheet

### Income Statement

Length of Stay 104.0

Current Assets 10,446,812

Total Charges 33,092,080

Average Wages 27.64

Fixed Assets 2,521,891

Contract Allowance 6,444,551

19.5% Skilled Nursing 85.6%

Other Assets 295,743

Operating Revenue 26,647,529

80.5% Ancillary Service 0.0%

Total Assets 13,264,446

Operating Expense 25,079,826

94.1% Current Ratio 1.3

Current Liabilities 7,877,596

Operating Margin 1,567,703

5.9% Days to Collect 49.0

Long Term Liabilities 0

Other Income 454,324

1.7% Avg Payment Days 94.6

Total Equity 5,386,850

Other Expense 0

0.0% Depreciation Rate 28.3%

Total Liab. and Equity 13,264,446

Net Profit or Loss 2,022,027

7.6% Return on Equity 37.5%

## 335300 FORT HUDSON NURSING CENTER INC

Nonprofit - Other

FORT HUDSON NURSING CENTER INC

12/31/2019 365 Days Settled

FORT EDWARD, NY 12828

CR Beds 197 POS Beds 0

WASHINGTON

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 97.2%

### Balance Sheet

### Income Statement

Length of Stay 233.7

Current Assets 4,961,287

Total Charges 28,968,100

Average Wages 20.39

Fixed Assets 8,097,607

Contract Allowance 9,600,931

33.1% Skilled Nursing 84.9%

Other Assets 3,206,237

Operating Revenue 19,367,169

66.9% Ancillary Service 10.1%

Total Assets 16,265,131

Operating Expense 22,888,760

118.2% Current Ratio 1.9

Current Liabilities 2,659,924

Operating Margin -3,521,591

-18.2% Days to Collect 46.5

Long Term Liabilities 8,520,287

Other Income 4,598,799

23.7% Avg Payment Days 28.4

Total Equity 5,084,920

Other Expense 0

0.0% Depreciation Rate 1.3%

Total Liab. and Equity 16,265,131

Net Profit or Loss 1,077,208

5.6% Return on Equity 21.2%

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# SNF Profile Report - 2019

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

335257 FORT TRYON CENTER FOR REHABILITATION AND NURSING				Proprietary - Corporation	
FORT TRYON CENTER FOR REHABILITATION AND NURSING		12/31/2019 365 Days Settled			
NEW YORK, NY 10040				CR Beds 205	POS Beds 0
NEW YORK				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.9%
Balance Sheet		Income Statement		Length of Stay	115.1
Current Assets	6,760,034	Total Charges	25,276,740	Average Wages	25.00
Fixed Assets	861,741	Contract Allowance	58,639	0.2%	Skilled Nursing 99.0%
Other Assets	4,492,888	Operating Revenue	25,218,101	99.8%	Ancillary Service 0.3%
Total Assets	12,114,663	Operating Expense	31,952,356	126.7%	Current Ratio 0.9
Current Liabilities	7,367,883	Operating Margin	-6,734,255	-26.7%	Days to Collect 55.1
Long Term Liabilities	1,432,427	Other Income	5,275,375	20.9%	Avg Payment Days 66.6
Total Equity	3,314,353	Other Expense	0	0.0%	Depreciation Rate 29.7%
Total Liab. and Equity	12,114,663	Net Profit or Loss	(1,458,880)	-5.8%	Return on Equity -44.0%

335673 FOUR SEASONS NURSING AND REHABILITATION CENTER				Proprietary - Individual	
FOUR SEASONS NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
BROOKLYN, NY 11236				CR Beds 270	POS Beds 0
KINGS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	119.1%
Balance Sheet		Income Statement		Length of Stay	157.8
Current Assets	18,060,065	Total Charges	79,311,010	Average Wages	69.02
Fixed Assets	3,883,448	Contract Allowance	9,248,564	11.7%	Skilled Nursing 74.3%
Other Assets	1,991,240	Operating Revenue	70,062,446	88.3%	Ancillary Service 0.0%
Total Assets	23,934,753	Operating Expense	68,987,905	98.5%	Current Ratio 3.0
Current Liabilities	5,948,023	Operating Margin	1,074,541	1.5%	Days to Collect 76.5
Long Term Liabilities	342,634	Other Income	55,979	0.1%	Avg Payment Days 26.4
Total Equity	17,644,096	Other Expense	0	0.0%	Depreciation Rate 199.5%
Total Liab. and Equity	23,934,753	Net Profit or Loss	1,130,520	1.6%	Return on Equity 6.4%

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# SNF Profile Report - 2019

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

<b>335854 FOX RUN AT ORCHARD PARK</b>			Proprietary - Corporation		
FOX RUN AT ORCHARD PARK			12/31/2019 365 Days Settled		
ORCHARD PARK, NY 14127			CR Beds 0 POS Beds 0		
ERIE			<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets 0			Total Charges 0		
Fixed Assets 0			Contract Allowance 0		
Other Assets 0			Operating Revenue 0		
Total Assets 0			Operating Expense 0		
Current Liabilities 0			Operating Margin 0		
Long Term Liabilities 0			Other Income 0		
Total Equity 0			Other Expense 0		
Total Liab. and Equity 0			Net Profit or Loss 0		
			Length of Stay		
			Average Wages		
			0.0% Skilled Nursing 0.0%		
			0.0% Ancillary Service 0.0%		
			0.0% Current Ratio		
			0.0% Days to Collect		
			0.0% Avg Payment Days		
			0.0% Depreciation Rate 0.0%		
			0.0% Return on Equity 0.0%		
<b>335426 FRANKLIN CENTER FOR REHABILITATION AND NURSING</b>			Proprietary - Corporation		
FRANKLIN CENTER FOR REHABILITATION AND NURSING			12/31/2019 365 Days Settled		
FLUSHING, NY 11355			CR Beds 320 POS Beds 0		
QUEENS			<b>Key Performance Ind.</b>		
TRAVELERS (NEW YORK)			Occupancy Rate 97.5%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets 9,439,517			Total Charges 44,976,388		
Fixed Assets 2,617,213			Contract Allowance 356,273		
Other Assets 5,735,546			Operating Revenue 44,620,115		
Total Assets 17,792,276			Operating Expense 45,112,817		
Current Liabilities 5,225,929			Operating Margin -492,702		
Long Term Liabilities 5,414,333			Other Income 3,423,370		
Total Equity 7,152,014			Other Expense 0		
Total Liab. and Equity 17,792,276			Net Profit or Loss 2,930,668		
			Length of Stay 173.1		
			Average Wages 26.78		
			0.8% Skilled Nursing 96.8%		
			99.2% Ancillary Service 3.2%		
			101.1% Current Ratio 1.8		
			-1.1% Days to Collect 42.9		
			7.7% Avg Payment Days 52.4		
			0.0% Depreciation Rate 27.6%		
			6.6% Return on Equity 41.0%		

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

335734 FRIEDWALD CENTER FOR REHAB AND NURSING, L L C					Proprietary - Corporation	
FRIEDWALD CENTER FOR REHAB AND NURSING, L L C		12/31/2019 365 Days Settled				
NEW CITY, NY 10956				CR Beds 180	POS Beds 0	
ROCKLAND		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%	
Balance Sheet		Income Statement		Length of Stay	67.9	
Current Assets	13,405,726	Total Charges	29,822,643	Average Wages	25.97	
Fixed Assets	2,798,391	Contract Allowance	-784,457	-2.6%	Skilled Nursing	98.7%
Other Assets	2,353,444	Operating Revenue	30,607,100	102.6%	Ancillary Service	1.3%
Total Assets	18,557,561	Operating Expense	34,451,812	112.6%	Current Ratio	2.8
Current Liabilities	4,791,102	Operating Margin	-3,844,712	-12.6%	Days to Collect	78.8
Long Term Liabilities	15,758,537	Other Income	3,330,386	10.9%	Avg Payment Days	27.1
Total Equity	-1,992,078	Other Expense	0	0.0%	Depreciation Rate	19.0%
Total Liab. and Equity	18,557,561	Net Profit or Loss	(514,326)	-1.7%	Return on Equity	25.8%

335091 FULTON CENTER FOR REHABILITATION AND HEALTHCARE					Proprietary - Partnership	
FULTON CENTER FOR REHABILITATION AND HEALTHCARE		12/31/2019 365 Days Settled				
GLOVERSVILLE, NY 12078				CR Beds 176	POS Beds 0	
FULTON		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.6%	
Balance Sheet		Income Statement		Length of Stay	141.3	
Current Assets	5,209,733	Total Charges	22,295,207	Average Wages	24.14	
Fixed Assets	2,790,417	Contract Allowance	3,052,951	13.7%	Skilled Nursing	100.0%
Other Assets	1,691,827	Operating Revenue	19,242,256	86.3%	Ancillary Service	0.0%
Total Assets	9,691,977	Operating Expense	19,475,945	101.2%	Current Ratio	1.0
Current Liabilities	5,393,077	Operating Margin	-233,689	-1.2%	Days to Collect	90.8
Long Term Liabilities	2,573,632	Other Income	1,884	0.0%	Avg Payment Days	33.5
Total Equity	1,725,268	Other Expense	0	0.0%	Depreciation Rate	74.4%
Total Liab. and Equity	9,691,977	Net Profit or Loss	(231,805)	-1.2%	Return on Equity	-13.4%

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

335831 FULTON COMMONS CARE CENTER INC					Proprietary - Corporation	
FULTON COMMONS CARE CENTER INC		12/31/2019 365 Days Settled				
EAST MEADOW, NY 11554				CR Beds 280	POS Beds 0	
NASSAU		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.2%	
Balance Sheet		Income Statement		Length of Stay	181.2	
Current Assets	6,726,892	Total Charges	45,677,124	Average Wages	18.00	
Fixed Assets	169,126	Contract Allowance	5,090,192	11.1%	Skilled Nursing 97.5%	
Other Assets	13,082,505	Operating Revenue	40,586,932	88.9%	Ancillary Service 2.5%	
Total Assets	19,978,523	Operating Expense	41,213,440	101.5%	Current Ratio 1.2	
Current Liabilities	5,449,582	Operating Margin	-626,508	-1.5%	Days to Collect 37.6	
Long Term Liabilities	13,155,966	Other Income	222,943	0.5%	Avg Payment Days 2.7	
Total Equity	1,372,975	Other Expense	0	0.0%	Depreciation Rate 2,891.0%	
Total Liab. and Equity	19,978,523	Net Profit or Loss	(403,565)	-1.0%	Return on Equity -29.4%	
335817 GARDEN CARE CENTER					Proprietary - Corporation	
GARDEN CARE CENTER		12/31/2019 365 Days Settled				
FRANKLIN SQUARE, NY 11010				CR Beds 150	POS Beds 0	
NASSAU		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.1%	
Balance Sheet		Income Statement		Length of Stay	200.2	
Current Assets	5,487,387	Total Charges	23,368,364	Average Wages	15.17	
Fixed Assets	1,391,532	Contract Allowance	1,076,058	4.6%	Skilled Nursing 100.0%	
Other Assets	51,087	Operating Revenue	22,292,306	95.4%	Ancillary Service 0.0%	
Total Assets	6,930,006	Operating Expense	19,568,534	87.8%	Current Ratio 2.0	
Current Liabilities	2,784,318	Operating Margin	2,723,772	12.2%	Days to Collect 51.4	
Long Term Liabilities	63,662	Other Income	714	0.0%	Avg Payment Days 41.3	
Total Equity	4,082,026	Other Expense	0	0.0%	Depreciation Rate 51.7%	
Total Liab. and Equity	6,930,006	Net Profit or Loss	2,724,486	12.2%	Return on Equity 66.7%	

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

<b>335634 GARDEN GATE HEALTH CARE FACILITY</b>				Proprietary - Other	
GARDEN GATE HEALTH CARE FACILITY 12/31/2019 365 Days Settled					
CHEEKTOWAGA, NY 14227				CR Beds 186 POS Beds 0	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	70.2
Current Assets	6,442,472	Total Charges	37,881,724	Average Wages	18.28
Fixed Assets	1,097,331	Contract Allowance	16,111,756	42.5% Skilled Nursing	84.5%
Other Assets	1,597,681	Operating Revenue	21,769,968	57.5% Ancillary Service	15.0%
Total Assets	9,137,484	Operating Expense	21,512,181	98.8% Current Ratio	2.9
Current Liabilities	2,243,224	Operating Margin	257,787	1.2% Days to Collect	99.7
Long Term Liabilities	0	Other Income	600,116	2.8% Avg Payment Days	19.7
Total Equity	6,894,260	Other Expense	0	0.0% Depreciation Rate	61.5%
Total Liab. and Equity	9,137,484	Net Profit or Loss	854,777	3.9% Return on Equity	12.4%
<b>335802 GLEN ARDEN INC</b>				Nonprofit - Other	
GLEN ARDEN INC 12/31/2019 365 Days Settled					
GOSHEN, NY 10924				CR Beds 40 POS Beds 0	
ORANGE				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	439.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	558.0
Current Assets	3,809,268	Total Charges	8,698,795	Average Wages	22.82
Fixed Assets	15,101,896	Contract Allowance	729,808	8.4% Skilled Nursing	30.8%
Other Assets	2,939,468	Operating Revenue	7,968,987	91.6% Ancillary Service	8.0%
Total Assets	21,850,632	Operating Expense	13,071,735	164.0% Current Ratio	0.2
Current Liabilities	20,304,046	Operating Margin	-5,102,748	-64.0% Days to Collect	16.5
Long Term Liabilities	22,073,387	Other Income	2,051,315	25.7% Avg Payment Days	68.4
Total Equity	-20,526,801	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	21,850,632	Net Profit or Loss	(3,051,433)	-38.3% Return on Equity	14.9%

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

<b>335716 GLEN COVE CENTER FOR NURSING AND REHABILITATION</b>				Proprietary - Corporation	
GLEN COVE CENTER FOR NURSING AND REHABILITATION				12/31/2019 365 Days Settled	
GLEN COVE, NY 11542				CR Beds 154 POS Beds 0	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	92.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	76.7
Current Assets	5,827,244	Total Charges	30,873,342	Average Wages	28.49
Fixed Assets	2,747,682	Contract Allowance	6,218,592	20.1% Skilled Nursing	100.0%
Other Assets	2,475,867	Operating Revenue	24,654,750	79.9% Ancillary Service	0.0%
Total Assets	11,050,793	Operating Expense	24,321,504	98.6% Current Ratio	1.2
Current Liabilities	4,995,459	Operating Margin	333,246	1.4% Days to Collect	58.2
Long Term Liabilities	2,956,468	Other Income	212,402	0.9% Avg Payment Days	67.4
Total Equity	3,098,866	Other Expense	0	0.0% Depreciation Rate	17.3%
Total Liab. and Equity	11,050,793	Net Profit or Loss	545,648	2.2% Return on Equity	17.6%
<b>335611 GLEN ISLAND CENTER FOR NURSING AND REHABILITATION</b>				Proprietary - Corporation	
GLEN ISLAND CENTER FOR NURSING AND REHABILITATION				12/31/2019 365 Days Settled	
NEW ROCHELLE, NY 10805				CR Beds 182 POS Beds 0	
WESTCHESTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	154.4
Current Assets	7,080,091	Total Charges	20,724,019	Average Wages	26.52
Fixed Assets	2,215,173	Contract Allowance	0	0.0% Skilled Nursing	98.4%
Other Assets	501,840	Operating Revenue	20,724,019	100.0% Ancillary Service	1.6%
Total Assets	9,797,104	Operating Expense	19,420,991	93.7% Current Ratio	3.7
Current Liabilities	1,903,819	Operating Margin	1,303,028	6.3% Days to Collect	53.9
Long Term Liabilities	1,442,029	Other Income	160,204	0.8% Avg Payment Days	34.4
Total Equity	6,451,256	Other Expense	0	0.0% Depreciation Rate	35.4%
Total Liab. and Equity	9,797,104	Net Profit or Loss	1,463,232	7.1% Return on Equity	22.7%

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

335252   GLENDALE HOME-SCHDY CNTY DEPT SOCIAL SERVICES					Government - County	
GLENDALE HOME-SCHDY CNTY DEPT SOCIAL SERVICES		12/31/2019 365 Days Settled				
SCOTIA, NY 12302				CR Beds 200	POS Beds 0	
SCHENECTADY		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.6%	
Balance Sheet		Income Statement		Length of Stay	310.2	
Current Assets	51,627,061	Total Charges	24,303,352	Average Wages	23.54	
Fixed Assets	29,227,421	Contract Allowance	0	0.0%	Skilled Nursing	105.5%
Other Assets	13,217,770	Operating Revenue	24,303,352	100.0%	Ancillary Service	0.0%
Total Assets	94,072,252	Operating Expense	30,741,779	126.5%	Current Ratio	11.1
Current Liabilities	4,633,655	Operating Margin	-6,438,427	-26.5%	Days to Collect	91.8
Long Term Liabilities	146,382,156	Other Income	10,617,112	43.7%	Avg Payment Days	8.7
Total Equity	-56,943,559	Other Expense	0	0.0%	Depreciation Rate	5.7%
Total Liab. and Equity	94,072,252	Net Profit or Loss	4,178,685	17.2%	Return on Equity	-7.3%

335211   GLENGARIFF HEALTH CARE CENTER					Proprietary - Corporation	
GLENGARIFF HEALTH CARE CENTER		12/31/2019 306 Days Settled				
GLEN COVE, NY 11542		2/28/2019 59 Days Settled		CR Beds 262	POS Beds 0	
NASSAU		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	90.2%	
Balance Sheet		Income Statement		Length of Stay	71.1	
Current Assets	7,066,790	Total Charges	5,802,460	Average Wages	24.51	
Fixed Assets	4,200,084	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,163,421	Operating Revenue	5,802,460	100.0%	Ancillary Service	0.0%
Total Assets	13,430,295	Operating Expense	5,618,972	96.8%	Current Ratio	1.4
Current Liabilities	5,091,084	Operating Margin	183,488	3.2%	Days to Collect	250.0
Long Term Liabilities	1,352,203	Other Income	25,187	0.4%	Avg Payment Days	124.5
Total Equity	6,987,008	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	13,430,295	Net Profit or Loss	208,675	3.6%	Return on Equity	3.0%

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

335211 GLENGARIFF HEALTH CARE CENTER					Proprietary - Partnership	
GLENGARIFF HEALTH CARE CENTER		12/31/2019 306 Days Settled				
GLEN COVE, NY 11542		2/28/2019 59 Days Settled		CR Beds 262 POS Beds 0		
NASSAU		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		101.7%		
Balance Sheet		Income Statement		Length of Stay 62.9		
Current Assets	6,740,819	Total Charges	29,745,496	Average Wages	24.51	
Fixed Assets	24,912,979	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	28,438,964	Operating Revenue	29,745,496	100.0%	Ancillary Service 0.0%	
Total Assets	60,092,762	Operating Expense	31,774,033	106.8%	Current Ratio 1.5	
Current Liabilities	4,534,729	Operating Margin	-2,028,537	-6.8%	Days to Collect 64.9	
Long Term Liabilities	49,965,950	Other Income	48,450	0.2%	Avg Payment Days 37.5	
Total Equity	5,592,083	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	60,092,762	Net Profit or Loss	(1,980,087)	-6.7%	Return on Equity -35.4%	

335306 GLENS FALLS CENTER FOR REHABILITATION AND NURSING					Proprietary - Corporation	
GLENS FALLS CENTER FOR REHABILITATION AND NURSING		12/31/2019 365 Days Settled				
GLENS FALLS, NY 12801		CR Beds 117 POS Beds 0				
WARREN		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.7%		
Balance Sheet		Income Statement		Length of Stay 168.8		
Current Assets	2,353,025	Total Charges	12,534,021	Average Wages	15.52	
Fixed Assets	1,353,050	Contract Allowance	1,674,874	13.4%	Skilled Nursing 100.0%	
Other Assets	3,287,773	Operating Revenue	10,859,147	86.6%	Ancillary Service 0.0%	
Total Assets	6,993,848	Operating Expense	10,310,480	94.9%	Current Ratio 2.1	
Current Liabilities	1,138,878	Operating Margin	548,667	5.1%	Days to Collect 58.6	
Long Term Liabilities	4,101,164	Other Income	1,593	0.0%	Avg Payment Days 34.4	
Total Equity	1,753,806	Other Expense	0	0.0%	Depreciation Rate 64.0%	
Total Liab. and Equity	6,993,848	Net Profit or Loss	550,260	5.1%	Return on Equity 31.4%	

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

335079    GOLD CREST CARE CENTER					Proprietary - Corporation	
GOLD CREST CARE CENTER		12/31/2019 365 Days Settled				
BRONX, NY 10469		CR Beds 175    POS Beds 0				
BRONX		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		95.4%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	3,866,139	Total Charges	21,614,387	Average Wages	320.8	
Fixed Assets	13,352,242	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	424,870	Operating Revenue	21,614,387	100.0%	Ancillary Service	
Total Assets	17,643,251	Operating Expense	18,999,815	87.9%	Current Ratio	
Current Liabilities	4,616,614	Operating Margin	2,614,572	12.1%	Days to Collect	
Long Term Liabilities	11,071,194	Other Income	116,441	0.5%	Avg Payment Days	
Total Equity	1,955,443	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	17,643,251	Net Profit or Loss	2,731,013	12.6%	Return on Equity	

335502    GOLDEN GATE REHABILITATION & HEALTH CARE CENTER					Proprietary - Corporation	
GOLDEN GATE REHABILITATION & HEALTH CARE CENTER		12/31/2019 365 Days Settled				
STATEN ISLAND, NY 10314		CR Beds 238    POS Beds 0				
RICHMOND		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		94.3%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	7,087,294	Total Charges	31,468,135	Average Wages	202.2	
Fixed Assets	3,395,261	Contract Allowance	3,723,037	11.8%	Average Wages	
Other Assets	10,027,355	Operating Revenue	27,745,098	88.2%	Skilled Nursing	
Total Assets	20,509,910	Operating Expense	26,723,170	96.3%	Ancillary Service	
Current Liabilities	3,283,777	Operating Margin	1,021,928	3.7%	Current Ratio	
Long Term Liabilities	2,329,532	Other Income	15,828	0.1%	Days to Collect	
Total Equity	14,896,601	Other Expense	0	0.0%	Avg Payment Days	
Total Liab. and Equity	20,509,910	Net Profit or Loss	1,037,756	3.7%	Depreciation Rate	

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

335451    GOLDEN HILL NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
GOLDEN HILL NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
KINGSTON, NY 12401				CR Beds 280	POS Beds 0	
ULSTER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.6%	
Balance Sheet		Income Statement		Length of Stay	119.1	
Current Assets	8,286,207	Total Charges	50,551,300	Average Wages	25.31	
Fixed Assets	2,741,413	Contract Allowance	14,189,111	28.1% Skilled Nursing	99.9%	
Other Assets	142,870	Operating Revenue	36,362,189	71.9% Ancillary Service	0.1%	
Total Assets	11,170,490	Operating Expense	33,033,391	90.8% Current Ratio	1.2	
Current Liabilities	6,783,254	Operating Margin	3,328,798	9.2% Days to Collect	69.3	
Long Term Liabilities	4,071,325	Other Income	13,883	0.0% Avg Payment Days	34.4	
Total Equity	315,911	Other Expense	0	0.0% Depreciation Rate	42.6%	
Total Liab. and Equity	11,170,490	Net Profit or Loss	3,342,681	9.2% Return on Equity	1,058.1%	

335636    GOOD SAMARITAN NURSING HOME					Nonprofit - Church	
GOOD SAMARITAN NURSING HOME		12/31/2019 365 Days Settled				
SAYVILLE, NY 11782				CR Beds 100	POS Beds 0	
SUFFOLK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.1%	
Balance Sheet		Income Statement		Length of Stay	228.9	
Current Assets	1,388,574	Total Charges	10,240,003	Average Wages	30.09	
Fixed Assets	1,820,567	Contract Allowance	-961,769	-9.4% Skilled Nursing	92.8%	
Other Assets	892,750	Operating Revenue	11,201,772	109.4% Ancillary Service	7.2%	
Total Assets	4,101,891	Operating Expense	11,755,164	104.9% Current Ratio	0.1	
Current Liabilities	17,165,758	Operating Margin	-553,392	-4.9% Days to Collect	37.9	
Long Term Liabilities	1,936,452	Other Income	81,602	0.7% Avg Payment Days	29.2	
Total Equity	-15,000,319	Other Expense	0	0.0% Depreciation Rate	1.7%	
Total Liab. and Equity	4,101,891	Net Profit or Loss	(471,790)	-4.2% Return on Equity	3.1%	



# SNF Profile Report - 2019

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

## 335527 GOOD SHEPHERD-FAIRVIEW HOME INC

Nonprofit - Other

GOOD SHEPHERD-FAIRVIEW HOME INC 12/31/2019 365 Days Settled

BINGHAMTON, NY 13904

CR Beds 123 POS Beds 0

BROOME

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 85.2%

### Balance Sheet

### Income Statement

Length of Stay 115.9

Current Assets	1,739,777	Total Charges	16,441,587	Average Wages	17.52
Fixed Assets	5,620,022	Contract Allowance	5,261,813	32.0% Skilled Nursing	49.2%
Other Assets	2,463,094	Operating Revenue	11,179,774	68.0% Ancillary Service	11.1%
Total Assets	9,822,893	Operating Expense	12,040,201	107.7% Current Ratio	1.9
Current Liabilities	912,942	Operating Margin	-860,427	-7.7% Days to Collect	34.4
Long Term Liabilities	1,912,595	Other Income	236,577	2.1% Avg Payment Days	21.1
Total Equity	6,997,356	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	9,822,893	Net Profit or Loss	(623,850)	-5.6% Return on Equity	-8.9%

## 335859 GOOD SHEPHERD VILLAGE AT ENDWELL

Nonprofit - Other

GOOD SHEPHERD VILLAGE AT ENDWELL 12/31/2019 365 Days Settled

ENDWELL, NY 13760

CR Beds 64 POS Beds 0

BROOME

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 93.0%

### Balance Sheet

### Income Statement

Length of Stay 315.0

Current Assets	9,502,417	Total Charges	15,180,589	Average Wages	15.99
Fixed Assets	39,861,725	Contract Allowance	920,171	6.1% Skilled Nursing	33.8%
Other Assets	10,596,964	Operating Revenue	14,260,418	93.9% Ancillary Service	5.0%
Total Assets	59,961,106	Operating Expense	13,021,548	91.3% Current Ratio	2.8
Current Liabilities	3,373,772	Operating Margin	1,238,870	8.7% Days to Collect	16.0
Long Term Liabilities	68,999,918	Other Income	59,085	0.4% Avg Payment Days	16.9
Total Equity	-12,412,584	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	59,961,106	Net Profit or Loss	1,297,955	9.1% Return on Equity	-10.5%

All Providers

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# SNF Profile Report - 2019

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

335642 GOWANDA REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
GOWANDA REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled			
GOWANDA, NY 14070				CR Beds 160	POS Beds 0
CATTARAUGUS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	79.1%
Balance Sheet		Income Statement		Length of Stay	104.0
Current Assets	4,112,907	Total Charges	15,362,570	Average Wages	20.55
Fixed Assets	1,535,641	Contract Allowance	1,148,951	7.5% Skilled Nursing	100.0%
Other Assets	158,175	Operating Revenue	14,213,619	92.5% Ancillary Service	0.0%
Total Assets	5,806,723	Operating Expense	13,608,246	95.7% Current Ratio	2.3
Current Liabilities	1,759,463	Operating Margin	605,373	4.3% Days to Collect	70.6
Long Term Liabilities	31,464	Other Income	21,244	0.1% Avg Payment Days	40.0
Total Equity	4,015,796	Other Expense	0	0.0% Depreciation Rate	127.7%
Total Liab. and Equity	5,806,723	Net Profit or Loss	626,617	4.4% Return on Equity	15.6%

335744 GRAND MANOR NURSING & REHABILITATION CENTER				Proprietary - Corporation	
GRAND MANOR NURSING & REHABILITATION CENTER		12/31/2019 365 Days Settled			
BRONX, NY 10473				CR Beds 240	POS Beds 0
BRONX				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.5%
Balance Sheet		Income Statement		Length of Stay	289.5
Current Assets	4,919,101	Total Charges	25,627,539	Average Wages	24.55
Fixed Assets	2,672,547	Contract Allowance	6,486,312	25.3% Skilled Nursing	97.7%
Other Assets	168,139	Operating Revenue	19,141,227	74.7% Ancillary Service	2.3%
Total Assets	7,759,787	Operating Expense	19,495,111	101.8% Current Ratio	1.1
Current Liabilities	4,627,061	Operating Margin	-353,884	-1.8% Days to Collect	27.2
Long Term Liabilities	995,660	Other Income	261,839	1.4% Avg Payment Days	37.7
Total Equity	2,137,066	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	7,759,787	Net Profit or Loss	(92,045)	-0.5% Return on Equity	-4.3%

All Providers

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# SNF Profile Report - 2019

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

<b>335498 GRANDELL REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
GRANDELL REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled			
LONG BEACH, NY 11561				CR Beds 278 POS Beds 0	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (RRB)				Occupancy Rate	95.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	181.8
Current Assets	5,679,812	Total Charges	42,264,554	Average Wages	26.39
Fixed Assets	5,969,683	Contract Allowance	5,908,781	14.0% Skilled Nursing	100.0%
Other Assets	472,079	Operating Revenue	36,355,773	86.0% Ancillary Service	0.0%
Total Assets	12,121,574	Operating Expense	32,707,599	90.0% Current Ratio	0.8
Current Liabilities	6,812,131	Operating Margin	3,648,174	10.0% Days to Collect	36.8
Long Term Liabilities	192,456	Other Income	12,038	0.0% Avg Payment Days	60.2
Total Equity	5,116,987	Other Expense	0	0.0% Depreciation Rate	24.9%
Total Liab. and Equity	12,121,574	Net Profit or Loss	3,660,212	10.1% Return on Equity	71.5%

<b>335331 GRANVILLE CENTER FOR REHABILITATION AND NURSING</b>				Proprietary - Corporation	
GRANVILLE CENTER FOR REHABILITATION AND NURSING		12/31/2019 365 Days Settled			
GRANVILLE, NY 12832				CR Beds 122 POS Beds 0	
WASHINGTON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	164.3
Current Assets	3,237,377	Total Charges	11,866,522	Average Wages	11.65
Fixed Assets	1,578,285	Contract Allowance	1,468,325	12.4% Skilled Nursing	100.0%
Other Assets	63,098	Operating Revenue	10,398,197	87.6% Ancillary Service	0.0%
Total Assets	4,878,760	Operating Expense	10,149,926	97.6% Current Ratio	2.1
Current Liabilities	1,578,846	Operating Margin	248,271	2.4% Days to Collect	71.2
Long Term Liabilities	17,340	Other Income	533	0.0% Avg Payment Days	48.4
Total Equity	3,282,574	Other Expense	0	0.0% Depreciation Rate	20.7%
Total Liab. and Equity	4,878,760	Net Profit or Loss	248,804	2.4% Return on Equity	7.6%

All Providers

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# SNF Profile Report - 2019

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

## 335574 GREENE MEADOWS NURSING AND REHABILITATION CENTER

Proprietary - Partnership

GREENE MEADOWS NURSING AND  
REHABILITATION CENTER

12/31/2019 365 Days Settled

CATSKILL, NY 12414

CR Beds 120 POS Beds 0

GREENE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 89.2%

### Balance Sheet

### Income Statement

Length of Stay 90.0

Current Assets 2,855,161

Total Charges 13,641,539

Average Wages 20.73

Fixed Assets 2,357,768

Contract Allowance 911,779

6.7% Skilled Nursing 99.2%

Other Assets 142,443

Operating Revenue 12,729,760

93.3% Ancillary Service 0.8%

Total Assets 5,355,372

Operating Expense 12,277,002

96.4% Current Ratio 1.2

Current Liabilities 2,414,224

Operating Margin 452,758

3.6% Days to Collect 79.2

Long Term Liabilities 1,534,193

Other Income 0

0.0% Avg Payment Days 65.7

Total Equity 1,406,955

Other Expense 0

0.0% Depreciation Rate 29.3%

Total Liab. and Equity 5,355,372

Net Profit or Loss 452,758

3.6% Return on Equity 32.2%

## 335182 GREENFIELD HEALTH & REHAB CENTER

Nonprofit - Other

GREENFIELD HEALTH & REHAB CENTER

12/31/2019 365 Days Settled

LANCASTER, NY 14086

CR Beds 160 POS Beds 0

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.9%

### Balance Sheet

### Income Statement

Length of Stay 57.4

Current Assets 4,002,420

Total Charges 29,865,277

Average Wages 20.78

Fixed Assets 12,636,756

Contract Allowance 7,746,238

25.9% Skilled Nursing 80.1%

Other Assets 10,220,461

Operating Revenue 22,119,039

74.1% Ancillary Service 19.9%

Total Assets 26,859,637

Operating Expense 20,586,481

93.1% Current Ratio 1.5

Current Liabilities 2,695,661

Operating Margin 1,532,558

6.9% Days to Collect 34.3

Long Term Liabilities 6,929,648

Other Income 199,210

0.9% Avg Payment Days 35.6

Total Equity 17,234,328

Other Expense 0

0.0% Depreciation Rate 2.5%

Total Liab. and Equity 26,859,637

Net Profit or Loss 1,731,768

7.8% Return on Equity 10.0%

All Providers

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# SNF Profile Report - 2019

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

## 335658 GROTON COMMUNITY HEALTH CARE CTR RES CARE FAC

Nonprofit - Other

GROTON COMMUNITY HEALTH CARE CTR 12/31/2019 365 Days Settled  
RES CARE FAC

GROTON, NY 13073

CR Beds 80 POS Beds 0

TOMPKINS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 84.0%

### Balance Sheet

### Income Statement

Length of Stay 155.2

Current Assets 1,876,801

Total Charges 9,044,793

Average Wages 19.44

Fixed Assets 1,285,334

Contract Allowance 3,294,399

36.4% Skilled Nursing 100.0%

Other Assets 0

Operating Revenue 5,750,394

63.6% Ancillary Service 0.0%

Total Assets 3,162,135

Operating Expense 6,527,038

113.5% Current Ratio 1.4

Current Liabilities 1,384,410

Operating Margin -776,644

-13.5% Days to Collect 53.7

Long Term Liabilities 126,420

Other Income 317,813

5.5% Avg Payment Days 56.7

Total Equity 1,651,305

Other Expense 0

0.0% Depreciation Rate 2.6%

Total Liab. and Equity 3,162,135

Net Profit or Loss (458,831)

-8.0% Return on Equity -27.8%

## 335696 GURWIN JEWISH NURSING AND REHABILITATION CENTER

Nonprofit - Other

GURWIN JEWISH NURSING AND 12/31/2019 365 Days Settled  
REHABILITATION CENTER

COMMACK, NY 11725

CR Beds 460 POS Beds 0

SUFFOLK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 104.2%

### Balance Sheet

### Income Statement

Length of Stay 118.1

Current Assets 25,590,600

Total Charges 116,396,087

Average Wages 32.01

Fixed Assets 18,191,796

Contract Allowance 30,270,794

26.0% Skilled Nursing 79.2%

Other Assets 11,989,326

Operating Revenue 86,125,293

74.0% Ancillary Service 12.2%

Total Assets 55,771,722

Operating Expense 90,144,232

104.7% Current Ratio 1.8

Current Liabilities 14,548,366

Operating Margin -4,018,939

-4.7% Days to Collect 83.2

Long Term Liabilities 16,900,576

Other Income 2,790,906

3.2% Avg Payment Days 39.2

Total Equity 24,322,780

Other Expense 0

0.0% Depreciation Rate 1.7%

Total Liab. and Equity 55,771,722

Net Profit or Loss (1,260,921)

-1.5% Return on Equity -5.2%

All Providers

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# SNF Profile Report - 2019

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

335615 HAMILTON MANOR NURSING HOME				Proprietary - Individual	
HAMILTON MANOR NURSING HOME		12/31/2019 365 Days Settled			
ROCHESTER, NY 14626		CR Beds 0		POS Beds 0	
MONROE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335710 HAMILTON PARK NURSING AND REHABILITATION CENTER				Nonprofit - Other	
HAMILTON PARK NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
BROOKLYN, NY 11228		CR Beds 200		POS Beds 0	
KINGS		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		98.2%	
Balance Sheet		Income Statement		Length of Stay 112.0	
Current Assets	8,187,783	Total Charges	49,451,468	Average Wages 28.30	
Fixed Assets	29,190,148	Contract Allowance	11,480,091	23.2%	Skilled Nursing 100.0%
Other Assets	1,000,000	Operating Revenue	37,971,377	76.8%	Ancillary Service 0.0%
Total Assets	38,377,931	Operating Expense	36,044,382	94.9%	Current Ratio 0.8
Current Liabilities	10,037,078	Operating Margin	1,926,995	5.1%	Days to Collect 40.6
Long Term Liabilities	28,122,974	Other Income	9,946	0.0%	Avg Payment Days 55.7
Total Equity	217,879	Other Expense	0	0.0%	Depreciation Rate 14.1%
Total Liab. and Equity	38,377,931	Net Profit or Loss	1,480,397	3.9%	Return on Equity 679.5%

All Providers

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# SNF Profile Report - 2019

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 NURSING AND REHABILITATION, L L C		12/31/2019 365 Days Settled				
NEW YORK, NY 10037				CR Beds 200	POS Beds 0	
NEW YORK				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	98.4%	
Balance Sheet		Income Statement		Length of Stay	181.8	
Current Assets	11,840,835	Total Charges	42,201,957	Average Wages	28.17	
Fixed Assets	4,430,548	Contract Allowance	9,295,456	22.0% Skilled Nursing	100.0%	
Other Assets	7,000,000	Operating Revenue	32,906,501	78.0% Ancillary Service	0.0%	
Total Assets	23,271,383	Operating Expense	32,896,148	100.0% Current Ratio	1.3	
Current Liabilities	9,397,866	Operating Margin	10,353	0.0% Days to Collect	82.8	
Long Term Liabilities	0	Other Income	359,465	1.1% Avg Payment Days	60.4	
Total Equity	13,873,517	Other Expense	0	0.0% Depreciation Rate	91.3%	
Total Liab. and Equity	23,271,383	Net Profit or Loss	369,818	1.1% Return on Equity	2.7%	

335757 HARRIS HILL NURSING FACILITY, L L C					Proprietary - Other	
HARRIS HILL NURSING FACILITY, L L C		12/31/2019 365 Days Settled				
WILLIAMSVILLE, NY 14221				CR Beds 194	POS Beds 0	
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.8%	
Balance Sheet		Income Statement		Length of Stay	64.4	
Current Assets	6,651,169	Total Charges	40,974,403	Average Wages	18.25	
Fixed Assets	1,458,220	Contract Allowance	18,530,971	45.2% Skilled Nursing	85.1%	
Other Assets	2,104,351	Operating Revenue	22,443,432	54.8% Ancillary Service	14.8%	
Total Assets	10,213,740	Operating Expense	21,590,299	96.2% Current Ratio	4.3	
Current Liabilities	1,532,205	Operating Margin	853,133	3.8% Days to Collect	97.5	
Long Term Liabilities	0	Other Income	590,990	2.6% Avg Payment Days	16.5	
Total Equity	8,681,535	Other Expense	0	0.0% Depreciation Rate	62.2%	
Total Liab. and Equity	10,213,740	Net Profit or Loss	1,440,801	6.4% Return on Equity	16.6%	

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# SNF Profile Report - 2019

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

## 335676 HAVEN MANOR HEALTH CARE CENTER, L L C

Proprietary - Partnership

HAVEN MANOR HEALTH CARE CENTER, L L C 12/31/2019 365 Days Settled

FAR ROCKAWAY, NY 11691

CR Beds 240 POS Beds 0

QUEENS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 94.9%

### Balance Sheet

### Income Statement

Length of Stay 363.2

Current Assets 2,989,179

Total Charges 34,631,118

Average Wages 28.14

Fixed Assets 2,475,603

Contract Allowance 11,942,201

34.5% Skilled Nursing 100.0%

Other Assets 51,534

Operating Revenue 22,688,917

65.5% Ancillary Service 0.0%

Total Assets 5,516,316

Operating Expense 22,702,160

100.1% Current Ratio 1.1

Current Liabilities 2,708,252

Operating Margin -13,243

-0.1% Days to Collect 16.5

Long Term Liabilities 206,072

Other Income 3,133

0.0% Avg Payment Days 36.9

Total Equity 2,601,992

Other Expense 0

0.0% Depreciation Rate 17.7%

Total Liab. and Equity 5,516,316

Net Profit or Loss (10,110)

0.0% Return on Equity -0.4%

## 335656 HAYM SOLOMON HOME FOR THE AGED

Proprietary - Partnership

HAYM SOLOMON HOME FOR THE AGED 12/31/2019 365 Days Settled

BROOKLYN, NY 11214

CR Beds 240 POS Beds 0

KINGS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 96.3%

### Balance Sheet

### Income Statement

Length of Stay 82.1

Current Assets 9,514,895

Total Charges 53,383,507

Average Wages 28.24

Fixed Assets 1,362,619

Contract Allowance 11,499,283

21.5% Skilled Nursing 98.1%

Other Assets 6,947

Operating Revenue 41,884,224

78.5% Ancillary Service 0.0%

Total Assets 10,884,461

Operating Expense 41,401,626

98.8% Current Ratio 1.8

Current Liabilities 5,197,891

Operating Margin 482,598

1.2% Days to Collect 61.5

Long Term Liabilities 940,192

Other Income 6,679

0.0% Avg Payment Days 41.8

Total Equity 4,746,378

Other Expense 0

0.0% Depreciation Rate 225.7%

Total Liab. and Equity 10,884,461

Net Profit or Loss 489,277

1.2% Return on Equity 10.3%

All Providers

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# SNF Profile Report - 2019

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

## 335020 HEBREW HOME FOR THE AGED AT RIVERDALE

Nonprofit - Other

HEBREW HOME FOR THE AGED AT RIVERDALE 12/31/2019 365 Days Settled

RIVERDALE, NY 10471

CR Beds 843 POS Beds 0

BRONX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 108.1%

### Balance Sheet

### Income Statement

Length of Stay 233.5

Current Assets	67,269,913	Total Charges	109,106,638	Average Wages	28.60
Fixed Assets	83,913,703	Contract Allowance	0	0.0%	Skilled Nursing 90.6%
Other Assets	10,882,012	Operating Revenue	109,106,638	100.0%	Ancillary Service 1.8%
Total Assets	162,065,628	Operating Expense	126,496,417	115.9%	Current Ratio 1.3
Current Liabilities	50,823,651	Operating Margin	-17,389,779	-15.9%	Days to Collect 103.1
Long Term Liabilities	84,351,125	Other Income	26,186,810	24.0%	Avg Payment Days 120.3
Total Equity	26,890,852	Other Expense	0	0.0%	Depreciation Rate 2.7%
Total Liab. and Equity	162,065,628	Net Profit or Loss	8,797,031	8.1%	Return on Equity 32.7%

## 335808 HEMPSTEAD PARK NURSING HOME

Proprietary - Corporation

HEMPSTEAD PARK NURSING HOME 12/31/2019 365 Days Settled

HEMPSTEAD, NY 11550

CR Beds 251 POS Beds 0

NASSAU

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 91.7%

### Balance Sheet

### Income Statement

Length of Stay 280.2

Current Assets	3,136,798	Total Charges	31,992,400	Average Wages	25.78
Fixed Assets	1,995,274	Contract Allowance	8,850,324	27.7%	Skilled Nursing 100.0%
Other Assets	1,104,757	Operating Revenue	23,142,076	72.3%	Ancillary Service 0.0%
Total Assets	6,236,829	Operating Expense	25,457,363	110.0%	Current Ratio 0.4
Current Liabilities	7,192,684	Operating Margin	-2,315,287	-10.0%	Days to Collect 37.7
Long Term Liabilities	2,797,738	Other Income	6,826	0.0%	Avg Payment Days 96.7
Total Equity	-3,753,593	Other Expense	0	0.0%	Depreciation Rate 41.4%
Total Liab. and Equity	6,236,829	Net Profit or Loss	(2,308,461)	-10.0%	Return on Equity 61.5%

All Providers

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# SNF Profile Report - 2019

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

335721 HERITAGE GREEN REHAB & SKILLED NURSING					Nonprofit - Other	
HERITAGE GREEN REHAB & SKILLED NURSING		12/31/2019 365 Days Settled				
GREENHURST, NY 14742		CR Beds 134 POS Beds 0				
CHAUTAUQUA		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		95.3%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,495,565	Total Charges	18,699,286	Average Wages	120.8	
Fixed Assets	4,544,694	Contract Allowance	5,084,584	27.2%	Skilled Nursing	
Other Assets	137,482	Operating Revenue	13,614,702	72.8%	Ancillary Service	
Total Assets	7,177,741	Operating Expense	14,112,617	103.7%	Current Ratio	
Current Liabilities	9,864,194	Operating Margin	-497,915	-3.7%	Days to Collect	
Long Term Liabilities	99,023	Other Income	733,274	5.4%	Avg Payment Days	
Total Equity	-2,785,476	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	7,177,741	Net Profit or Loss	212,653	1.6%	Return on Equity	

335142 HERITAGE PARK REHAB & SKILLED NURSING					Nonprofit - Other	
HERITAGE PARK REHAB & SKILLED NURSING		12/31/2019 365 Days Settled				
JAMESTOWN, NY 14701		CR Beds 146 POS Beds 0				
CHAUTAUQUA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		86.5%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	22,507,969	Total Charges	19,350,206	Average Wages	171.4	
Fixed Assets	2,283,859	Contract Allowance	6,683,578	34.5%	Skilled Nursing	
Other Assets	101,147	Operating Revenue	12,666,628	65.5%	Ancillary Service	
Total Assets	24,892,975	Operating Expense	14,057,890	111.0%	Current Ratio	
Current Liabilities	29,117,292	Operating Margin	-1,391,262	-11.0%	Days to Collect	
Long Term Liabilities	94,266	Other Income	702,795	5.5%	Avg Payment Days	
Total Equity	-4,318,583	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	24,892,975	Net Profit or Loss	(688,467)	-5.4%	Return on Equity	

All Providers

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# SNF Profile Report - 2019

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

## 335353 HERITAGE VILLAGE REHAB AND SKILLED NURSING INC.

Nonprofit - Other

HERITAGE VILLAGE REHAB AND SKILLED NURSING INC. 12/31/2019 365 Days Settled

GERRY, NY 14740

CR Beds 120 POS Beds 0

CHAUTAUQUA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.5%

### Balance Sheet

### Income Statement

Length of Stay 361.1

Current Assets 18,151,630

Total Charges 16,011,523

Average Wages 18.33

Fixed Assets 2,569,984

Contract Allowance 4,994,987

31.2% Skilled Nursing 92.2%

Other Assets 64,642

Operating Revenue 11,016,536

68.8% Ancillary Service 7.8%

Total Assets 20,786,256

Operating Expense 17,077,769

155.0% Current Ratio 1.1

Current Liabilities 16,527,845

Operating Margin -6,061,233

-55.0% Days to Collect 62.5

Long Term Liabilities 2,114,939

Other Income 6,347,030

57.6% Avg Payment Days 24.1

Total Equity 2,143,472

Other Expense 0

0.0% Depreciation Rate 2.9%

Total Liab. and Equity 20,786,256

Net Profit or Loss 276,411

2.5% Return on Equity 12.9%

## 335751 HIGHBRIDGE WOODYCREST CENTER

Proprietary - Individual

HIGHBRIDGE WOODYCREST CENTER 12/31/2019 365 Days Settled

BRONX, NY 10452

CR Beds 90 POS Beds 0

BRONX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.5%

### Balance Sheet

### Income Statement

Length of Stay 114.9

Current Assets 3,036,048

Total Charges 16,275,846

Average Wages 37.34

Fixed Assets 82,075

Contract Allowance 205,122

1.3% Skilled Nursing 100.0%

Other Assets 2,835,936

Operating Revenue 16,070,724

98.7% Ancillary Service 0.0%

Total Assets 5,954,059

Operating Expense 15,082,190

93.8% Current Ratio 1.1

Current Liabilities 2,818,714

Operating Margin 988,534

6.2% Days to Collect 50.4

Long Term Liabilities 152,372

Other Income 1,361

0.0% Avg Payment Days 64.6

Total Equity 2,982,973

Other Expense 0

0.0% Depreciation Rate 1,360.1%

Total Liab. and Equity 5,954,059

Net Profit or Loss 894,051

5.6% Return on Equity 30.0%

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# SNF Profile Report - 2019

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

335250    HIGHFIELD GARDENS CARE CENTER OF GREAT NECK					Proprietary - Corporation	
HIGHFIELD GARDENS CARE CENTER OF GREAT NECK		12/31/2019 365 Days Settled				
GREAT NECK, NY 11021				CR Beds 200	POS Beds 0	
NASSAU		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	90.7%	
Balance Sheet		Income Statement		Length of Stay	177.9	
Current Assets	6,452,786	Total Charges	30,088,922	Average Wages	27.40	
Fixed Assets	2,736,260	Contract Allowance	0	0.0%	Skilled Nursing	89.4%
Other Assets	125,295	Operating Revenue	30,088,922	100.0%	Ancillary Service	1.6%
Total Assets	9,314,341	Operating Expense	28,261,249	93.9%	Current Ratio	2.2
Current Liabilities	2,914,977	Operating Margin	1,827,673	6.1%	Days to Collect	55.5
Long Term Liabilities	323,697	Other Income	422,125	1.4%	Avg Payment Days	35.3
Total Equity	6,075,667	Other Expense	0	0.0%	Depreciation Rate	26.7%
Total Liab. and Equity	9,314,341	Net Profit or Loss	2,249,798	7.5%	Return on Equity	37.0%

335505    HIGHLAND CARE CENTER					Proprietary - Corporation	
HIGHLAND CARE CENTER		12/31/2019 365 Days Settled				
JAMAICA, NY 11432				CR Beds 320	POS Beds 0	
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	96.3%	
Balance Sheet		Income Statement		Length of Stay	138.1	
Current Assets	6,743,628	Total Charges	99,334,485	Average Wages	27.02	
Fixed Assets	9,782,938	Contract Allowance	51,992,564	52.3%	Skilled Nursing	92.1%
Other Assets	248,352	Operating Revenue	47,341,921	47.7%	Ancillary Service	7.9%
Total Assets	16,774,918	Operating Expense	44,275,772	93.5%	Current Ratio	0.6
Current Liabilities	10,378,139	Operating Margin	3,066,149	6.5%	Days to Collect	45.0
Long Term Liabilities	1,298,849	Other Income	42,980	0.1%	Avg Payment Days	(3.0)
Total Equity	5,097,930	Other Expense	0	0.0%	Depreciation Rate	21.4%
Total Liab. and Equity	16,774,918	Net Profit or Loss	3,109,129	6.6%	Return on Equity	61.0%

335505 HIGHLAND CARE CENTER				Proprietary - Corporation	
HIGHLAND CARE CENTER		12/31/2019 365 Days Settled			
JAMAICA, NY 11432		CR Beds 320 POS Beds 0			
QUEENS		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		96.3%	
Balance Sheet		Income Statement		Length of Stay 138.1	
Current Assets	6,743,628	Total Charges	99,334,485	Average Wages	27.02
Fixed Assets	9,782,938	Contract Allowance	51,992,564	52.3% Skilled Nursing	92.1%
Other Assets	248,352	Operating Revenue	47,341,921	47.7% Ancillary Service	7.9%
Total Assets	16,774,918	Operating Expense	44,275,772	93.5% Current Ratio	0.6
Current Liabilities	10,378,139	Operating Margin	3,066,149	6.5% Days to Collect	45.0
Long Term Liabilities	1,298,849	Other Income	42,980	0.1% Avg Payment Days	(3.0)
Total Equity	5,097,930	Other Expense	0	0.0% Depreciation Rate	21.4%
Total Liab. and Equity	16,774,918	Net Profit or Loss	3,109,129	6.6% Return on Equity	61.0%

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

335619 HIGHLAND NURSING HOME INC					Proprietary - Corporation	
HIGHLAND NURSING HOME INC		12/31/2019 365 Days Settled				
MASSENA, NY 13662		CR Beds 140 POS Beds 0				
SAINT LAWRENCE		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		54.5%		
Balance Sheet		Income Statement		Length of Stay 323.7		
Current Assets	1,221,731	Total Charges	5,906,324	Average Wages	15.85	
Fixed Assets	330,774	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	1,797,305	Operating Revenue	5,906,324	100.0%	Ancillary Service 0.0%	
Total Assets	3,349,810	Operating Expense	5,715,630	96.8%	Current Ratio 1.1	
Current Liabilities	1,063,059	Operating Margin	190,694	3.2%	Days to Collect 46.9	
Long Term Liabilities	1,908,952	Other Income	19,733	0.3%	Avg Payment Days 18.1	
Total Equity	377,799	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	3,349,810	Net Profit or Loss	210,427	3.6%	Return on Equity 55.7%	

335210 HIGHLAND PARK REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
HIGHLAND PARK REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled				
WELLSVILLE, NY 14895		CR Beds 80 POS Beds 0				
ALLEGANY		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.7%		
Balance Sheet		Income Statement		Length of Stay 190.0		
Current Assets	2,177,748	Total Charges	9,986,616	Average Wages	18.00	
Fixed Assets	503,841	Contract Allowance	2,228,433	22.3%	Skilled Nursing 95.7%	
Other Assets	69,413	Operating Revenue	7,758,183	77.7%	Ancillary Service 0.0%	
Total Assets	2,751,002	Operating Expense	7,080,149	91.3%	Current Ratio 1.6	
Current Liabilities	1,375,504	Operating Margin	678,034	8.7%	Days to Collect 41.2	
Long Term Liabilities	542,413	Other Income	94,684	1.2%	Avg Payment Days 43.2	
Total Equity	833,085	Other Expense	0	0.0%	Depreciation Rate 53.8%	
Total Liab. and Equity	2,751,002	Net Profit or Loss	772,718	10.0%	Return on Equity 92.8%	

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# SNF Profile Report - 2019

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

335526 HIGHLAND REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
HIGHLAND REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled				
MIDDLETOWN, NY 10940				CR Beds 98	POS Beds 0	
ORANGE		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	89.1%	
Balance Sheet		Income Statement		Length of Stay	80.1	
Current Assets	3,708,080	Total Charges	15,793,660	Average Wages	22.26	
Fixed Assets	1,611,964	Contract Allowance	3,774,401	23.9%	Skilled Nursing	100.0%
Other Assets	488,000	Operating Revenue	12,019,259	76.1%	Ancillary Service	0.0%
Total Assets	5,808,044	Operating Expense	12,038,133	100.2%	Current Ratio	1.5
Current Liabilities	2,531,912	Operating Margin	-18,874	-0.2%	Days to Collect	78.1
Long Term Liabilities	761,715	Other Income	1,984	0.0%	Avg Payment Days	49.8
Total Equity	2,514,417	Other Expense	0	0.0%	Depreciation Rate	140.5%
Total Liab. and Equity	5,808,044	Net Profit or Loss	(16,890)	-0.1%	Return on Equity	-0.7%

335786 HIGHLANDS LIVING CENTER					Nonprofit - Other	
HIGHLANDS LIVING CENTER		12/31/2019 365 Days Settled				
PITTSFORD, NY 14534				CR Beds 122	POS Beds 0	
MONROE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.6%	
Balance Sheet		Income Statement		Length of Stay	168.6	
Current Assets	2,994,900	Total Charges	20,637,314	Average Wages	22.10	
Fixed Assets	4,029,154	Contract Allowance	7,498,428	36.3%	Skilled Nursing	97.4%
Other Assets	625,277	Operating Revenue	13,138,886	63.7%	Ancillary Service	0.2%
Total Assets	7,649,331	Operating Expense	14,634,126	111.4%	Current Ratio	0.3
Current Liabilities	8,573,450	Operating Margin	-1,495,240	-11.4%	Days to Collect	58.1
Long Term Liabilities	2,883,676	Other Income	24,723	0.2%	Avg Payment Days	16.2
Total Equity	-3,807,795	Other Expense	0	0.0%	Depreciation Rate	2.7%
Total Liab. and Equity	7,649,331	Net Profit or Loss	(1,067,567)	-8.1%	Return on Equity	28.0%

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# SNF Profile Report - 2019

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

## 335834 HIGHPOINTE ON MICHIGAN HEALTH CARE FACILITY

Nonprofit - Other

HIGHPOINTE ON MICHIGAN HEALTH CARE FACILITY 12/31/2019 365 Days Settled

BUFFALO, NY 14203

CR Beds 300 POS Beds 0

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 91.9%

### Balance Sheet

### Income Statement

Length of Stay 199.4

Current Assets 372,374,000

Total Charges 55,247,687

Average Wages 45.24

Fixed Assets 682,792,000

Contract Allowance 0

Skilled Nursing 81.6%

Other Assets 277,532,000

Operating Revenue 55,247,687

Ancillary Service 0.0%

Total Assets 1,332,698,000

Operating Expense 41,854,839

Current Ratio 1.3

Current Liabilities 294,855,000

Operating Margin 13,392,848

Days to Collect 1,977.1

Long Term Liabilities 857,833,000

Other Income 1,286,027,313

Avg Payment Days 1,691.1

Total Equity 180,010,000

Other Expense 0

Depreciation Rate 0.3%

Total Liab. and Equity 1,332,698,000

Net Profit or Loss (21,656,000)

Return on Equity -12.0%

## 335040 HILAIRE REHAB & NURSING

Proprietary - Partnership

HILAIRE REHAB & NURSING

12/31/2019 365 Days Settled

HUNTINGTON, NY 11743

CR Beds 76 POS Beds 0

SUFFOLK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 92.9%

### Balance Sheet

### Income Statement

Length of Stay 326.4

Current Assets 3,368,925

Total Charges 9,421,176

Average Wages 25.59

Fixed Assets 784,258

Contract Allowance 0

Skilled Nursing 94.8%

Other Assets 1,010,410

Operating Revenue 9,421,176

Ancillary Service 5.2%

Total Assets 5,163,593

Operating Expense 9,702,279

Current Ratio 1.1

Current Liabilities 3,100,680

Operating Margin -281,103

Days to Collect 117.6

Long Term Liabilities 5,410,080

Other Income 9,051

Avg Payment Days 100.1

Total Equity -3,347,167

Other Expense 0

Depreciation Rate 37.9%

Total Liab. and Equity 5,163,593

Net Profit or Loss (272,052)

Return on Equity 8.1%

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# SNF Profile Report - 2019

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

335247 HILL HAVEN NURSING HOME					Nonprofit - Other	
HILL HAVEN NURSING HOME		12/31/2019 365 Days Settled				
WEBSTER, NY 14580		CR Beds 288 POS Beds 0				
MONROE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.5%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	5,517,911	Total Charges	46,620,322	Average Wages	141.7	
Fixed Assets	14,943,567	Contract Allowance	20,521,665	44.0%	Skilled Nursing	
Other Assets	2,980,522	Operating Revenue	26,098,657	56.0%	Ancillary Service	
Total Assets	23,442,000	Operating Expense	35,140,270	134.6%	Current Ratio	
Current Liabilities	14,487,276	Operating Margin	-9,041,613	-34.6%	Days to Collect	
Long Term Liabilities	12,027,034	Other Income	1,921,116	7.4%	Avg Payment Days	
Total Equity	-3,072,310	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	23,442,000	Net Profit or Loss	(7,222,048)	-27.7%	Return on Equity	

335531 HILLSIDE MANOR REHAB & EXTENDED CARE CENTER					Proprietary - Partnership	
HILLSIDE MANOR REHAB & EXTENDED CARE CENTER		12/31/2019 365 Days Settled				
JAMAICA EST, NY 11432		CR Beds 400 POS Beds 0				
QUEENS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.3%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	9,690,629	Total Charges	46,205,883	Average Wages	180.1	
Fixed Assets	607,760	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	9,182,855	Operating Revenue	46,205,883	100.0%	Ancillary Service	
Total Assets	19,481,244	Operating Expense	43,886,931	95.0%	Current Ratio	
Current Liabilities	6,247,173	Operating Margin	2,318,952	5.0%	Days to Collect	
Long Term Liabilities	4,928,538	Other Income	102,263	0.2%	Avg Payment Days	
Total Equity	8,305,533	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	19,481,244	Net Profit or Loss	2,421,215	5.2%	Return on Equity	

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

335333    HOLLIS PARK MANOR NURSING HOME					Proprietary - Corporation	
HOLLIS PARK MANOR NURSING HOME		12/31/2019 365 Days Settled				
HOLLIS, NY 11423				CR Beds 80	POS Beds 0	
QUEENS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	181.4	
Current Assets	1,115,440	Total Charges	9,996,880	Average Wages	26.42	
Fixed Assets	2,303,333	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	25,552	Operating Revenue	9,996,880	100.0%	Ancillary Service	0.0%
Total Assets	3,444,325	Operating Expense	9,872,901	98.8%	Current Ratio	0.9
Current Liabilities	1,183,657	Operating Margin	123,979	1.2%	Days to Collect	38.2
Long Term Liabilities	581,960	Other Income	77,882	0.8%	Avg Payment Days	30.3
Total Equity	1,678,708	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,444,325	Net Profit or Loss	201,861	2.0%	Return on Equity	12.0%

335503    HOLLISWOOD CTR FOR REHABILITATION AND HEALTHCARE					Proprietary - Corporation	
HOLLISWOOD CTR FOR REHABILITATION AND HEALTHCARE		12/31/2019 365 Days Settled				
HOLLIS, NY 11423				CR Beds 314	POS Beds 0	
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	98.6%	
Balance Sheet		Income Statement		Length of Stay	317.6	
Current Assets	21,956,182	Total Charges	47,063,992	Average Wages	27.97	
Fixed Assets	3,411,467	Contract Allowance	4,653,188	9.9%	Skilled Nursing	100.0%
Other Assets	17,271,670	Operating Revenue	42,410,804	90.1%	Ancillary Service	0.0%
Total Assets	42,639,319	Operating Expense	41,231,405	97.2%	Current Ratio	0.8
Current Liabilities	26,722,235	Operating Margin	1,179,399	2.8%	Days to Collect	61.4
Long Term Liabilities	15,576,143	Other Income	12,449	0.0%	Avg Payment Days	40.9
Total Equity	340,941	Other Expense	0	0.0%	Depreciation Rate	149.8%
Total Liab. and Equity	42,639,319	Net Profit or Loss	766,455	1.8%	Return on Equity	224.8%

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

<b>335725 HOPE CENTER FOR H I V AND NURSING CARE</b>				Proprietary - Corporation	
HOPE CENTER FOR H I V AND NURSING CARE BRONX, NY 10452 BRONX NATIONAL GOVERNMENT SERVICES				12/31/2019 365 Days Settled CR Beds 66 POS Beds 0	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	97.4%
Current Assets	3,411,103	Total Charges	10,155,592	Length of Stay	99.0
Fixed Assets	1,327,691	Contract Allowance	316,730	Average Wages	23.52
Other Assets	2,418,021	Operating Revenue	9,838,862	3.1% Skilled Nursing	100.0%
Total Assets	7,156,815	Operating Expense	9,668,717	96.9% Ancillary Service	0.0%
Current Liabilities	-875,867	Operating Margin	170,145	98.3% Current Ratio	(3.9)
Long Term Liabilities	1,815,681	Other Income	6,766	1.7% Days to Collect	59.9
Total Equity	6,217,001	Other Expense	0	0.1% Avg Payment Days	100.4
Total Liab. and Equity	7,156,815	Net Profit or Loss	176,911	0.0% Depreciation Rate	63.8%
				1.8% Return on Equity	2.8%
<b>335847 HOPKINS CENTER FOR REHABILITATION AND HEALTHCARE</b>				Proprietary - Partnership	
HOPKINS CENTER FOR REHABILITATION AND HEALTHCARE BROOKLYN, NY 11217 KINGS NATIONAL GOVERNMENT SERVICES				12/31/2019 365 Days Settled CR Beds 288 POS Beds 0	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	95.6%
Current Assets	9,878,563	Total Charges	46,043,379	Length of Stay	196.0
Fixed Assets	3,585,348	Contract Allowance	7,362,629	Average Wages	30.36
Other Assets	6,397,586	Operating Revenue	38,680,750	16.0% Skilled Nursing	97.9%
Total Assets	19,861,497	Operating Expense	33,562,773	84.0% Ancillary Service	2.1%
Current Liabilities	4,139,762	Operating Margin	5,117,977	86.8% Current Ratio	2.4
Long Term Liabilities	0	Other Income	278,756	13.2% Days to Collect	32.8
Total Equity	15,721,735	Other Expense	0	0.7% Avg Payment Days	29.6
Total Liab. and Equity	19,861,497	Net Profit or Loss	5,396,733	0.0% Depreciation Rate	68.4%
				14.0% Return on Equity	34.3%

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

335738 HORIZON CARE CENTER				Proprietary - Corporation	
HORIZON CARE CENTER		12/31/2019 365 Days Settled			
ARVERNE, NY 11692		CR Beds 280 POS Beds 0			
QUEENS		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.1%	
Balance Sheet		Income Statement		Length of Stay 323.0	
Current Assets	8,177,256	Total Charges	37,741,752	Average Wages	26.47
Fixed Assets	1,620,224	Contract Allowance	12,158,197	32.2% Skilled Nursing	100.0%
Other Assets	5,275	Operating Revenue	25,583,555	67.8% Ancillary Service	0.0%
Total Assets	9,802,755	Operating Expense	23,315,618	91.1% Current Ratio	2.1
Current Liabilities	3,842,339	Operating Margin	2,267,937	8.9% Days to Collect	31.0
Long Term Liabilities	79,369	Other Income	497	0.0% Avg Payment Days	43.4
Total Equity	5,881,047	Other Expense	0	0.0% Depreciation Rate	56.4%
Total Liab. and Equity	9,802,755	Net Profit or Loss	2,268,434	8.9% Return on Equity	38.6%

335322 HORNELL GARDENS, L L C				Proprietary - Individual	
HORNELL GARDENS, L L C		12/31/2019 365 Days Settled			
HORNELL, NY 14843		CR Beds 114 POS Beds 0			
STEUBEN		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		62.7%	
Balance Sheet		Income Statement		Length of Stay 258.4	
Current Assets	1,004,524	Total Charges	9,572,589	Average Wages	18.31
Fixed Assets	506,403	Contract Allowance	3,139,234	32.8% Skilled Nursing	94.0%
Other Assets	246,633	Operating Revenue	6,433,355	67.2% Ancillary Service	6.0%
Total Assets	1,757,560	Operating Expense	6,635,980	103.1% Current Ratio	1.5
Current Liabilities	652,312	Operating Margin	-202,625	-3.1% Days to Collect	30.8
Long Term Liabilities	928,846	Other Income	51,575	0.8% Avg Payment Days	25.4
Total Equity	176,402	Other Expense	0	0.0% Depreciation Rate	14.9%
Total Liab. and Equity	1,757,560	Net Profit or Loss	(151,075)	-2.3% Return on Equity	-85.6%

All Providers

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

<b>335641 HOUGHTON REHABILITATION &amp; NURSING CENTER</b>				Proprietary - Partnership	
HOUGHTON REHABILITATION & NURSING CENTER 12/31/2019 365 Days Settled					
HOUGHTON, NY 14744				CR Beds 100 POS Beds 0	
ALLEGANY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	167.5
Current Assets	1,782,648	Total Charges	10,701,667	Average Wages	18.84
Fixed Assets	488,939	Contract Allowance	2,568,009	24.0% Skilled Nursing	100.0%
Other Assets	970,000	Operating Revenue	8,133,658	76.0% Ancillary Service	0.0%
Total Assets	3,241,587	Operating Expense	6,980,827	85.8% Current Ratio	1.1
Current Liabilities	1,590,467	Operating Margin	1,152,831	14.2% Days to Collect	47.3
Long Term Liabilities	3,384,294	Other Income	198	0.0% Avg Payment Days	61.3
Total Equity	-1,733,174	Other Expense	0	0.0% Depreciation Rate	71.6%
Total Liab. and Equity	3,241,587	Net Profit or Loss	1,124,684	13.8% Return on Equity	-64.9%
<b>335812 HUDSON PARK REHABILITATION AND NURSING CENTER</b>				Proprietary - Partnership	
HUDSON PARK REHABILITATION AND NURSING CENTER 12/31/2019 365 Days Settled					
ALBANY, NY 12204				CR Beds 200 POS Beds 0	
ALBANY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	169.8
Current Assets	3,717,615	Total Charges	32,433,882	Average Wages	21.01
Fixed Assets	2,056,342	Contract Allowance	14,337,058	44.2% Skilled Nursing	100.0%
Other Assets	122,060	Operating Revenue	18,096,824	55.8% Ancillary Service	0.0%
Total Assets	5,896,017	Operating Expense	16,761,995	92.6% Current Ratio	1.3
Current Liabilities	2,856,792	Operating Margin	1,334,829	7.4% Days to Collect	45.9
Long Term Liabilities	3,365,187	Other Income	118,001	0.7% Avg Payment Days	54.8
Total Equity	-325,962	Other Expense	0	0.0% Depreciation Rate	46.3%
Total Liab. and Equity	5,896,017	Net Profit or Loss	1,452,830	8.0% Return on Equity	-445.7%

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# SNF Profile Report - 2019

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

## 335187 HUDSON POINTE AT RIVERDALE CTR FOR NURSING & REHAB

Proprietary - Corporation

HUDSON POINTE AT RIVERDALE CTR FOR NURSING & REHAB 12/31/2019 365 Days Settled

BRONX, NY 10463

CR Beds 159 POS Beds 0

BRONX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.9%

### Balance Sheet

### Income Statement

Length of Stay 142.7

Current Assets 4,108,968

Total Charges 27,344,467

Average Wages 25.40

Fixed Assets 2,413,959

Contract Allowance 6,814,364

24.9% Skilled Nursing 100.0%

Other Assets 1,009,695

Operating Revenue 20,530,103

75.1% Ancillary Service 0.0%

Total Assets 7,532,622

Operating Expense 20,936,802

102.0% Current Ratio 0.4

Current Liabilities 9,326,557

Operating Margin -406,699

-2.0% Days to Collect 58.8

Long Term Liabilities 32,265

Other Income 78,950

0.4% Avg Payment Days 84.5

Total Equity -1,826,200

Other Expense 0

0.0% Depreciation Rate 118.7%

Total Liab. and Equity 7,532,622

Net Profit or Loss (327,749)

-1.6% Return on Equity 17.9%

## 335399 HUDSON VALLEY REHABILITATION & EXTENDED CARE CTR

Proprietary - Partnership

HUDSON VALLEY REHABILITATION & EXTENDED CARE CTR 12/31/2019 365 Days Settled

HIGHLAND, NY 12528

CR Beds 203 POS Beds 0

ULSTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 92.7%

### Balance Sheet

### Income Statement

Length of Stay 152.7

Current Assets 5,791,099

Total Charges 18,389,673

Average Wages 20.92

Fixed Assets 1,233,888

Contract Allowance 0

0.0% Skilled Nursing 92.5%

Other Assets 3,155,078

Operating Revenue 18,389,673

100.0% Ancillary Service 0.0%

Total Assets 10,180,065

Operating Expense 18,618,930

101.2% Current Ratio 1.9

Current Liabilities 2,990,893

Operating Margin -229,257

-1.2% Days to Collect 106.1

Long Term Liabilities 8,433,958

Other Income 65,744

0.4% Avg Payment Days 42.6

Total Equity -1,244,786

Other Expense 0

0.0% Depreciation Rate 24.9%

Total Liab. and Equity 10,180,065

Net Profit or Loss (163,513)

-0.9% Return on Equity 13.1%

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# SNF Profile Report - 2019

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

<b>335164 HUMBOLDT HOUSE REHABILITATION AND NURSING CENTER</b>				Proprietary - Other	
HUMBOLDT HOUSE REHABILITATION AND NURSING CENTER				12/31/2019 365 Days Settled	
BUFFALO, NY 14208				CR Beds 173 POS Beds 0	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	170.2
Current Assets	3,972,616	Total Charges	12,850,580	Average Wages	18.52
Fixed Assets	643,096	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	3,303,802	Operating Revenue	12,850,580	100.0%	Ancillary Service 0.0%
Total Assets	7,919,514	Operating Expense	13,171,915	102.5%	Current Ratio 0.8
Current Liabilities	5,040,202	Operating Margin	-321,335	-2.5%	Days to Collect 80.2
Long Term Liabilities	4,434,332	Other Income	0	0.0%	Avg Payment Days 110.2
Total Equity	-1,555,020	Other Expense	0	0.0%	Depreciation Rate 226.3%
Total Liab. and Equity	7,919,514	Net Profit or Loss	(321,335)	-2.5%	Return on Equity 20.7%
<b>335818 HUNTINGTON HILLS CTR FOR HEALTH AND REHABILITATION</b>				Proprietary - Corporation	
HUNTINGTON HILLS CTR FOR HEALTH AND REHABILITATION				12/31/2019 365 Days Settled	
MELVILLE, NY 11747				CR Beds 320 POS Beds 0	
SUFFOLK				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	87.6
Current Assets	12,484,364	Total Charges	73,160,513	Average Wages	27.67
Fixed Assets	1,360,724	Contract Allowance	22,473,610	30.7%	Skilled Nursing 99.2%
Other Assets	631,203	Operating Revenue	50,686,903	69.3%	Ancillary Service 0.0%
Total Assets	14,476,291	Operating Expense	48,401,320	95.5%	Current Ratio 2.3
Current Liabilities	5,357,164	Operating Margin	2,285,583	4.5%	Days to Collect 33.3
Long Term Liabilities	134,315	Other Income	321,971	0.6%	Avg Payment Days 34.6
Total Equity	8,984,812	Other Expense	0	0.0%	Depreciation Rate 125.9%
Total Liab. and Equity	14,476,291	Net Profit or Loss	2,607,554	5.1%	Return on Equity 29.0%

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# SNF Profile Report - 2019

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

## 335520 IDEAL SENIOR LIVING CENTER

Nonprofit - Other

IDEAL SENIOR LIVING CENTER 12/31/2019 365 Days Settled

ENDICOTT, NY 13760

CR Beds 150 POS Beds 0

BROOME

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 97.3%

### Balance Sheet

### Income Statement

Length of Stay 161.5

Current Assets 3,026,528

Total Charges 20,717,212

Average Wages 20.69

Fixed Assets 2,733,767

Contract Allowance 8,445,409

40.8% Skilled Nursing 92.8%

Other Assets 283,241

Operating Revenue 12,271,803

59.2% Ancillary Service 7.2%

Total Assets 6,043,536

Operating Expense 15,500,955

126.3% Current Ratio 0.2

Current Liabilities 12,506,604

Operating Margin -3,229,152

-26.3% Days to Collect 57.5

Long Term Liabilities 5,517,021

Other Income 297,021

2.4% Avg Payment Days 22.3

Total Equity -11,980,089

Other Expense 0

0.0% Depreciation Rate 2.0%

Total Liab. and Equity 6,043,536

Net Profit or Loss (2,991,830)

-24.4% Return on Equity 25.0%

## 335822 INCARNATION CHILDRENS CENTER INC

Proprietary - Individual

INCARNATION CHILDRENS CENTER INC 12/31/2019 365 Days Settled

NEW YORK, NY 10032

CR Beds 0 POS Beds 0

NEW YORK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2019

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

335764 IROQUOIS NURSING HOME INC				Nonprofit - Other	
IROQUOIS NURSING HOME INC		12/31/2019 365 Days Settled			
JAMESVILLE, NY 13078		CR Beds 160 POS Beds 0			
ONONDAGA		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		101.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	25,484,184	Total Charges	24,784,669	Average Wages	95.9
Fixed Assets	7,921,487	Contract Allowance	5,883,156	23.7%	Skilled Nursing
Other Assets	6,261,838	Operating Revenue	18,901,513	76.3%	Ancillary Service
Total Assets	39,667,509	Operating Expense	15,735,294	83.2%	Current Ratio
Current Liabilities	1,664,382	Operating Margin	3,166,219	16.8%	Days to Collect
Long Term Liabilities	243,282	Other Income	7,042,244	37.3%	Avg Payment Days
Total Equity	37,759,845	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	39,667,509	Net Profit or Loss	10,208,463	54.0%	Return on Equity

335100 ISABELLA GERIATRIC CENTER INC				Nonprofit - Other	
ISABELLA GERIATRIC CENTER INC		12/31/2019 365 Days Settled			
NEW YORK, NY 10040		CR Beds 705 POS Beds 0			
NEW YORK		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		98.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	24,826,546	Total Charges	103,276,199	Average Wages	185.8
Fixed Assets	117,679,607	Contract Allowance	0	0.0%	Average Wages
Other Assets	10,609,167	Operating Revenue	103,276,199	100.0%	Skilled Nursing
Total Assets	153,115,320	Operating Expense	114,963,837	111.3%	Ancillary Service
Current Liabilities	25,512,293	Operating Margin	-11,687,638	-11.3%	Current Ratio
Long Term Liabilities	32,052,442	Other Income	2,545,046	2.5%	Days to Collect
Total Equity	95,550,585	Other Expense	0	0.0%	Avg Payment Days
Total Liab. and Equity	153,115,320	Net Profit or Loss	(11,572,590)	-11.2%	Depreciation Rate

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# SNF Profile Report - 2019

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

## 335835 ISLAND NURSING AND REHAB CENTER

Nonprofit - Other

ISLAND NURSING AND REHAB CENTER 12/31/2019 365 Days Settled

HOLTSVILLE, NY 11742

CR Beds 120 POS Beds 0

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 87.4%

### Balance Sheet

### Income Statement

Length of Stay 64.8

Current Assets 4,220,874

Total Charges 22,320,081

Average Wages 28.27

Fixed Assets 7,772,948

Contract Allowance 4,612,378

20.7% Skilled Nursing 86.1%

Other Assets 2,256,804

Operating Revenue 17,707,703

79.3% Ancillary Service 13.9%

Total Assets 14,250,626

Operating Expense 18,065,743

102.0% Current Ratio 0.6

Current Liabilities 7,255,588

Operating Margin -358,040

-2.0% Days to Collect 59.8

Long Term Liabilities 19,253,726

Other Income 10,504

0.1% Avg Payment Days 78.1

Total Equity -12,258,688

Other Expense 0

0.0% Depreciation Rate 5.0%

Total Liab. and Equity 14,250,626

Net Profit or Loss (347,536)

-2.0% Return on Equity 2.8%

## 335675 JAMES G JOHNSTON MEMORIAL NURSING HOME

Nonprofit - Other

JAMES G JOHNSTON MEMORIAL NURSING HOME 12/31/2019 365 Days Settled

JOHNSON CITY, NY 13790

CR Beds 122 POS Beds 0

BROOME

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.0%

### Balance Sheet

### Income Statement

Length of Stay 156.7

Current Assets 1,829,314

Total Charges 18,701,927

Average Wages 19.68

Fixed Assets 6,288,997

Contract Allowance 5,015,295

26.8% Skilled Nursing 89.8%

Other Assets 827,154

Operating Revenue 13,686,632

73.2% Ancillary Service 10.2%

Total Assets 8,945,465

Operating Expense 13,699,315

100.1% Current Ratio 0.3

Current Liabilities 5,968,083

Operating Margin -12,683

-0.1% Days to Collect 38.7

Long Term Liabilities -44,592

Other Income 386,454

2.8% Avg Payment Days 14.5

Total Equity 3,021,974

Other Expense 0

0.0% Depreciation Rate 5.3%

Total Liab. and Equity 8,945,465

Net Profit or Loss 373,771

2.7% Return on Equity 12.4%

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

335849 JEANNE JUGAN RESIDENCE				Nonprofit - Church		
JEANNE JUGAN RESIDENCE		12/31/2019 365 Days Settled				
BRONX, NY 10465				CR Beds 30	POS Beds 0	
BRONX		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.7%	
Balance Sheet		Income Statement		Length of Stay	2,162.0	
Current Assets	4,071,517	Total Charges	3,206,661	Average Wages	24.75	
Fixed Assets	30,854,245	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	2,244,476	Operating Revenue	3,206,661	100.0%	Ancillary Service	0.0%
Total Assets	37,170,238	Operating Expense	6,392,524	199.4%	Current Ratio	11.0
Current Liabilities	369,876	Operating Margin	-3,185,863	-99.4%	Days to Collect	37.8
Long Term Liabilities	0	Other Income	2,214,494	69.1%	Avg Payment Days	6.4
Total Equity	36,800,362	Other Expense	0	0.0%	Depreciation Rate	2.3%
Total Liab. and Equity	37,170,238	Net Profit or Loss	(971,369)	-30.3%	Return on Equity	-2.6%

335833 JEFFERSON'S FERRY				Nonprofit - Other		
JEFFERSON'S FERRY		12/31/2019 365 Days Settled				
SOUTH SETAUKET, NY 11720				CR Beds 60	POS Beds 0	
SUFFOLK		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	95.1%	
Balance Sheet		Income Statement		Length of Stay	100.6	
Current Assets	38,987,484	Total Charges	28,804,260	Average Wages	25.28	
Fixed Assets	56,694,153	Contract Allowance	0	0.0%	Skilled Nursing	22.8%
Other Assets	11,749,696	Operating Revenue	28,804,260	100.0%	Ancillary Service	77.2%
Total Assets	107,431,333	Operating Expense	30,797,578	106.9%	Current Ratio	6.2
Current Liabilities	6,284,713	Operating Margin	-1,993,318	-6.9%	Days to Collect	8.7
Long Term Liabilities	141,698,854	Other Income	3,822,262	13.3%	Avg Payment Days	49.1
Total Equity	-40,552,234	Other Expense	0	0.0%	Depreciation Rate	6.4%
Total Liab. and Equity	107,431,333	Net Profit or Loss	1,828,944	6.3%	Return on Equity	-4.5%

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# SNF Profile Report - 2019

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

<b>335190 JEWISH HOME OF CENTRAL NEW YORK</b>				Nonprofit - Other	
JEWISH HOME OF CENTRAL NEW YORK 12/31/2019 365 Days Settled					
SYRACUSE, NY 13214				CR Beds 132 POS Beds 0	
ONONDAGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	247.2
Current Assets	2,919,166	Total Charges	22,123,041	Average Wages	20.83
Fixed Assets	6,482,166	Contract Allowance	6,639,234	30.0% Skilled Nursing	93.4%
Other Assets	6,725,939	Operating Revenue	15,483,807	70.0% Ancillary Service	3.0%
Total Assets	16,127,271	Operating Expense	16,791,321	108.4% Current Ratio	0.7
Current Liabilities	4,083,539	Operating Margin	-1,307,514	-8.4% Days to Collect	31.6
Long Term Liabilities	10,737,491	Other Income	1,410,738	9.1% Avg Payment Days	66.0
Total Equity	1,306,241	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	16,127,271	Net Profit or Loss	103,224	0.7% Return on Equity	7.9%

<b>335105 JEWISH HOME OF ROCHESTER</b>				Nonprofit - Other	
JEWISH HOME OF ROCHESTER 12/31/2019 365 Days Settled					
ROCHESTER, NY 14618				CR Beds 328 POS Beds 0	
MONROE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	105.1
Current Assets	17,167,601	Total Charges	44,575,520	Average Wages	22.68
Fixed Assets	91,276,709	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	2,919,316	Operating Revenue	44,575,520	100.0% Ancillary Service	0.0%
Total Assets	111,363,626	Operating Expense	50,123,142	112.4% Current Ratio	2.5
Current Liabilities	6,940,618	Operating Margin	-5,547,622	-12.4% Days to Collect	45.1
Long Term Liabilities	65,217,900	Other Income	1,106,654	2.5% Avg Payment Days	33.7
Total Equity	39,205,108	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	111,363,626	Net Profit or Loss	(4,440,968)	-10.0% Return on Equity	-11.3%

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# SNF Profile Report - 2019

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

<b>335006 KATHERINE LUTHER RESIDENTIAL HLTH CARE &amp; REHAB</b>				Nonprofit - Other	
KATHERINE LUTHER RESIDENTIAL HLTH CARE & REHAB				12/31/2019 365 Days Settled	
CLINTON, NY 13323				CR Beds 280 POS Beds 0	
ONEIDA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	213.0
Current Assets	4,384,905	Total Charges	31,041,737	Average Wages	20.57
Fixed Assets	3,643,718	Contract Allowance	7,054,963	22.7% Skilled Nursing	87.9%
Other Assets	2,738,527	Operating Revenue	23,986,774	77.3% Ancillary Service	12.1%
Total Assets	10,767,150	Operating Expense	25,607,233	106.8% Current Ratio	1.0
Current Liabilities	4,530,601	Operating Margin	-1,620,459	-6.8% Days to Collect	41.2
Long Term Liabilities	5,374,595	Other Income	529,034	2.2% Avg Payment Days	50.2
Total Equity	861,954	Other Expense	0	0.0% Depreciation Rate	1.4%
Total Liab. and Equity	10,767,150	Net Profit or Loss	(1,091,425)	-4.6% Return on Equity	-126.6%
<b>335793 KENDAL AT ITHACA</b>				Nonprofit - Other	
KENDAL AT ITHACA				12/31/2019 365 Days Settled	
ITHACA, NY 14850				CR Beds 48 POS Beds 0	
TOMPKINS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	256.9
Current Assets	44,462,575	Total Charges	4,606,113	Average Wages	21.86
Fixed Assets	58,441,150	Contract Allowance	521,474	11.3% Skilled Nursing	67.5%
Other Assets	7,620,050	Operating Revenue	4,084,639	88.7% Ancillary Service	32.5%
Total Assets	110,523,775	Operating Expense	25,224,762	617.6% Current Ratio	12.7
Current Liabilities	3,506,548	Operating Margin	-21,140,123	-517.6% Days to Collect	79.7
Long Term Liabilities	96,241,477	Other Income	24,250,789	593.7% Avg Payment Days	20.2
Total Equity	10,775,750	Other Expense	0	0.0% Depreciation Rate	6.8%
Total Liab. and Equity	110,523,775	Net Profit or Loss	3,108,989	76.1% Return on Equity	28.9%

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# SNF Profile Report - 2019

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

335848 KENDAL ON HUDSON					Nonprofit - Other	
KENDAL ON HUDSON		12/31/2019 365 Days Settled				
SLEEPY HOLLOW, NY 10591				CR Beds 73	POS Beds 0	
WESTCHESTER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	77.5%	
Balance Sheet		Income Statement		Length of Stay	226.9	
Current Assets	28,974,369	Total Charges	6,980,752	Average Wages	29.08	
Fixed Assets	113,018,242	Contract Allowance	485,622	7.0%	Skilled Nursing 39.8%	
Other Assets	53,622,002	Operating Revenue	6,495,130	93.0%	Ancillary Service 14.4%	
Total Assets	195,614,613	Operating Expense	31,536,850	485.5%	Current Ratio 4.4	
Current Liabilities	6,658,474	Operating Margin	-25,041,720	-385.5%	Days to Collect 123.0	
Long Term Liabilities	202,951,867	Other Income	27,514,473	423.6%	Avg Payment Days 25.0	
Total Equity	-13,995,728	Other Expense	0	0.0%	Depreciation Rate 6.3%	
Total Liab. and Equity	195,614,613	Net Profit or Loss	2,472,753	38.1%	Return on Equity -17.7%	

335545 KING DAVID CENTER FOR NURSING AND REHABILITATION					Nonprofit - Other	
KING DAVID CENTER FOR NURSING AND REHABILITATION		12/31/2019 365 Days Settled				
BROOKLYN, NY 11214				CR Beds 271	POS Beds 0	
KINGS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%	
Balance Sheet		Income Statement		Length of Stay	160.2	
Current Assets	10,224,159	Total Charges	59,971,471	Average Wages	26.61	
Fixed Assets	9,569,136	Contract Allowance	13,020,316	21.7%	Skilled Nursing 99.2%	
Other Assets	6,041,710	Operating Revenue	46,951,155	78.3%	Ancillary Service 0.0%	
Total Assets	25,835,005	Operating Expense	43,282,578	92.2%	Current Ratio 1.0	
Current Liabilities	10,436,206	Operating Margin	3,668,577	7.8%	Days to Collect 49.6	
Long Term Liabilities	1,268,412	Other Income	23,171	0.0%	Avg Payment Days 56.4	
Total Equity	14,130,387	Other Expense	0	0.0%	Depreciation Rate 62.4%	
Total Liab. and Equity	25,835,005	Net Profit or Loss	3,691,748	7.9%	Return on Equity 26.1%	

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

335447 KING STREET HOME INC					Proprietary - Corporation	
KING STREET HOME INC		12/31/2019 365 Days Settled				
PORT CHESTER, NY 10573		CR Beds 120 POS Beds 0				
WESTCHESTER		Key Performance Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		66.8%		
Balance Sheet		Income Statement		Length of Stay 37.9		
Current Assets	2,554,509	Total Charges	17,558,157	Average Wages	35.80	
Fixed Assets	3,336,834	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	306,118	Operating Revenue	17,558,157	100.0%	Ancillary Service 0.0%	
Total Assets	6,197,461	Operating Expense	17,511,311	99.7%	Current Ratio 0.5	
Current Liabilities	4,662,059	Operating Margin	46,846	0.3%	Days to Collect 29.4	
Long Term Liabilities	957,086	Other Income	87,227	0.5%	Avg Payment Days 13.9	
Total Equity	578,316	Other Expense	0	0.0%	Depreciation Rate 5.7%	
Total Liab. and Equity	6,197,461	Net Profit or Loss	52,892	0.3%	Return on Equity 9.1%	

335644 KINGS HARBOR MULTICARE CENTER					Proprietary - Corporation	
KINGS HARBOR MULTICARE CENTER		12/31/2019 365 Days Settled				
BRONX, NY 10469		CR Beds 720 POS Beds 0				
BRONX		Key Performance Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		94.1%		
Balance Sheet		Income Statement		Length of Stay 201.4		
Current Assets	22,125,510	Total Charges	95,213,026	Average Wages	29.93	
Fixed Assets	9,907,765	Contract Allowance	6,230,670	6.5%	Skilled Nursing 100.0%	
Other Assets	102,950	Operating Revenue	88,982,356	93.5%	Ancillary Service 0.0%	
Total Assets	32,136,225	Operating Expense	84,495,888	95.0%	Current Ratio 1.6	
Current Liabilities	13,593,966	Operating Margin	4,486,468	5.0%	Days to Collect 56.2	
Long Term Liabilities	2,366,290	Other Income	65,334	0.1%	Avg Payment Days 40.9	
Total Equity	16,175,969	Other Expense	0	0.0%	Depreciation Rate 25.8%	
Total Liab. and Equity	32,136,225	Net Profit or Loss	4,551,802	5.1%	Return on Equity 28.1%	

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

<b>335466 KINGSWAY ARMS NURSING CENTER INC</b>				Proprietary - Corporation	
KINGSWAY ARMS NURSING CENTER INC 12/31/2019 365 Days Settled					
SCHENECTADY, NY 12304				CR Beds 160 POS Beds 0	
SCHENECTADY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	331.3
Current Assets	2,507,132	Total Charges	25,495,017	Average Wages	23.38
Fixed Assets	9,645,971	Contract Allowance	4,123,806	16.2% Skilled Nursing	96.7%
Other Assets	432,926	Operating Revenue	21,371,211	83.8% Ancillary Service	3.3%
Total Assets	12,586,029	Operating Expense	20,880,480	97.7% Current Ratio	1.3
Current Liabilities	1,866,041	Operating Margin	490,731	2.3% Days to Collect	30.4
Long Term Liabilities	5,830,655	Other Income	202,741	0.9% Avg Payment Days	19.1
Total Equity	4,889,333	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	12,586,029	Net Profit or Loss	693,472	3.2% Return on Equity	14.2%

<b>335668 KIRKHAVEN</b>				Nonprofit - Other	
KIRKHAVEN 12/31/2019 365 Days Settled					
ROCHESTER, NY 14607				CR Beds 147 POS Beds 0	
MONROE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	248.9
Current Assets	2,318,484	Total Charges	22,313,371	Average Wages	21.60
Fixed Assets	5,026,782	Contract Allowance	8,304,503	37.2% Skilled Nursing	96.0%
Other Assets	1,077,601	Operating Revenue	14,008,868	62.8% Ancillary Service	4.0%
Total Assets	8,422,867	Operating Expense	15,120,707	107.9% Current Ratio	0.6
Current Liabilities	3,605,265	Operating Margin	-1,111,839	-7.9% Days to Collect	58.1
Long Term Liabilities	9,357,991	Other Income	256,445	1.8% Avg Payment Days	42.0
Total Equity	-4,540,389	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	8,422,867	Net Profit or Loss	(1,854,476)	-13.2% Return on Equity	40.8%

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

335388 LACONIA NURSING HOME				Proprietary - Corporation	
LACONIA NURSING HOME		12/31/2019 365 Days Settled			
BRONX, NY 10466		CR Beds 240 POS Beds 0			
BRONX		Key Performance Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		95.0%	
Balance Sheet		Income Statement		Length of Stay 302.6	
Current Assets	7,268,627	Total Charges	31,603,876	Average Wages	29.13
Fixed Assets	1,655,510	Contract Allowance	360,054	1.1% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	31,243,822	98.9% Ancillary Service	0.0%
Total Assets	8,924,137	Operating Expense	28,369,787	90.8% Current Ratio	3.4
Current Liabilities	2,123,182	Operating Margin	2,874,035	9.2% Days to Collect	74.6
Long Term Liabilities	0	Other Income	27,529	0.1% Avg Payment Days	10.0
Total Equity	6,800,955	Other Expense	0	0.0% Depreciation Rate	78.3%
Total Liab. and Equity	8,924,137	Net Profit or Loss	2,901,476	9.3% Return on Equity	42.7%

335618 LATTA ROAD NURSING HOME EAST				Proprietary - Individual	
LATTA ROAD NURSING HOME EAST		12/31/2019 365 Days Settled			
ROCHESTER, NY 14612		CR Beds 0 POS Beds 0			
MONROE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

335617 LATTA ROAD NURSING HOME WEST				Proprietary - Individual	
LATTA ROAD NURSING HOME WEST		12/31/2019 365 Days Settled			
ROCHESTER, NY 14612		CR Beds 0		POS Beds 0	
MONROE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

335415 LAWRENCE NURSING CARE CENTER, INC				Proprietary - Corporation	
LAWRENCE NURSING CARE CENTER, INC		12/31/2019 365 Days Settled			
ARVERNE, NY 11692		CR Beds 200		POS Beds 0	
QUEENS		Key Performance Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		90.7%	
Balance Sheet		Income Statement		Length of Stay 689.3	
Current Assets	4,996,532	Total Charges	16,959,497	Average Wages 24.80	
Fixed Assets	484,919	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	2,107,763	Operating Revenue	16,959,497	100.0%	Ancillary Service 0.0%
Total Assets	7,589,214	Operating Expense	17,578,379	103.6%	Current Ratio 0.5
Current Liabilities	9,267,977	Operating Margin	-618,882	-3.6%	Days to Collect 100.3
Long Term Liabilities	1,250,872	Other Income	0	0.0%	Avg Payment Days 135.6
Total Equity	-2,929,635	Other Expense	0	0.0%	Depreciation Rate 84.7%
Total Liab. and Equity	7,589,214	Net Profit or Loss	(618,882)	-3.6%	Return on Equity 21.1%

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# SNF Profile Report - 2019

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

335635 LEROY VILLAGE GREEN RESIDENTIAL HEALTH C F, INC					Proprietary - Other	
LEROY VILLAGE GREEN RESIDENTIAL HEALTH C F, INC		7/31/2019 212 Days Settled				
LEROY, NY 14482		12/31/2019 153 Days Settled		CR Beds 140	POS Beds 0	
GENESEE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.2%	
Balance Sheet		Income Statement		Length of Stay	214.7	
Current Assets	3,842,529	Total Charges	10,743,641	Average Wages	21.42	
Fixed Assets	365,538	Contract Allowance	3,130,072	29.1% Skilled Nursing	93.8%	
Other Assets	0	Operating Revenue	7,613,569	70.9% Ancillary Service	6.2%	
Total Assets	4,208,067	Operating Expense	7,126,536	93.6% Current Ratio	10.2	
Current Liabilities	376,136	Operating Margin	487,033	6.4% Days to Collect	93.4	
Long Term Liabilities	76,968	Other Income	2,896,530	38.0% Avg Payment Days	19.3	
Total Equity	3,754,963	Other Expense	0	0.0% Depreciation Rate	8.0%	
Total Liab. and Equity	4,208,067	Net Profit or Loss	3,383,563	44.4% Return on Equity	90.1%	

335635 LEROY VILLAGE GREEN RESIDENTIAL HEALTH C F, INC					Proprietary - Partnership	
LEROY VILLAGE GREEN RESIDENTIAL HEALTH C F, INC		7/31/2019 212 Days Settled				
LEROY, NY 14482		12/31/2019 153 Days Settled		CR Beds 140	POS Beds 0	
GENESEE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	140.4	
Current Assets	2,258,084	Total Charges	6,671,170	Average Wages	21.42	
Fixed Assets	5,823	Contract Allowance	1,054,991	15.8% Skilled Nursing	98.6%	
Other Assets	2,089,841	Operating Revenue	5,616,179	84.2% Ancillary Service	1.4%	
Total Assets	4,353,748	Operating Expense	5,292,004	94.2% Current Ratio	1.2	
Current Liabilities	1,842,879	Operating Margin	324,175	5.8% Days to Collect	113.0	
Long Term Liabilities	2,185,571	Other Income	1,123	0.0% Avg Payment Days	125.7	
Total Equity	325,298	Other Expense	0	0.0% Depreciation Rate	5,713.7%	
Total Liab. and Equity	4,353,748	Net Profit or Loss	325,298	5.8% Return on Equity	100.0%	

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# SNF Profile Report - 2019

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

## 335811 LINDEN CENTER FOR NURSING AND REHABILITATION

Proprietary - Partnership

LINDEN CENTER FOR NURSING AND  
REHABILITATION

12/31/2019 365 Days Settled

BROOKLYN, NY 11207

CR Beds 280 POS Beds 0

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 98.2%

### Balance Sheet

### Income Statement

Length of Stay 246.1

Current Assets 7,841,630

Total Charges 54,161,717

Average Wages 23.99

Fixed Assets 3,742,782

Contract Allowance 12,312,207

22.7% Skilled Nursing 100.0%

Other Assets 0

Operating Revenue 41,849,510

77.3% Ancillary Service 0.0%

Total Assets 11,584,412

Operating Expense 40,024,902

95.6% Current Ratio 1.4

Current Liabilities 5,427,950

Operating Margin 1,824,608

4.4% Days to Collect 40.1

Long Term Liabilities 0

Other Income 76,630

0.2% Avg Payment Days 40.2

Total Equity 6,156,462

Other Expense 0

0.0% Depreciation Rate 149.3%

Total Liab. and Equity 11,584,412

Net Profit or Loss 1,901,238

4.5% Return on Equity 30.9%

## 335434 LITTLE NECK CARE CENTER

Proprietary - Corporation

LITTLE NECK CARE CENTER

12/31/2019 365 Days Settled

LITTLE NECK, NY 11362

CR Beds 200 POS Beds 0

QUEENS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 58.9%

### Balance Sheet

### Income Statement

Length of Stay 115.0

Current Assets 4,373,812

Total Charges 20,465,258

Average Wages 29.47

Fixed Assets 586,472

Contract Allowance 2,725,953

13.3% Skilled Nursing 100.0%

Other Assets 1,056,000

Operating Revenue 17,739,305

86.7% Ancillary Service 0.0%

Total Assets 6,016,284

Operating Expense 16,465,376

92.8% Current Ratio 2.1

Current Liabilities 2,089,085

Operating Margin 1,273,929

7.2% Days to Collect 52.7

Long Term Liabilities 0

Other Income 1,264

0.0% Avg Payment Days 35.6

Total Equity 3,927,199

Other Expense 0

0.0% Depreciation Rate 169.6%

Total Liab. and Equity 6,016,284

Net Profit or Loss 1,275,193

7.2% Return on Equity 32.5%

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# SNF Profile Report - 2019

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

335562 LIVINGSTON COUNTY CENTER FOR NURSING AND REHAB					Government - County	
LIVINGSTON COUNTY CENTER FOR NURSING AND REHAB		12/31/2019 365 Days Settled				
MOUNT MORRIS, NY 14510		CR Beds 266 POS Beds 0				
LIVINGSTON		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.9%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	23,948,666	Total Charges	34,892,327	Average Wages	22.63	
Fixed Assets	15,147,973	Contract Allowance	11,477,202	32.9%	Skilled Nursing	
Other Assets	4,695,475	Operating Revenue	23,415,125	67.1%	Ancillary Service	
Total Assets	43,792,114	Operating Expense	30,215,695	129.0%	Current Ratio	
Current Liabilities	6,361,938	Operating Margin	-6,800,570	-29.0%	Days to Collect	
Long Term Liabilities	59,255,248	Other Income	10,624,839	45.4%	Avg Payment Days	
Total Equity	-21,825,072	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	43,792,114	Net Profit or Loss	(1,984,834)	-8.5%	Return on Equity	

335389 LIVINGSTON HILLS NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
LIVINGSTON HILLS NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
LIVINGSTON, NY 12541		CR Beds 120 POS Beds 0				
COLUMBIA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		84.8%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	1,712,263	Total Charges	11,507,735	Average Wages	22.58	
Fixed Assets	1,412,561	Contract Allowance	41,065	0.4%	Skilled Nursing	
Other Assets	750,000	Operating Revenue	11,466,670	99.6%	Ancillary Service	
Total Assets	3,874,824	Operating Expense	12,755,966	111.2%	Current Ratio	
Current Liabilities	7,362,618	Operating Margin	-1,289,296	-11.2%	Days to Collect	
Long Term Liabilities	-700,456	Other Income	135,476	1.2%	Avg Payment Days	
Total Equity	-2,787,338	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	3,874,824	Net Profit or Loss	(1,153,820)	-10.1%	Return on Equity	

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# SNF Profile Report - 2019

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

<b>335573 LOCKPORT REHAB &amp; HEALTH CARE CENTER</b>				Proprietary - Partnership	
LOCKPORT REHAB & HEALTH CARE CENTER		12/31/2019 365 Days Settled			
LOCKPORT, NY 14094				CR Beds 82	POS Beds 0
NIAGARA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	96.7
Current Assets	2,676,547	Total Charges	12,710,705	Average Wages	21.37
Fixed Assets	199,671	Contract Allowance	3,987,165	31.4% Skilled Nursing	77.3%
Other Assets	0	Operating Revenue	8,723,540	68.6% Ancillary Service	22.7%
Total Assets	2,876,218	Operating Expense	8,274,905	94.9% Current Ratio	1.0
Current Liabilities	2,655,825	Operating Margin	448,635	5.1% Days to Collect	100.7
Long Term Liabilities	1,172,226	Other Income	34,631	0.4% Avg Payment Days	43.5
Total Equity	-951,833	Other Expense	0	0.0% Depreciation Rate	293.5%
Total Liab. and Equity	2,876,218	Net Profit or Loss	483,266	5.5% Return on Equity	-50.8%

  

<b>335432 LONG BEACH NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
LONG BEACH NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
LONG BEACH, NY 11561				CR Beds 150	POS Beds 0
NASSAU				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	130.3
Current Assets	6,638,581	Total Charges	20,462,312	Average Wages	21.38
Fixed Assets	4,330,908	Contract Allowance	109,648	0.5% Skilled Nursing	100.0%
Other Assets	2,397,539	Operating Revenue	20,352,664	99.5% Ancillary Service	0.0%
Total Assets	13,367,028	Operating Expense	19,558,025	96.1% Current Ratio	2.5
Current Liabilities	2,643,840	Operating Margin	794,639	3.9% Days to Collect	48.1
Long Term Liabilities	7,827,493	Other Income	59,880	0.3% Avg Payment Days	41.6
Total Equity	2,895,695	Other Expense	0	0.0% Depreciation Rate	42.3%
Total Liab. and Equity	13,367,028	Net Profit or Loss	854,519	4.2% Return on Equity	29.5%

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# SNF Profile Report - 2019

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

335294 LONG ISLAND CARE CENTER INC				Proprietary - Corporation	
LONG ISLAND CARE CENTER INC		12/31/2019 365 Days Settled			
FLUSHING, NY 11354		CR Beds 200 POS Beds 0			
QUEENS		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		88.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	9,956,248	Total Charges	33,656,444	Average Wages	27.56
Fixed Assets	4,130,994	Contract Allowance	4,381,191	13.0%	Skilled Nursing
Other Assets	100,000	Operating Revenue	29,275,253	87.0%	Ancillary Service
Total Assets	14,187,242	Operating Expense	28,878,267	98.6%	Current Ratio
Current Liabilities	2,344,367	Operating Margin	396,986	1.4%	Days to Collect
Long Term Liabilities	0	Other Income	62,028	0.2%	Avg Payment Days
Total Equity	11,842,875	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	14,187,242	Net Profit or Loss	459,014	1.6%	Return on Equity

335758 LONG ISLAND STATE VETERANS HOME				Nonprofit - Church	
LONG ISLAND STATE VETERANS HOME		12/31/2019 365 Days Settled			
STONYBROOK, NY 11790		CR Beds 350 POS Beds 0			
SUFFOLK		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		99.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	42,555,639	Total Charges	37,863,617	Average Wages	28.60
Fixed Assets	40,215,924	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	23,645,592	Operating Revenue	37,863,617	100.0%	Ancillary Service
Total Assets	106,417,155	Operating Expense	61,422,649	162.2%	Current Ratio
Current Liabilities	8,584,049	Operating Margin	-23,559,032	-62.2%	Days to Collect
Long Term Liabilities	7,359,731	Other Income	30,152,991	79.6%	Avg Payment Days
Total Equity	90,473,375	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	106,417,155	Net Profit or Loss	6,593,959	17.4%	Return on Equity

All Providers

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# SNF Profile Report - 2019

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

## 335136 LORETTO HEALTH AND REHABILITATION CENTER

Nonprofit - Other

LORETTO HEALTH AND REHABILITATION CENTER 12/31/2019 365 Days Settled

SYRACUSE, NY 13205

CR Beds 583 POS Beds 0

ONONDAGA

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

Occupancy Rate 95.9%

Length of Stay 128.9

Average Wages 21.74

Skilled Nursing 90.9%

Ancillary Service 7.6%

Current Ratio 0.9

Days to Collect 55.6

Avg Payment Days 54.5

Depreciation Rate 3.8%

Return on Equity 1,003.6%

### Balance Sheet

### Income Statement

Current Assets	13,746,974	Total Charges	115,655,451
Fixed Assets	16,983,800	Contract Allowance	50,617,104
Other Assets	2,614,279	Operating Revenue	65,038,347
Total Assets	33,345,053	Operating Expense	71,970,739
Current Liabilities	14,551,212	Operating Margin	-6,932,392
Long Term Liabilities	19,089,480	Other Income	3,965,252
Total Equity	-295,639	Other Expense	0
Total Liab. and Equity	33,345,053	Net Profit or Loss	(2,967,140)

## 335810 LUTHERAN CENTER AT POUGHKEEPSIE INC

Nonprofit - Other

LUTHERAN CENTER AT POUGHKEEPSIE INC 12/31/2019 365 Days Settled

POUGHKEEPSIE, NY 12603

CR Beds 160 POS Beds 0

DUTCHESS

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

Occupancy Rate 96.5%

Length of Stay 110.1

Average Wages 23.67

Skilled Nursing 87.5%

Ancillary Service 12.5%

Current Ratio 1.6

Days to Collect 71.1

Avg Payment Days 39.4

Depreciation Rate 1.4%

Return on Equity 24.1%

### Balance Sheet

### Income Statement

Current Assets	5,153,061	Total Charges	27,764,772
Fixed Assets	4,531,142	Contract Allowance	8,669,369
Other Assets	1,637,270	Operating Revenue	19,095,403
Total Assets	11,321,473	Operating Expense	21,232,463
Current Liabilities	3,207,769	Operating Margin	-2,137,060
Long Term Liabilities	9,503,832	Other Income	1,801,478
Total Equity	-1,390,128	Other Expense	0
Total Liab. and Equity	11,321,473	Net Profit or Loss	(335,582)

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# SNF Profile Report - 2019

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

## 335268 LUTHERAN RETIREMENT HOME

Nonprofit - Church

LUTHERAN RETIREMENT HOME 12/31/2019 365 Days Settled

JAMESTOWN, NY 14701

CR Beds 148 POS Beds 0

CHAUTAUQUA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 91.1%

### Balance Sheet

### Income Statement

Length of Stay 171.5

Current Assets 4,908,250 Total Charges 20,297,258

Average Wages 20.94

Fixed Assets 8,244,481 Contract Allowance 5,448,606

26.8% Skilled Nursing 86.1%

Other Assets 7,060,394 Operating Revenue 14,848,652

73.2% Ancillary Service 13.9%

Total Assets 20,213,125 Operating Expense 16,259,634

109.5% Current Ratio 3.7

Current Liabilities 1,344,181 Operating Margin -1,410,982

-9.5% Days to Collect 34.5

Long Term Liabilities 1,891,739 Other Income 2,827,100

19.0% Avg Payment Days 20.7

Total Equity 16,977,205 Other Expense 0

0.0% Depreciation Rate 2.8%

Total Liab. and Equity 20,213,125 Net Profit or Loss 1,416,118

9.5% Return on Equity 8.3%

## 335739 LUXOR NURSING AND REHABILITATION AT MILLS POND

Proprietary - Partnership

LUXOR NURSING AND REHABILITATION AT MILLS POND 12/31/2019 365 Days Settled

ST JAMES, NY 11780

CR Beds 240 POS Beds 0

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 101.1%

### Balance Sheet

### Income Statement

Length of Stay 143.3

Current Assets 10,363,208 Total Charges 41,709,245

Average Wages 21.41

Fixed Assets 4,409,754 Contract Allowance 4,054,711

9.7% Skilled Nursing 100.0%

Other Assets 3,349,008 Operating Revenue 37,654,534

90.3% Ancillary Service 0.0%

Total Assets 18,121,970 Operating Expense 34,202,974

90.8% Current Ratio 1.3

Current Liabilities 7,870,836 Operating Margin 3,451,560

9.2% Days to Collect 82.2

Long Term Liabilities 6,515,051 Other Income 9,971

0.0% Avg Payment Days 39.4

Total Equity 3,736,083 Other Expense 0

0.0% Depreciation Rate 161.7%

Total Liab. and Equity 18,121,970 Net Profit or Loss 3,461,531

9.2% Return on Equity 92.7%

All Providers

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# SNF Profile Report - 2019

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

<b>335761 LUXOR NURSING AND REHABILITATION AT SAYVILLE</b>				Proprietary - Corporation	
LUXOR NURSING AND REHABILITATION AT SAYVILLE				12/31/2019 365 Days Settled	
SAYVILLE, NY 11782				CR Beds 180 POS Beds 0	
SUFFOLK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	112.8
Current Assets	10,438,702	Total Charges	29,778,122	Average Wages	16.87
Fixed Assets	1,591,677	Contract Allowance	3,608,485	12.1% Skilled Nursing	100.0%
Other Assets	106,621	Operating Revenue	26,169,637	87.9% Ancillary Service	0.0%
Total Assets	12,137,000	Operating Expense	25,646,489	98.0% Current Ratio	1.0
Current Liabilities	10,777,950	Operating Margin	523,148	2.0% Days to Collect	86.9
Long Term Liabilities	0	Other Income	1,582	0.0% Avg Payment Days	33.9
Total Equity	1,359,050	Other Expense	0	0.0% Depreciation Rate	301.8%
Total Liab. and Equity	12,137,000	Net Profit or Loss	524,730	2.0% Return on Equity	38.6%

<b>335160 LYNBROOK RESTORATIVE THERAPY AND NURSING</b>				Proprietary - Partnership	
LYNBROOK RESTORATIVE THERAPY AND NURSING				12/31/2019 365 Days Settled	
LYNBROOK, NY 11563				CR Beds 100 POS Beds 0	
NASSAU				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	61.4
Current Assets	3,965,929	Total Charges	23,077,540	Average Wages	29.89
Fixed Assets	2,512,725	Contract Allowance	4,503,724	19.5% Skilled Nursing	80.1%
Other Assets	89,552	Operating Revenue	18,573,816	80.5% Ancillary Service	19.9%
Total Assets	6,568,206	Operating Expense	19,572,809	105.4% Current Ratio	1.3
Current Liabilities	2,990,394	Operating Margin	-998,993	-5.4% Days to Collect	59.6
Long Term Liabilities	1,939,803	Other Income	37,024	0.2% Avg Payment Days	47.2
Total Equity	1,638,009	Other Expense	0	0.0% Depreciation Rate	81.7%
Total Liab. and Equity	6,568,206	Net Profit or Loss	(961,969)	-5.2% Return on Equity	-58.7%

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# SNF Profile Report - 2019

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

335695    MANHATTANVILLE HEALTH CARE CENTER					Proprietary - Corporation	
MANHATTANVILLE HEALTH CARE CENTER		12/31/2019 365 Days Settled				
BRONX, NY 10463		CR Beds 200    POS Beds 0				
BRONX		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		100.1%		
Balance Sheet		Income Statement		Length of Stay    198.0		
Current Assets	5,413,745	Total Charges	37,814,747	Average Wages	28.41	
Fixed Assets	1,098,622	Contract Allowance	12,126,392	32.1% Skilled Nursing	100.0%	
Other Assets	2,060,254	Operating Revenue	25,688,355	67.9% Ancillary Service	0.0%	
Total Assets	8,572,621	Operating Expense	22,713,245	88.4% Current Ratio	1.3	
Current Liabilities	4,281,589	Operating Margin	2,975,110	11.6% Days to Collect	29.6	
Long Term Liabilities	1,252,034	Other Income	17,073	0.1% Avg Payment Days	62.3	
Total Equity	3,038,998	Other Expense	0	0.0% Depreciation Rate	111.9%	
Total Liab. and Equity	8,572,621	Net Profit or Loss	2,992,183	11.6% Return on Equity	98.5%	

335572    MAPLEWOOD NURSING HOME INC					Proprietary - Corporation	
MAPLEWOOD NURSING HOME INC		12/31/2019 365 Days Settled				
WEBSTER, NY 14580		CR Beds 72    POS Beds 0				
MONROE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		97.6%		
Balance Sheet		Income Statement		Length of Stay    382.8		
Current Assets	1,320,363	Total Charges	15,895,222	Average Wages	20.61	
Fixed Assets	2,728,887	Contract Allowance	2,713,574	17.1% Skilled Nursing	99.5%	
Other Assets	135,132	Operating Revenue	13,181,648	82.9% Ancillary Service	0.5%	
Total Assets	4,184,382	Operating Expense	11,607,334	88.1% Current Ratio	1.5	
Current Liabilities	863,738	Operating Margin	1,574,314	11.9% Days to Collect	11.2	
Long Term Liabilities	157,605	Other Income	50,337	0.4% Avg Payment Days	10.5	
Total Equity	3,163,039	Other Expense	0	0.0% Depreciation Rate	20.6%	
Total Liab. and Equity	4,184,382	Net Profit or Loss	1,619,401	12.3% Return on Equity	51.2%	

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# SNF Profile Report - 2019

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

335336 MARGARET TIETZ CENTER FOR NURSING CARE INC					Nonprofit - Other	
MARGARET TIETZ CENTER FOR NURSING CARE INC 12/31/2019 334 Days Settled						
JAMAICA, NY 11432		1/31/2019 31 Days Settled		CR Beds 200	POS Beds 0	
QUEENS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%	
Balance Sheet		Income Statement		Length of Stay	81.1	
Current Assets	15,004,201	Total Charges	2,777,594	Average Wages	28.96	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	28,468,339	Operating Revenue	2,777,594	100.0%	Ancillary Service 0.0%	
Total Assets	43,472,540	Operating Expense	3,620,663	130.4%	Current Ratio 7.2	
Current Liabilities	2,070,987	Operating Margin	-843,069	-30.4%	Days to Collect 0.0	
Long Term Liabilities	12,300,000	Other Income	22,676,778	816.4%	Avg Payment Days 0.0	
Total Equity	29,101,553	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	43,472,540	Net Profit or Loss	21,833,709	786.1%	Return on Equity 75.0%	

335336 MARGARET TIETZ CENTER FOR NURSING CARE INC					Proprietary - Corporation	
MARGARET TIETZ CENTER FOR NURSING CARE INC 12/31/2019 334 Days Settled						
JAMAICA, NY 11432		1/31/2019 31 Days Settled		CR Beds 200	POS Beds 0	
QUEENS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%	
Balance Sheet		Income Statement		Length of Stay	86.5	
Current Assets	8,257,231	Total Charges	32,002,077	Average Wages	28.96	
Fixed Assets	190,542	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	3,349,422	Operating Revenue	32,002,077	100.0%	Ancillary Service 0.0%	
Total Assets	11,797,195	Operating Expense	28,475,674	89.0%	Current Ratio 1.3	
Current Liabilities	6,373,804	Operating Margin	3,526,403	11.0%	Days to Collect 67.7	
Long Term Liabilities	834,975	Other Income	1,824,380	5.7%	Avg Payment Days 37.2	
Total Equity	4,588,416	Other Expense	0	0.0%	Depreciation Rate 1,698.2%	
Total Liab. and Equity	11,797,195	Net Profit or Loss	5,350,783	16.7%	Return on Equity 116.6%	

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# SNF Profile Report - 2019

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

335837 MARIA REGINA RESIDENCE INC				Nonprofit - Other	
MARIA REGINA RESIDENCE INC		12/31/2019 365 Days Settled			
BRENTWOOD, NY 11717		CR Beds 188 POS Beds 0			
SUFFOLK		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		92.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,354,234	Total Charges	35,990,759	Average Wages	22.54
Fixed Assets	3,321,187	Contract Allowance	14,282,540	39.7% Skilled Nursing	96.6%
Other Assets	111,946	Operating Revenue	21,708,219	60.3% Ancillary Service	0.6%
Total Assets	9,787,367	Operating Expense	21,828,121	100.6% Current Ratio	1.5
Current Liabilities	4,272,322	Operating Margin	-119,902	-0.6% Days to Collect	35.2
Long Term Liabilities	111,946	Other Income	178,048	0.8% Avg Payment Days	35.5
Total Equity	5,403,099	Other Expense	0	0.0% Depreciation Rate	9.9%
Total Liab. and Equity	9,787,367	Net Profit or Loss	58,146	0.3% Return on Equity	1.1%

335424 MARTINE CENTER FOR REHABILITATION AND NURSING				Proprietary - Corporation	
MARTINE CENTER FOR REHABILITATION AND NURSING		12/31/2019 365 Days Settled			
WHITE PLAINS, NY 10606		CR Beds 200 POS Beds 0			
WESTCHESTER		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,967,850	Total Charges	27,497,301	Average Wages	20.81
Fixed Assets	6,728,088	Contract Allowance	2,570,416	9.3% Skilled Nursing	100.0%
Other Assets	6,666,290	Operating Revenue	24,926,885	90.7% Ancillary Service	0.0%
Total Assets	20,362,228	Operating Expense	24,437,112	98.0% Current Ratio	2.3
Current Liabilities	3,043,693	Operating Margin	489,773	2.0% Days to Collect	81.9
Long Term Liabilities	14,207,395	Other Income	42,484	0.2% Avg Payment Days	38.2
Total Equity	3,111,140	Other Expense	0	0.0% Depreciation Rate	48.9%
Total Liab. and Equity	20,362,228	Net Profit or Loss	532,257	2.1% Return on Equity	17.1%

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# SNF Profile Report - 2019

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

## 335050 MARY MANNING WALSH NURSING HOME CO INC

Nonprofit - Other

MARY MANNING WALSH NURSING HOME CO INC 12/31/2019 365 Days Settled

NEW YORK, NY 10021

CR Beds 362 POS Beds 0

NEW YORK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.0%

### Balance Sheet

### Income Statement

Length of Stay 61.3

Current Assets 24,612,803

Total Charges 94,217,577

Average Wages 28.71

Fixed Assets 37,668,403

Contract Allowance 34,115,250

36.2% Skilled Nursing 100.0%

Other Assets 5,613,724

Operating Revenue 60,102,327

63.8% Ancillary Service 0.0%

Total Assets 67,894,930

Operating Expense 63,895,106

106.3% Current Ratio 2.2

Current Liabilities 11,042,708

Operating Margin -3,792,779

-6.3% Days to Collect 51.7

Long Term Liabilities 3,003,310

Other Income 6,898,559

11.5% Avg Payment Days 44.6

Total Equity 53,848,912

Other Expense 0

0.0% Depreciation Rate 2.6%

Total Liab. and Equity 67,894,930

Net Profit or Loss 1,198,542

2.0% Return on Equity 2.2%

## 335541 MASONIC CARE COMMUNITY OF NEW YORK

Nonprofit - Other

MASONIC CARE COMMUNITY OF NEW YORK 12/31/2019 365 Days Settled

UTICA, NY 13501

CR Beds 320 POS Beds 0

ONEIDA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.1%

### Balance Sheet

### Income Statement

Length of Stay 255.8

Current Assets 189,930,047

Total Charges 37,055,343

Average Wages 19.64

Fixed Assets 96,123,357

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 47,843,928

Operating Revenue 37,055,343

100.0% Ancillary Service 0.0%

Total Assets 333,897,332

Operating Expense 52,541,749

141.8% Current Ratio 15.1

Current Liabilities 12,609,399

Operating Margin -15,486,406

-41.8% Days to Collect 47.0

Long Term Liabilities 14,380,005

Other Income 63,854,863

172.3% Avg Payment Days 33.8

Total Equity 306,907,928

Other Expense 0

0.0% Depreciation Rate 2.2%

Total Liab. and Equity 333,897,332

Net Profit or Loss 33,385,166

90.1% Return on Equity 10.9%

All Providers

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# SNF Profile Report - 2019

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

## 335213 MASSAPEQUA CENTER REHABILITATION & NURSING

Proprietary - Corporation

MASSAPEQUA CENTER REHABILITATION & NURSING 12/31/2019 365 Days Settled

AMITYVILLE, NY 11701

CR Beds 320 POS Beds 0

SUFFOLK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 89.9%

### Balance Sheet

### Income Statement

Length of Stay 103.6

Current Assets 9,251,678

Total Charges 62,017,503

Average Wages 27.79

Fixed Assets 7,353,530

Contract Allowance 14,038,814

22.6% Skilled Nursing 96.4%

Other Assets 42,768,912

Operating Revenue 47,978,689

77.4% Ancillary Service 0.0%

Total Assets 59,374,120

Operating Expense 44,857,521

93.5% Current Ratio 1.1

Current Liabilities 8,329,855

Operating Margin 3,121,168

6.5% Days to Collect 61.6

Long Term Liabilities 50,153,639

Other Income 1,531

0.0% Avg Payment Days 57.6

Total Equity 890,626

Other Expense 0

0.0% Depreciation Rate 87.1%

Total Liab. and Equity 59,374,120

Net Profit or Loss 3,122,699

6.5% Return on Equity 350.6%

## 335592 MASSENA REHABILITATION & NURSING CENTER

Proprietary - Corporation

MASSENA REHABILITATION & NURSING CENTER 12/31/2019 246 Days Settled

MASSENA, NY 13662

4/29/2019 119 Days Settled

CR Beds 160 POS Beds 0

SAINT LAWRENCE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 72.5%

### Balance Sheet

### Income Statement

Length of Stay 169.4

Current Assets 1,668,433

Total Charges 5,215,622

Average Wages 18.09

Fixed Assets 0

Contract Allowance 1,669,505

32.0% Skilled Nursing 100.0%

Other Assets 181,280

Operating Revenue 3,546,117

68.0% Ancillary Service 0.0%

Total Assets 1,849,713

Operating Expense 3,644,738

102.8% Current Ratio 0.6

Current Liabilities 2,689,342

Operating Margin -98,621

-2.8% Days to Collect 95.5

Long Term Liabilities 141,873

Other Income 8,742

0.2% Avg Payment Days 115.9

Total Equity -981,502

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 1,849,713

Net Profit or Loss (89,879)

-2.5% Return on Equity 9.2%

All Providers

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# SNF Profile Report - 2019

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

335592 MASSENA REHABILITATION & NURSING CENTER				Proprietary - Partnership	
MASSENA REHABILITATION & NURSING CENTER		12/31/2019 246 Days Settled			
MASSENA, NY 13662		4/29/2019 119 Days Settled		CR Beds 160	POS Beds 0
SAINT LAWRENCE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	123.5%
Balance Sheet		Income Statement		Length of Stay	156.3
Current Assets	1,675,525	Total Charges	10,652,586	Average Wages	18.09
Fixed Assets	167,382	Contract Allowance	3,087,819	29.0%	Skilled Nursing 100.0%
Other Assets	338,798	Operating Revenue	7,564,767	71.0%	Ancillary Service 0.0%
Total Assets	2,181,705	Operating Expense	6,886,757	91.0%	Current Ratio 1.2
Current Liabilities	1,403,695	Operating Margin	678,010	9.0%	Days to Collect 48.0
Long Term Liabilities	100,000	Other Income	0	0.0%	Avg Payment Days 61.0
Total Equity	678,010	Other Expense	0	0.0%	Depreciation Rate 539.0%
Total Liab. and Equity	2,181,705	Net Profit or Loss	678,010	9.0%	Return on Equity 100.0%
335279 MAYFAIR CARE CENTER				Proprietary - Corporation	
MAYFAIR CARE CENTER		12/31/2019 365 Days Settled			
HEMPSTEAD, NY 11550				CR Beds 200	POS Beds 0
NASSAU		Key Performanace Ind.			
TRAVELERS (NEW YORK)				Occupancy Rate	92.0%
Balance Sheet		Income Statement		Length of Stay	217.4
Current Assets	2,870,292	Total Charges	26,466,649	Average Wages	18.00
Fixed Assets	378,326	Contract Allowance	6,968,824	26.3%	Skilled Nursing 98.7%
Other Assets	3,189,038	Operating Revenue	19,497,825	73.7%	Ancillary Service 1.3%
Total Assets	6,437,656	Operating Expense	21,399,326	109.8%	Current Ratio 2.3
Current Liabilities	1,265,323	Operating Margin	-1,901,501	-9.8%	Days to Collect 52.8
Long Term Liabilities	20,390,546	Other Income	72,005	0.4%	Avg Payment Days 0.0
Total Equity	-15,218,213	Other Expense	0	0.0%	Depreciation Rate 11.3%
Total Liab. and Equity	6,437,656	Net Profit or Loss	(1,829,496)	-9.4%	Return on Equity 12.0%

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

<b>335143 MEADOW PARK REHABILITATION AND HEALTH CENTER L L C</b>				Proprietary - Partnership	
MEADOW PARK REHABILITATION AND HEALTH CENTER L L C		12/31/2019 365 Days Settled			
FLUSHING, NY 11366				CR Beds 143 POS Beds 0	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	189.3
Current Assets	7,999,985	Total Charges	42,850,776	Average Wages	26.89
Fixed Assets	3,603,451	Contract Allowance	24,390,352	56.9% Skilled Nursing	100.0%
Other Assets	1,822,887	Operating Revenue	18,460,424	43.1% Ancillary Service	0.0%
Total Assets	13,426,323	Operating Expense	17,482,041	94.7% Current Ratio	3.6
Current Liabilities	2,228,844	Operating Margin	978,383	5.3% Days to Collect	23.4
Long Term Liabilities	8,681,781	Other Income	13,973	0.1% Avg Payment Days	37.0
Total Equity	2,515,698	Other Expense	0	0.0% Depreciation Rate	17.9%
Total Liab. and Equity	13,426,323	Net Profit or Loss	992,356	5.4% Return on Equity	39.4%

<b>335796 MEADOWBROOK CARE CENTER</b>				Proprietary - Corporation	
MEADOWBROOK CARE CENTER		12/31/2019 365 Days Settled			
FREEPORT, NY 11520				CR Beds 282 POS Beds 0	
NASSAU				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	130.3
Current Assets	6,109,164	Total Charges	39,623,002	Average Wages	28.40
Fixed Assets	2,417,291	Contract Allowance	-846,346	-2.1% Skilled Nursing	98.4%
Other Assets	1,563,097	Operating Revenue	40,469,348	102.1% Ancillary Service	1.6%
Total Assets	10,089,552	Operating Expense	37,069,689	91.6% Current Ratio	1.0
Current Liabilities	5,855,611	Operating Margin	3,399,659	8.4% Days to Collect	40.8
Long Term Liabilities	12,493	Other Income	906,773	2.2% Avg Payment Days	38.8
Total Equity	4,221,448	Other Expense	0	0.0% Depreciation Rate	94.4%
Total Liab. and Equity	10,089,552	Net Profit or Loss	4,306,432	10.6% Return on Equity	102.0%

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# SNF Profile Report - 2019

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

335438 MEADOWBROOK HEALTHCARE				Proprietary - Corporation	
MEADOWBROOK HEALTHCARE		12/31/2019 365 Days Settled			
PLATTSBURGH, NY 12901		CR Beds 287 POS Beds 0			
CLINTON		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		84.1%	
Balance Sheet		Income Statement		Length of Stay 127.3	
Current Assets	6,888,679	Total Charges	49,236,456	Average Wages 23.11	
Fixed Assets	547,676	Contract Allowance	20,122,724	40.9%	Skilled Nursing 88.9%
Other Assets	1,204,578	Operating Revenue	29,113,732	59.1%	Ancillary Service 11.1%
Total Assets	8,640,933	Operating Expense	28,700,917	98.6%	Current Ratio 2.5
Current Liabilities	2,733,311	Operating Margin	412,815	1.4%	Days to Collect 49.4
Long Term Liabilities	1,434,975	Other Income	114,863	0.4%	Avg Payment Days 24.8
Total Equity	4,472,647	Other Expense	0	0.0%	Depreciation Rate 91.7%
Total Liab. and Equity	8,640,933	Net Profit or Loss	527,678	1.8%	Return on Equity 11.8%

335840 MEDFORD MULTICARE CENTER FOR LIVING				Proprietary - Corporation	
MEDFORD MULTICARE CENTER FOR LIVING		12/31/2019 365 Days Settled			
MEDFORD, NY 11763		CR Beds 320 POS Beds 0			
SUFFOLK		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.8%	
Balance Sheet		Income Statement		Length of Stay 168.9	
Current Assets	12,109,627	Total Charges	59,511,498	Average Wages 26.10	
Fixed Assets	2,222,108	Contract Allowance	11,298,136	19.0%	Skilled Nursing 100.0%
Other Assets	1,626,450	Operating Revenue	48,213,362	81.0%	Ancillary Service 0.0%
Total Assets	15,958,185	Operating Expense	44,224,713	91.7%	Current Ratio 1.0
Current Liabilities	12,283,419	Operating Margin	3,988,649	8.3%	Days to Collect 60.7
Long Term Liabilities	7,409,550	Other Income	38,113	0.1%	Avg Payment Days 97.5
Total Equity	-3,734,784	Other Expense	0	0.0%	Depreciation Rate 127.6%
Total Liab. and Equity	15,958,185	Net Profit or Loss	4,026,762	8.4%	Return on Equity -107.8%

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# SNF Profile Report - 2019

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

## 335653 MENORAH HOME & HOSPITAL FOR AGED & INFIRM

Nonprofit - Other

MENORAH HOME & HOSPITAL FOR AGED & INFIRM 12/31/2019 365 Days Settled

BROOKLYN, NY 11235

CR Beds 436 POS Beds 0

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 97.7%

### Balance Sheet

### Income Statement

Length of Stay 109.7

Current Assets	22,224,514	Total Charges	73,320,013	Average Wages	31.45
Fixed Assets	66,497,216	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	13,345,899	Operating Revenue	73,320,013	100.0%	Ancillary Service 0.0%
Total Assets	102,067,629	Operating Expense	70,830,760	96.6%	Current Ratio 1.8
Current Liabilities	12,332,668	Operating Margin	2,489,253	3.4%	Days to Collect 63.0
Long Term Liabilities	49,347,055	Other Income	864,640	1.2%	Avg Payment Days 30.6
Total Equity	40,387,906	Other Expense	0	0.0%	Depreciation Rate 4.6%
Total Liab. and Equity	102,067,629	Net Profit or Loss	1,703,164	2.3%	Return on Equity 4.2%

## 335524 METHODIST HOME FOR NURSING AND REHABILITATION

Nonprofit - Church

METHODIST HOME FOR NURSING AND REHABILITATION 12/31/2019 365 Days Settled

BRONX, NY 10471

CR Beds 121 POS Beds 0

BRONX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 84.4%

### Balance Sheet

### Income Statement

Length of Stay 77.8

Current Assets	5,440,585	Total Charges	16,400,346	Average Wages	29.62
Fixed Assets	16,996,750	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	20,635,243	Operating Revenue	16,400,346	100.0%	Ancillary Service 0.0%
Total Assets	43,072,578	Operating Expense	17,287,563	105.4%	Current Ratio 1.2
Current Liabilities	4,428,938	Operating Margin	-887,217	-5.4%	Days to Collect 45.7
Long Term Liabilities	5,715,035	Other Income	8,222,741	50.1%	Avg Payment Days 19.4
Total Equity	32,928,605	Other Expense	0	0.0%	Depreciation Rate 2.4%
Total Liab. and Equity	43,072,578	Net Profit or Loss	7,283,031	44.4%	Return on Equity 22.1%

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# SNF Profile Report - 2019

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

## 335655 MIDDLETOWN PARK REHAB & HEALTH CARE CENTER

Proprietary - Partnership

MIDDLETOWN PARK REHAB & HEALTH CARE CENTER 12/31/2019 365 Days Settled

MIDDLETOWN, NY 10940

CR Beds 230 POS Beds 0

ORANGE

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 87.1%

### Balance Sheet

### Income Statement

Length of Stay 132.5

Current Assets 5,723,899

Total Charges 30,043,834

Average Wages 23.14

Fixed Assets 5,750,311

Contract Allowance 2,197,180

7.3% Skilled Nursing 83.8%

Other Assets 11,275,980

Operating Revenue 27,846,654

92.7% Ancillary Service 16.2%

Total Assets 22,750,190

Operating Expense 26,102,595

93.7% Current Ratio 0.9

Current Liabilities 6,290,488

Operating Margin 1,744,059

6.3% Days to Collect 67.3

Long Term Liabilities 6,807,451

Other Income 12,018

0.0% Avg Payment Days 64.0

Total Equity 9,652,251

Other Expense 0

0.0% Depreciation Rate 11.8%

Total Liab. and Equity 22,750,190

Net Profit or Loss 1,756,077

6.3% Return on Equity 18.2%

## 335472 MIDWAY NURSING HOME

Proprietary - Corporation

MIDWAY NURSING HOME 12/31/2019 365 Days Settled

MASPETH, NY 11378

CR Beds 200 POS Beds 0

QUEENS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 93.6%

### Balance Sheet

### Income Statement

Length of Stay 242.3

Current Assets 3,124,504

Total Charges 26,652,408

Average Wages 18.00

Fixed Assets 3,158,284

Contract Allowance 5,299,825

19.9% Skilled Nursing 98.0%

Other Assets 3,884,753

Operating Revenue 21,352,583

80.1% Ancillary Service 2.0%

Total Assets 10,167,541

Operating Expense 20,698,287

96.9% Current Ratio 1.4

Current Liabilities 2,157,640

Operating Margin 654,296

3.1% Days to Collect 29.7

Long Term Liabilities 7,483,841

Other Income 141,455

0.7% Avg Payment Days 0.0

Total Equity 526,060

Other Expense 0

0.0% Depreciation Rate 12.0%

Total Liab. and Equity 10,167,541

Net Profit or Loss 795,751

3.7% Return on Equity 151.3%

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# SNF Profile Report - 2019

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

<b>335401 MOMENTUM AT SOUTH BAY FOR REHAB AND NURSING</b>				Proprietary - Partnership	
MOMENTUM AT SOUTH BAY FOR REHAB AND NURSING				12/31/2019 365 Days Settled	
EAST ISLIP, NY 11730				CR Beds 160 POS Beds 0	
SUFFOLK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	95.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	70.8
Current Assets	8,007,444	Total Charges	36,122,293	Average Wages	29.01
Fixed Assets	4,136,368	Contract Allowance	5,056,319	14.0% Skilled Nursing	79.5%
Other Assets	3,023,582	Operating Revenue	31,065,974	86.0% Ancillary Service	20.5%
Total Assets	15,167,394	Operating Expense	28,992,346	93.3% Current Ratio	2.0
Current Liabilities	3,987,061	Operating Margin	2,073,628	6.7% Days to Collect	69.8
Long Term Liabilities	2,983,872	Other Income	310,550	1.0% Avg Payment Days	42.5
Total Equity	8,196,461	Other Expense	0	0.0% Depreciation Rate	64.6%
Total Liab. and Equity	15,167,394	Net Profit or Loss	2,384,178	7.7% Return on Equity	29.1%

<b>335396 MONTGOMERY NURSING AND REHABILITATION CENTER</b>				Proprietary - Partnership	
MONTGOMERY NURSING AND REHABILITATION CENTER				12/31/2019 365 Days Settled	
MONTGOMERY, NY 12549				CR Beds 100 POS Beds 0	
ORANGE				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	181.7
Current Assets	2,321,662	Total Charges	14,165,583	Average Wages	23.65
Fixed Assets	1,449,689	Contract Allowance	4,081,978	28.8% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	10,083,605	71.2% Ancillary Service	0.0%
Total Assets	3,771,351	Operating Expense	10,405,298	103.2% Current Ratio	1.3
Current Liabilities	1,753,070	Operating Margin	-321,693	-3.2% Days to Collect	60.5
Long Term Liabilities	2,049,435	Other Income	58,830	0.6% Avg Payment Days	43.8
Total Equity	-31,154	Other Expense	0	0.0% Depreciation Rate	27.6%
Total Liab. and Equity	3,771,351	Net Profit or Loss	(262,863)	-2.6% Return on Equity	843.8%

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# SNF Profile Report - 2019

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

335484 MORNINGSIDE NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
MORNINGSIDE NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
BRONX, NY 10461				CR Beds 314	POS Beds 0	
BRONX		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	96.7%	
Balance Sheet		Income Statement		Length of Stay	145.6	
Current Assets	14,395,389	Total Charges	62,023,268	Average Wages	26.73	
Fixed Assets	8,323,849	Contract Allowance	10,374,183	16.7% Skilled Nursing	97.5%	
Other Assets	5,826,267	Operating Revenue	51,649,085	83.3% Ancillary Service	0.0%	
Total Assets	28,545,505	Operating Expense	51,409,895	99.5% Current Ratio	1.7	
Current Liabilities	8,325,446	Operating Margin	239,190	0.5% Days to Collect	64.8	
Long Term Liabilities	17,362,699	Other Income	458,096	0.9% Avg Payment Days	45.0	
Total Equity	2,857,360	Other Expense	0	0.0% Depreciation Rate	78.4%	
Total Liab. and Equity	28,545,505	Net Profit or Loss	697,286	1.4% Return on Equity	24.4%	

335489 MORNINGSTAR RESIDENTIAL CARE CENTER					Proprietary - Corporation	
MORNINGSTAR RESIDENTIAL CARE CENTER		12/31/2019 365 Days Settled				
OSWEGO, NY 13126				CR Beds 120	POS Beds 0	
OSWEGO		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.3%	
Balance Sheet		Income Statement		Length of Stay	192.0	
Current Assets	3,219,766	Total Charges	9,859,208	Average Wages	19.04	
Fixed Assets	1,698,049	Contract Allowance	0	0.0% Skilled Nursing	89.4%	
Other Assets	2,197,711	Operating Revenue	9,859,208	100.0% Ancillary Service	10.6%	
Total Assets	7,115,526	Operating Expense	9,113,784	92.4% Current Ratio	5.4	
Current Liabilities	597,342	Operating Margin	745,424	7.6% Days to Collect	51.9	
Long Term Liabilities	65,450	Other Income	31,409	0.3% Avg Payment Days	20.3	
Total Equity	6,452,734	Other Expense	0	0.0% Depreciation Rate	46.4%	
Total Liab. and Equity	7,115,526	Net Profit or Loss	776,833	7.9% Return on Equity	12.0%	

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

335347 MORRIS PARK NURSING HOME				Proprietary - Other	
MORRIS PARK NURSING HOME		12/31/2019 365 Days Settled			
BRONX, NY 10469		CR Beds 191 POS Beds 0			
BRONX		Key Performance Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		102.5%	
Balance Sheet		Income Statement		Length of Stay 198.0	
Current Assets	5,249,138	Total Charges	27,165,327	Average Wages	26.44
Fixed Assets	7,901,537	Contract Allowance	4,063,810	15.0% Skilled Nursing	100.0%
Other Assets	41,318	Operating Revenue	23,101,517	85.0% Ancillary Service	0.0%
Total Assets	13,191,993	Operating Expense	21,754,041	94.2% Current Ratio	1.2
Current Liabilities	4,366,849	Operating Margin	1,347,476	5.8% Days to Collect	56.3
Long Term Liabilities	6,087,280	Other Income	45,536	0.2% Avg Payment Days	53.8
Total Equity	2,737,864	Other Expense	0	0.0% Depreciation Rate	9.7%
Total Liab. and Equity	13,191,993	Net Profit or Loss	1,393,012	6.0% Return on Equity	50.9%

335030 MOSHOLU PARKWAY NURSING & REHABILITATION CENTER				Proprietary - Other	
MOSHOLU PARKWAY NURSING & REHABILITATION CENTER		12/31/2019 365 Days Settled			
BRONX, NY 10467		CR Beds 122 POS Beds 0			
BRONX		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.3%	
Balance Sheet		Income Statement		Length of Stay 337.8	
Current Assets	2,065,088	Total Charges	12,512,225	Average Wages	25.13
Fixed Assets	473,971	Contract Allowance	0	0.0% Skilled Nursing	98.4%
Other Assets	295,000	Operating Revenue	12,512,225	100.0% Ancillary Service	1.6%
Total Assets	2,834,059	Operating Expense	12,624,333	100.9% Current Ratio	1.9
Current Liabilities	1,071,716	Operating Margin	-112,108	-0.9% Days to Collect	52.4
Long Term Liabilities	2,950,000	Other Income	45,535	0.4% Avg Payment Days	0.0
Total Equity	-1,187,657	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,834,059	Net Profit or Loss	(66,573)	-0.5% Return on Equity	5.6%

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# SNF Profile Report - 2019

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

335801 MVHS REHABILITATION AND NURSING CENTER				Nonprofit - Other	
MVHS REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled			
UTICA, NY 13504				CR Beds 202	POS Beds 0
ONEIDA				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.2%
Balance Sheet		Income Statement		Length of Stay	154.3
Current Assets	6,955,324	Total Charges	26,170,621	Average Wages	20.61
Fixed Assets	11,789,575	Contract Allowance	8,002,577	30.6% Skilled Nursing	82.3%
Other Assets	4,694,339	Operating Revenue	18,168,044	69.4% Ancillary Service	17.7%
Total Assets	23,439,238	Operating Expense	19,896,514	109.5% Current Ratio	1.8
Current Liabilities	3,857,133	Operating Margin	-1,728,470	-9.5% Days to Collect	60.7
Long Term Liabilities	1,950,361	Other Income	3,228,649	17.8% Avg Payment Days	26.4
Total Equity	17,631,744	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	23,439,238	Net Profit or Loss	792,083	4.4% Return on Equity	4.5%

335560 N Y CONGREGATIONAL NURSING CENTER, INC				Proprietary - Corporation	
N Y CONGREGATIONAL NURSING CENTER, INC		12/31/2019 365 Days Settled			
BROOKLYN, NY 11226				CR Beds 200	POS Beds 0
KINGS				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	157.0
Current Assets	9,690,000	Total Charges	24,079,808	Average Wages	27.66
Fixed Assets	4,372,114	Contract Allowance	0	0.0% Skilled Nursing	99.8%
Other Assets	1,068,601	Operating Revenue	24,079,808	100.0% Ancillary Service	0.0%
Total Assets	15,130,715	Operating Expense	24,763,059	102.8% Current Ratio	0.6
Current Liabilities	15,893,139	Operating Margin	-683,251	-2.8% Days to Collect	62.6
Long Term Liabilities	2,263,442	Other Income	116,840	0.5% Avg Payment Days	81.5
Total Equity	-3,025,866	Other Expense	0	0.0% Depreciation Rate	1.4%
Total Liab. and Equity	15,130,715	Net Profit or Loss	(566,411)	-2.4% Return on Equity	18.7%

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# SNF Profile Report - 2019

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

335097 N Y S VETERANS HOME					Nonprofit - Church	
N Y S VETERANS HOME		3/31/2019 365 Days Settled				
OXFORD, NY 13830					CR Beds 242	POS Beds 0
CHENANGO		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	72.4%
Balance Sheet		Income Statement			Length of Stay	770.2
Current Assets	10,747,509	Total Charges	17,979,171		Average Wages	22.58
Fixed Assets	52,674,390	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	1,930,179	Operating Revenue	17,979,171	100.0%	Ancillary Service	0.0%
Total Assets	65,352,078	Operating Expense	38,435,339	213.8%	Current Ratio	0.2
Current Liabilities	65,795,557	Operating Margin	-20,456,168	-113.8%	Days to Collect	52.7
Long Term Liabilities	15,958,655	Other Income	17,222,236	95.8%	Avg Payment Days	30.3
Total Equity	-16,402,134	Other Expense	0	0.0%	Depreciation Rate	2.3%
Total Liab. and Equity	65,352,078	Net Profit or Loss	(2,140,816)	-11.9%	Return on Equity	13.1%

335770 N Y S VETERANS HOME IN N Y C					Nonprofit - Church	
N Y S VETERANS HOME IN N Y C		3/31/2019 365 Days Settled				
JAMAICA, NY 11434					CR Beds 250	POS Beds 0
QUEENS		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES					Occupancy Rate	92.1%
Balance Sheet		Income Statement			Length of Stay	546.0
Current Assets	7,151,191	Total Charges	32,836,538		Average Wages	25.74
Fixed Assets	29,746,427	Contract Allowance	6,047,242	18.4%	Skilled Nursing	100.0%
Other Assets	5,879,217	Operating Revenue	26,789,296	81.6%	Ancillary Service	0.0%
Total Assets	42,776,835	Operating Expense	47,562,217	177.5%	Current Ratio	0.7
Current Liabilities	9,738,974	Operating Margin	-20,772,921	-77.5%	Days to Collect	62.5
Long Term Liabilities	76,267,495	Other Income	20,874,067	77.9%	Avg Payment Days	46.9
Total Equity	-44,229,634	Other Expense	0	0.0%	Depreciation Rate	1.9%
Total Liab. and Equity	41,776,835	Net Profit or Loss	101,146	0.4%	Return on Equity	-0.2%

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# SNF Profile Report - 2019

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

335787 NASSAU REHABILITATION & NURSING CENTER					Proprietary - Partnership	
NASSAU REHABILITATION & NURSING CENTER		12/31/2019 365 Days Settled				
HEMPSTEAD, NY 11550					CR Beds 280	POS Beds 0
NASSAU		Key Performanace Ind.				
TRAVELERS (NEW YORK)					Occupancy Rate	96.1%
Balance Sheet		Income Statement		Length of Stay 200.8		
Current Assets	9,895,159	Total Charges	38,888,298	Average Wages 25.91		
Fixed Assets	1,083,254	Contract Allowance	0	0.0%	Skilled Nursing	95.0%
Other Assets	16,263,675	Operating Revenue	38,888,298	100.0%	Ancillary Service	0.7%
Total Assets	27,242,088	Operating Expense	34,797,689	89.5%	Current Ratio	1.3
Current Liabilities	7,338,818	Operating Margin	4,090,609	10.5%	Days to Collect	49.6
Long Term Liabilities	2,351,943	Other Income	16,473	0.0%	Avg Payment Days	68.5
Total Equity	17,551,327	Other Expense	0	0.0%	Depreciation Rate	61.9%
Total Liab. and Equity	27,242,088	Net Profit or Loss	4,107,082	10.6%	Return on Equity	23.4%

335131 NEW CARLTON REHAB AND NURSING CENTER, L L C					Proprietary - Corporation	
NEW CARLTON REHAB AND NURSING CENTER, L L C		12/31/2019 365 Days Settled				
BROOKLYN, NY 11238					CR Beds 148	POS Beds 0
KINGS		Key Performanace Ind.				
TRAVELERS (NEW YORK)					Occupancy Rate	91.8%
Balance Sheet		Income Statement		Length of Stay 1,102.6		
Current Assets	2,266,880	Total Charges	19,133,075	Average Wages 28.48		
Fixed Assets	803,159	Contract Allowance	2,912,532	15.2%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	16,220,543	84.8%	Ancillary Service	0.0%
Total Assets	3,070,039	Operating Expense	16,092,930	99.2%	Current Ratio	0.9
Current Liabilities	2,625,179	Operating Margin	127,613	0.8%	Days to Collect	43.7
Long Term Liabilities	193,547	Other Income	6,675	0.0%	Avg Payment Days	45.0
Total Equity	251,313	Other Expense	0	0.0%	Depreciation Rate	79.3%
Total Liab. and Equity	3,070,039	Net Profit or Loss	134,288	0.8%	Return on Equity	53.4%

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

335517    NEW EAST SIDE NURSING HOME					Proprietary - Partnership	
NEW EAST SIDE NURSING HOME		12/31/2019 365 Days Settled				
NEW YORK, NY 10002				CR Beds 58	POS Beds 0	
NEW YORK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.5%	
Balance Sheet		Income Statement		Length of Stay		271.7
Current Assets	2,102,243	Total Charges	9,078,369	Average Wages		24.93
Fixed Assets	367,090	Contract Allowance	2,338,972	25.8%	Skilled Nursing	100.0%
Other Assets	190,157	Operating Revenue	6,739,397	74.2%	Ancillary Service	0.0%
Total Assets	2,659,490	Operating Expense	5,729,104	85.0%	Current Ratio	2.3
Current Liabilities	896,205	Operating Margin	1,010,293	15.0%	Days to Collect	28.7
Long Term Liabilities	0	Other Income	22	0.0%	Avg Payment Days	45.4
Total Equity	1,763,285	Other Expense	0	0.0%	Depreciation Rate	54.1%
Total Liab. and Equity	2,659,490	Net Profit or Loss	865,609	12.8%	Return on Equity	49.1%

335299    NEW GLEN OAKS NURSING HOME, INC					Proprietary - Individual	
NEW GLEN OAKS NURSING HOME, INC		12/31/2019 365 Days Settled				
GLEN OAKS, NY 11004				CR Beds 60	POS Beds 0	
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	102.2%	
Balance Sheet		Income Statement		Length of Stay		355.3
Current Assets	2,180,094	Total Charges	7,790,063	Average Wages		26.27
Fixed Assets	701,099	Contract Allowance	522,899	6.7%	Skilled Nursing	100.0%
Other Assets	10,615	Operating Revenue	7,267,164	93.3%	Ancillary Service	0.0%
Total Assets	2,891,808	Operating Expense	6,607,174	90.9%	Current Ratio	1.8
Current Liabilities	1,199,911	Operating Margin	659,990	9.1%	Days to Collect	77.4
Long Term Liabilities	843,691	Other Income	3,350	0.0%	Avg Payment Days	63.4
Total Equity	848,206	Other Expense	0	0.0%	Depreciation Rate	33.8%
Total Liab. and Equity	2,891,808	Net Profit or Loss	661,014	9.1%	Return on Equity	77.9%

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

335461 NEW GOUVERNEUR HOSPITAL S N F					Nonprofit - Church	
NEW GOUVERNEUR HOSPITAL S N F		6/30/2019 365 Days Settled				
NEW YORK, NY 10002		CR Beds 295 POS Beds 0				
NEW YORK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.0%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	31,911,882	Total Charges	251,494,091	Average Wages	100.2	
Fixed Assets	0	Contract Allowance	187,708,364	74.6%	Skilled Nursing	
Other Assets	0	Operating Revenue	63,785,727	25.4%	Ancillary Service	
Total Assets	31,911,882	Operating Expense	144,381,442	226.4%	Current Ratio	
Current Liabilities	-521,773,206	Operating Margin	-80,595,715	-126.4%	Days to Collect	
Long Term Liabilities	-175,505,427	Other Income	32,902,135	51.6%	Avg Payment Days	
Total Equity	729,190,514	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	31,911,881	Net Profit or Loss	(47,693,580)	-74.8%	Return on Equity	

335188 NEW PALTZ CENTER FOR REHABILITATION AND NURSING					Proprietary - Corporation	
NEW PALTZ CENTER FOR REHABILITATION AND NURSING		12/31/2019 365 Days Settled				
NEW PALTZ, NY 12561		CR Beds 77 POS Beds 0				
ULSTER		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		95.5%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,863,576	Total Charges	10,160,041	Average Wages	16.05	
Fixed Assets	902,635	Contract Allowance	1,235,388	12.2%	Skilled Nursing	
Other Assets	2,204,793	Operating Revenue	8,924,653	87.8%	Ancillary Service	
Total Assets	5,971,004	Operating Expense	8,469,179	94.9%	Current Ratio	
Current Liabilities	1,254,967	Operating Margin	455,474	5.1%	Days to Collect	
Long Term Liabilities	3,622,050	Other Income	1,057	0.0%	Avg Payment Days	
Total Equity	1,093,987	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	5,971,004	Net Profit or Loss	456,531	5.1%	Return on Equity	

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

## 335439 NEW ROC NURSING AND REHABILITATION CENTER

Proprietary - Partnership

NEW ROC NURSING AND REHABILITATION CENTER 12/31/2019 365 Days Settled

ROCHESTER, NY 14621

CR Beds 120 POS Beds 0

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 86.8%

### Balance Sheet

### Income Statement

Length of Stay 167.6

Current Assets 4,285,497

Total Charges 9,322,284

Average Wages 22.25

Fixed Assets 540,401

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 739,687

Operating Revenue 9,322,284

100.0% Ancillary Service 0.0%

Total Assets 5,565,585

Operating Expense 11,995,463

128.7% Current Ratio 0.3

Current Liabilities 13,778,674

Operating Margin -2,673,179

-28.7% Days to Collect 164.3

Long Term Liabilities 1,740,196

Other Income 61,899

0.7% Avg Payment Days 247.8

Total Equity -9,953,285

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 5,565,585

Net Profit or Loss (2,611,280)

-28.0% Return on Equity 26.2%

## 335372 NEW VANDERBILT REHABILITATION AND CARE CENTER, INC

Proprietary - Corporation

NEW VANDERBILT REHABILITATION AND CARE CENTER, INC 12/31/2019 365 Days Settled

STATEN ISLAND, NY 10304

CR Beds 320 POS Beds 0

RICHMOND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 87.8%

### Balance Sheet

### Income Statement

Length of Stay 189.3

Current Assets 7,290,231

Total Charges 48,869,695

Average Wages 27.77

Fixed Assets 2,084,987

Contract Allowance 8,593,437

17.6% Skilled Nursing 100.0%

Other Assets 790,355

Operating Revenue 40,276,258

82.4% Ancillary Service 0.0%

Total Assets 10,165,573

Operating Expense 38,528,792

95.7% Current Ratio 1.0

Current Liabilities 7,399,677

Operating Margin 1,747,466

4.3% Days to Collect 30.4

Long Term Liabilities 376,773

Other Income 169,586

0.4% Avg Payment Days 60.4

Total Equity 2,389,123

Other Expense 0

0.0% Depreciation Rate 36.0%

Total Liab. and Equity 10,165,573

Net Profit or Loss 1,917,052

4.8% Return on Equity 80.2%

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

335838 NEW YORK CENTER FOR REHABILITATION & NURSING				Proprietary - Other	
NEW YORK CENTER FOR REHABILITATION & NURSING		12/31/2019 365 Days Settled			
ASTORIA, NY 11102		CR Beds 280 POS Beds 0			
QUEENS		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		97.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	10,527,219	Total Charges	40,671,286	Average Wages	134.0
Fixed Assets	46,416,872	Contract Allowance	1,278,358	3.1% Skilled Nursing	100.0%
Other Assets	6,521	Operating Revenue	39,392,928	96.9% Ancillary Service	0.0%
Total Assets	56,950,612	Operating Expense	38,183,623	96.9% Current Ratio	2.2
Current Liabilities	4,762,590	Operating Margin	1,209,305	3.1% Days to Collect	56.2
Long Term Liabilities	47,976,359	Other Income	82,266	0.2% Avg Payment Days	32.2
Total Equity	4,211,663	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	56,950,612	Net Profit or Loss	1,291,571	3.3% Return on Equity	30.7%

335832 NEW YORK STATE VETERANS HOME AT MONTROSE				Nonprofit - Church	
NEW YORK STATE VETERANS HOME AT MONTROSE		3/31/2019 365 Days Settled			
MONTROSE, NY 10548		CR Beds 252 POS Beds 0			
WESTCHESTER		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		93.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	11,175,685	Total Charges	45,026,706	Average Wages	318.3
Fixed Assets	37,181,921	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	4,936,530	Operating Revenue	45,026,706	100.0% Ancillary Service	0.0%
Total Assets	53,294,136	Operating Expense	44,938,546	99.8% Current Ratio	2.0
Current Liabilities	5,670,954	Operating Margin	88,160	0.2% Days to Collect	40.7
Long Term Liabilities	15,516,363	Other Income	0	0.0% Avg Payment Days	34.1
Total Equity	32,106,819	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	53,294,136	Net Profit or Loss	88,160	0.2% Return on Equity	0.3%

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

335219 NEWARK MANOR NURSING HOME INC					Proprietary - Individual	
NEWARK MANOR NURSING HOME INC		12/31/2019 365 Days Settled				
NEWARK, NY 14513				CR Beds 60	POS Beds 0	
WAYNE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.9%	
Balance Sheet		Income Statement		Length of Stay	197.4	
Current Assets	848,328	Total Charges	8,009,883	Average Wages	19.37	
Fixed Assets	457,519	Contract Allowance	2,583,794	32.3%	Skilled Nursing	95.5%
Other Assets	1,128,230	Operating Revenue	5,426,089	67.7%	Ancillary Service	4.5%
Total Assets	2,434,077	Operating Expense	5,117,519	94.3%	Current Ratio	1.4
Current Liabilities	613,452	Operating Margin	308,570	5.7%	Days to Collect	23.6
Long Term Liabilities	337,112	Other Income	86,796	1.6%	Avg Payment Days	21.6
Total Equity	1,483,513	Other Expense	0	0.0%	Depreciation Rate	32.4%
Total Liab. and Equity	2,434,077	Net Profit or Loss	389,486	7.2%	Return on Equity	26.3%
335481 NEWFANE REHAB & HEALTH CARE CENTER					Proprietary - Partnership	
NEWFANE REHAB & HEALTH CARE CENTER		12/31/2019 365 Days Settled				
NEWFANE, NY 14108				CR Beds 175	POS Beds 0	
NIAGARA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.4%	
Balance Sheet		Income Statement		Length of Stay	189.2	
Current Assets	4,069,470	Total Charges	20,325,003	Average Wages	21.66	
Fixed Assets	917,656	Contract Allowance	4,811,478	23.7%	Skilled Nursing	72.4%
Other Assets	0	Operating Revenue	15,513,525	76.3%	Ancillary Service	27.6%
Total Assets	4,987,126	Operating Expense	15,078,841	97.2%	Current Ratio	0.5
Current Liabilities	8,283,679	Operating Margin	434,684	2.8%	Days to Collect	80.9
Long Term Liabilities	0	Other Income	18,456	0.1%	Avg Payment Days	122.7
Total Equity	-3,296,553	Other Expense	0	0.0%	Depreciation Rate	67.2%
Total Liab. and Equity	4,987,126	Net Profit or Loss	453,140	2.9%	Return on Equity	-13.7%

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

<b>335742 NIAGARA REHABILITATION AND NURSING CENTER</b>				Proprietary - Partnership	
NIAGARA REHABILITATION AND NURSING CENTER 12/31/2019 365 Days Settled					
NIAGARA FALLS, NY 14301				CR Beds 160 POS Beds 0	
NIAGARA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	78.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	151.3
Current Assets	3,188,350	Total Charges	11,876,738	Average Wages	19.14
Fixed Assets	1,011,373	Contract Allowance	0	0.0%	Skilled Nursing 98.2%
Other Assets	539,467	Operating Revenue	11,876,738	100.0%	Ancillary Service 1.8%
Total Assets	4,739,190	Operating Expense	12,505,170	105.3%	Current Ratio 1.0
Current Liabilities	3,053,536	Operating Margin	-628,432	-5.3%	Days to Collect 79.7
Long Term Liabilities	545,587	Other Income	53,103	0.4%	Avg Payment Days 77.3
Total Equity	1,140,067	Other Expense	0	0.0%	Depreciation Rate 27.3%
Total Liab. and Equity	4,739,190	Net Profit or Loss	(575,329)	-4.8%	Return on Equity -50.5%

<b>335649 NORTH GATE HEALTH CARE FACILITY</b>				Proprietary - Other	
NORTH GATE HEALTH CARE FACILITY 12/31/2019 365 Days Settled					
NORTH TONAWANDA, NY 14120				CR Beds 202 POS Beds 0	
NIAGARA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	93.1
Current Assets	6,517,107	Total Charges	39,048,648	Average Wages	17.85
Fixed Assets	684,928	Contract Allowance	17,931,877	45.9%	Skilled Nursing 89.1%
Other Assets	1,484,220	Operating Revenue	21,116,771	54.1%	Ancillary Service 10.7%
Total Assets	8,686,255	Operating Expense	20,823,956	98.6%	Current Ratio 2.2
Current Liabilities	2,930,479	Operating Margin	292,815	1.4%	Days to Collect 101.9
Long Term Liabilities	0	Other Income	387,099	1.8%	Avg Payment Days 16.7
Total Equity	5,755,776	Other Expense	0	0.0%	Depreciation Rate 58.7%
Total Liab. and Equity	8,686,255	Net Profit or Loss	676,397	3.2%	Return on Equity 11.8%

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335342 NORTH WESTCHESTER RESTORATIVE THERAPY & NRSG CRT					Proprietary - Partnership	
NORTH WESTCHESTER RESTORATIVE THERAPY & NRSG CRT		12/31/2019 365 Days Settled				
MOHEGAN LAKE, NY 10547				CR Beds 120	POS Beds 0	
WESTCHESTER		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	90.5%	
Balance Sheet		Income Statement		Length of Stay	72.6	
Current Assets	4,524,258	Total Charges	19,745,191	Average Wages	26.20	
Fixed Assets	3,790,325	Contract Allowance	708,909	3.6% Skilled Nursing	100.0%	
Other Assets	2,209,019	Operating Revenue	19,036,282	96.4% Ancillary Service	0.0%	
Total Assets	10,523,602	Operating Expense	21,859,460	114.8% Current Ratio	0.9	
Current Liabilities	4,786,066	Operating Margin	-2,823,178	-14.8% Days to Collect	82.0	
Long Term Liabilities	7,307,559	Other Income	183,676	1.0% Avg Payment Days	67.2	
Total Equity	-1,570,023	Other Expense	0	0.0% Depreciation Rate	49.4%	
Total Liab. and Equity	10,523,602	Net Profit or Loss	(2,639,502)	-13.9% Return on Equity	168.1%	

335845 NORTHEAST CTR FOR REHABILITATION AND BRAIN INJURY					Proprietary - Corporation	
NORTHEAST CTR FOR REHABILITATION AND BRAIN INJURY		12/31/2019 365 Days Settled				
LAKE KATRINE, NY 12449				CR Beds 280	POS Beds 0	
ULSTER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.5%	
Balance Sheet		Income Statement		Length of Stay	232.7	
Current Assets	9,523,747	Total Charges	54,220,305	Average Wages	23.74	
Fixed Assets	1,437,349	Contract Allowance	16,869,037	31.1% Skilled Nursing	91.3%	
Other Assets	1,905,753	Operating Revenue	37,351,268	68.9% Ancillary Service	8.7%	
Total Assets	12,866,849	Operating Expense	37,513,150	100.4% Current Ratio	3.8	
Current Liabilities	2,533,067	Operating Margin	-161,882	-0.4% Days to Collect	37.6	
Long Term Liabilities	6,893,106	Other Income	440,204	1.2% Avg Payment Days	21.9	
Total Equity	3,440,676	Other Expense	0	0.0% Depreciation Rate	151.2%	
Total Liab. and Equity	12,866,849	Net Profit or Loss	278,322	0.7% Return on Equity	8.1%	

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

335348 NORTHERN DUTCHESS RES HEALTH CARE FACILITY, INC					Nonprofit - Other	
NORTHERN DUTCHESS RES HEALTH CARE FACILITY, INC		9/30/2019 273 Days Settled				
RHINEBECK, NY 12572				CR Beds 100	POS Beds 0	
DUTCHESS		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	64.6	
Current Assets	3,227,083	Total Charges	14,099,111	Average Wages	28.86	
Fixed Assets	1,627,199	Contract Allowance	4,340,587	30.8% Skilled Nursing	100.0%	
Other Assets	75,706	Operating Revenue	9,758,524	69.2% Ancillary Service	0.0%	
Total Assets	4,929,988	Operating Expense	10,537,327	108.0% Current Ratio	0.8	
Current Liabilities	3,998,865	Operating Margin	-778,803	-8.0% Days to Collect	62.8	
Long Term Liabilities	264,701	Other Income	47,250	0.5% Avg Payment Days	28.3	
Total Equity	666,422	Other Expense	0	0.0% Depreciation Rate	0.8%	
Total Liab. and Equity	4,929,988	Net Profit or Loss	(731,553)	-7.5% Return on Equity	-109.8%	

335792 NORTHERN MANHATTAN REHABILITATION AND NURSING CTR					Proprietary - Corporation	
NORTHERN MANHATTAN REHABILITATION AND NURSING CTR		12/31/2019 365 Days Settled				
NEW YORK, NY 10035				CR Beds 320	POS Beds 0	
NEW YORK		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.2%	
Balance Sheet		Income Statement		Length of Stay	207.8	
Current Assets	6,777,212	Total Charges	54,441,847	Average Wages	29.33	
Fixed Assets	1,686,399	Contract Allowance	12,420,039	22.8% Skilled Nursing	100.0%	
Other Assets	9,871,533	Operating Revenue	42,021,808	77.2% Ancillary Service	0.0%	
Total Assets	18,335,144	Operating Expense	40,021,376	95.2% Current Ratio	1.1	
Current Liabilities	6,368,454	Operating Margin	2,000,432	4.8% Days to Collect	29.5	
Long Term Liabilities	0	Other Income	128,297	0.3% Avg Payment Days	53.0	
Total Equity	11,966,690	Other Expense	0	0.0% Depreciation Rate	145.1%	
Total Liab. and Equity	18,335,144	Net Profit or Loss	2,128,729	5.1% Return on Equity	17.8%	

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# SNF Profile Report - 2019

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

<b>335046 NORTHERN MANOR GERIATRIC CENTER INC</b>				Proprietary - Corporation	
NORTHERN MANOR GERIATRIC CENTER INC 12/31/2019 365 Days Settled					
NANUET, NY 10954				CR Beds 231 POS Beds 0	
ROCKLAND				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	140.2
Current Assets	9,208,110	Total Charges	50,862,026	Average Wages	32.60
Fixed Assets	7,089,937	Contract Allowance	20,180,858	39.7% Skilled Nursing	100.0%
Other Assets	35,460	Operating Revenue	30,681,168	60.3% Ancillary Service	0.0%
Total Assets	16,333,507	Operating Expense	29,704,832	96.8% Current Ratio	0.4
Current Liabilities	23,227,923	Operating Margin	976,336	3.2% Days to Collect	57.8
Long Term Liabilities	669,954	Other Income	5,184	0.0% Avg Payment Days	52.8
Total Equity	-7,564,370	Other Expense	0	0.0% Depreciation Rate	15.7%
Total Liab. and Equity	16,333,507	Net Profit or Loss	970,585	3.2% Return on Equity	-12.8%
<b>335380 NORTHERN METROPOLITAN RES HEALTH CARE FACILITY INC</b>				Proprietary - Corporation	
NORTHERN METROPOLITAN RES HEALTH CARE FACILITY INC 12/31/2019 365 Days Settled					
MONSEY, NY 10952				CR Beds 120 POS Beds 0	
ROCKLAND				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	96.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	144.2
Current Assets	9,289,538	Total Charges	28,788,490	Average Wages	22.25
Fixed Assets	4,268,759	Contract Allowance	10,400,343	36.1% Skilled Nursing	89.1%
Other Assets	29,342	Operating Revenue	18,388,147	63.9% Ancillary Service	0.0%
Total Assets	13,587,639	Operating Expense	17,806,381	96.8% Current Ratio	1.0
Current Liabilities	8,849,882	Operating Margin	581,766	3.2% Days to Collect	73.5
Long Term Liabilities	0	Other Income	197,651	1.1% Avg Payment Days	33.0
Total Equity	4,737,757	Other Expense	0	0.0% Depreciation Rate	13.8%
Total Liab. and Equity	13,587,639	Net Profit or Loss	779,417	4.2% Return on Equity	16.5%

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

335418 NORTHERN RIVERVIEW HEALTH CARE, INC				Proprietary - Corporation	
NORTHERN RIVERVIEW HEALTH CARE, INC		12/31/2019 365 Days Settled			
HAVERSTRAW, NY 10927				CR Beds 300	POS Beds 0
ROCKLAND		Key Performanace Ind.			
TRAVELERS (NEW YORK)				Occupancy Rate	58.0%
Balance Sheet		Income Statement		Length of Stay	158.7
Current Assets	8,588,138	Total Charges	38,462,709	Average Wages	21.64
Fixed Assets	3,501,399	Contract Allowance	16,922,984	44.0% Skilled Nursing	100.0%
Other Assets	21,851,245	Operating Revenue	21,539,725	56.0% Ancillary Service	0.0%
Total Assets	33,940,782	Operating Expense	17,931,951	83.3% Current Ratio	2.5
Current Liabilities	3,492,496	Operating Margin	3,607,774	16.7% Days to Collect	59.9
Long Term Liabilities	1,108,345	Other Income	162,355	0.8% Avg Payment Days	57.7
Total Equity	29,339,941	Other Expense	0	0.0% Depreciation Rate	8.3%
Total Liab. and Equity	33,940,782	Net Profit or Loss	3,770,129	17.5% Return on Equity	12.8%

335077 NORTHWOODS REHAB AND NURSING CENTER AT MORAVIA				Proprietary - Individual	
NORTHWOODS REHAB AND NURSING CENTER AT MORAVIA		12/31/2019 365 Days Settled			
MORAVIA, NY 13118				CR Beds 60	POS Beds 0
CAYUGA		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	55.6%
Balance Sheet		Income Statement		Length of Stay	264.8
Current Assets	979,805	Total Charges	2,995,915	Average Wages	13.58
Fixed Assets	443,020	Contract Allowance	18,628	0.6% Skilled Nursing	100.0%
Other Assets	143,000	Operating Revenue	2,977,287	99.4% Ancillary Service	0.0%
Total Assets	1,565,825	Operating Expense	3,132,896	105.2% Current Ratio	1.2
Current Liabilities	820,768	Operating Margin	-155,609	-5.2% Days to Collect	47.2
Long Term Liabilities	170,000	Other Income	25,172	0.8% Avg Payment Days	63.0
Total Equity	575,057	Other Expense	0	0.0% Depreciation Rate	57.7%
Total Liab. and Equity	1,565,825	Net Profit or Loss	(130,437)	-4.4% Return on Equity	-22.7%

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# SNF Profile Report - 2019

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

335523 NORWEGIAN CHRISTIAN HOME AND HEALTH CENTER				Nonprofit - Church	
NORWEGIAN CHRISTIAN HOME AND HEALTH CENTER		12/31/2019 365 Days Settled			
BROOKLYN, NY 11219		CR Beds 135 POS Beds 0			
KINGS		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.6%	
Balance Sheet		Income Statement		Length of Stay 103.3	
Current Assets	4,667,852	Total Charges	24,315,957	Average Wages	25.64
Fixed Assets	12,442,098	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	11,230,088	Operating Revenue	24,315,957	100.0%	Ancillary Service 0.0%
Total Assets	28,340,038	Operating Expense	24,053,396	98.9%	Current Ratio 0.9
Current Liabilities	5,387,342	Operating Margin	262,561	1.1%	Days to Collect 32.6
Long Term Liabilities	17,894,219	Other Income	278,536	1.1%	Avg Payment Days 47.8
Total Equity	5,058,477	Other Expense	0	0.0%	Depreciation Rate 3.8%
Total Liab. and Equity	28,340,038	Net Profit or Loss	541,097	2.2%	Return on Equity 10.7%

335759 NORWICH REHABILITATION & NURSING CENTER				Proprietary - Partnership	
NORWICH REHABILITATION & NURSING CENTER		12/31/2019 365 Days Settled			
NORWICH, NY 13815		CR Beds 82 POS Beds 0			
CHENANGO		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.6%	
Balance Sheet		Income Statement		Length of Stay 82.5	
Current Assets	2,310,776	Total Charges	11,156,082	Average Wages	20.31
Fixed Assets	1,129,550	Contract Allowance	2,135,694	19.1%	Skilled Nursing 100.0%
Other Assets	169,965	Operating Revenue	9,020,388	80.9%	Ancillary Service 0.0%
Total Assets	3,610,291	Operating Expense	8,632,417	95.7%	Current Ratio 1.7
Current Liabilities	1,384,629	Operating Margin	387,971	4.3%	Days to Collect 48.0
Long Term Liabilities	372,468	Other Income	22,238	0.2%	Avg Payment Days 27.8
Total Equity	1,853,194	Other Expense	0	0.0%	Depreciation Rate 152.5%
Total Liab. and Equity	3,610,291	Net Profit or Loss	410,209	4.5%	Return on Equity 22.1%

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# SNF Profile Report - 2019

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

335800 NOTTINGHAM R H C F				Nonprofit - Other	
NOTTINGHAM R H C F		12/31/2019 365 Days Settled			
JAMESVILLE, NY 13078				CR Beds 40	POS Beds 0
ONONDAGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.2%
Balance Sheet		Income Statement		Length of Stay	295.6
Current Assets	1,550,175	Total Charges	7,289,287	Average Wages	16.97
Fixed Assets	1,265,599	Contract Allowance	1,057,434	14.5% Skilled Nursing	95.1%
Other Assets	20,385	Operating Revenue	6,231,853	85.5% Ancillary Service	4.9%
Total Assets	2,836,159	Operating Expense	6,127,010	98.3% Current Ratio	1.1
Current Liabilities	1,422,504	Operating Margin	104,843	1.7% Days to Collect	46.3
Long Term Liabilities	1,637,442	Other Income	18,755	0.3% Avg Payment Days	61.8
Total Equity	-223,787	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	2,836,159	Net Profit or Loss	(63,357)	-1.0% Return on Equity	28.3%

335365 NYACK RIDGE REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
NYACK RIDGE REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled			
VALLEY COTTAGE, NY 10989				CR Beds 160	POS Beds 0
ROCKLAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.6%
Balance Sheet		Income Statement		Length of Stay	132.6
Current Assets	4,916,152	Total Charges	18,491,294	Average Wages	22.56
Fixed Assets	796,410	Contract Allowance	46,776	0.3% Skilled Nursing	93.6%
Other Assets	1,765,428	Operating Revenue	18,444,518	99.7% Ancillary Service	6.4%
Total Assets	7,477,990	Operating Expense	16,715,679	90.6% Current Ratio	1.5
Current Liabilities	3,274,109	Operating Margin	1,728,839	9.4% Days to Collect	45.1
Long Term Liabilities	2,798,981	Other Income	9,851	0.1% Avg Payment Days	45.0
Total Equity	1,404,900	Other Expense	0	0.0% Depreciation Rate	32.1%
Total Liab. and Equity	7,477,990	Net Profit or Loss	1,738,690	9.4% Return on Equity	123.8%

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# SNF Profile Report - 2019

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

335225 OAK HILL REHABILITATION AND NURSING CARE CENTER				Proprietary - Corporation	
OAK HILL REHABILITATION AND NURSING CARE CENTER		12/31/2019 324 Days Settled			
ITHACA, NY 14850		2/10/2019 41 Days Settled		CR Beds 60	POS Beds 0
TOMPKINS		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	71.4%
Balance Sheet		Income Statement		Length of Stay	292.7
Current Assets	0	Total Charges	509,054	Average Wages	23.58
Fixed Assets	0	Contract Allowance	2,336	0.5% Skilled Nursing	97.3%
Other Assets	0	Operating Revenue	506,718	99.5% Ancillary Service	2.7%
Total Assets	0	Operating Expense	422,620	83.4% Current Ratio	
Current Liabilities	0	Operating Margin	84,098	16.6% Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	272,189	53.7% Return on Equity	0.0%

335225 OAK HILL REHABILITATION AND NURSING CARE CENTER				Proprietary - Partnership	
OAK HILL REHABILITATION AND NURSING CARE CENTER		12/31/2019 324 Days Settled			
ITHACA, NY 14850		2/10/2019 41 Days Settled		CR Beds 60	POS Beds 0
TOMPKINS		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.5%
Balance Sheet		Income Statement		Length of Stay	139.6
Current Assets	1,261,841	Total Charges	5,125,688	Average Wages	23.58
Fixed Assets	156,106	Contract Allowance	-342,992	-6.7% Skilled Nursing	95.2%
Other Assets	0	Operating Revenue	5,468,680	106.7% Ancillary Service	4.8%
Total Assets	1,417,947	Operating Expense	5,380,229	98.4% Current Ratio	1.1
Current Liabilities	1,108,529	Operating Margin	88,451	1.6% Days to Collect	75.2
Long Term Liabilities	190,253	Other Income	581	0.0% Avg Payment Days	60.0
Total Equity	119,165	Other Expense	0	0.0% Depreciation Rate	546.9%
Total Liab. and Equity	1,417,947	Net Profit or Loss	89,032	1.6% Return on Equity	74.7%

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# SNF Profile Report - 2019

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

## 335402 OASIS REHABILITATION AND NURSING, LLC

Proprietary - Partnership

OASIS REHABILITATION AND NURSING, LLC 12/31/2019 365 Days Settled

CENTER MORICHES, NY 11934

CR Beds 100 POS Beds 0

SUFFOLK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 93.6%

### Balance Sheet

### Income Statement

Length of Stay 78.2

Current Assets 5,260,395

Total Charges 22,519,497

Average Wages 20.52

Fixed Assets 4,077,833

Contract Allowance 2,960,267

13.1% Skilled Nursing 86.8%

Other Assets 4,145,779

Operating Revenue 19,559,230

86.9% Ancillary Service 13.2%

Total Assets 13,484,007

Operating Expense 19,442,841

99.4% Current Ratio 3.1

Current Liabilities 1,685,672

Operating Margin 116,389

0.6% Days to Collect 62.4

Long Term Liabilities 6,861,269

Other Income 111,469

0.6% Avg Payment Days 27.5

Total Equity 4,937,066

Other Expense 0

0.0% Depreciation Rate 68.5%

Total Liab. and Equity 13,484,007

Net Profit or Loss 227,858

1.2% Return on Equity 4.6%

## 335158 OCEANSIDE CARE CENTER INC

Proprietary - Corporation

OCEANSIDE CARE CENTER INC 12/31/2019 365 Days Settled

OCEANSIDE, NY 11572

CR Beds 100 POS Beds 0

NASSAU

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 93.4%

### Balance Sheet

### Income Statement

Length of Stay 99.1

Current Assets 3,049,173

Total Charges 11,613,067

Average Wages 26.09

Fixed Assets 1,513,883

Contract Allowance -1,769,991

-15.2% Skilled Nursing 100.0%

Other Assets 37,386

Operating Revenue 13,383,058

115.2% Ancillary Service 0.0%

Total Assets 4,600,442

Operating Expense 12,348,583

92.3% Current Ratio 1.0

Current Liabilities 3,178,018

Operating Margin 1,034,475

7.7% Days to Collect 56.2

Long Term Liabilities 0

Other Income 16,885

0.1% Avg Payment Days 47.1

Total Equity 1,422,424

Other Expense 0

0.0% Depreciation Rate 25.5%

Total Liab. and Equity 4,600,442

Net Profit or Loss 1,051,360

7.9% Return on Equity 73.9%

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

<b>335168 OCEANVIEW NURSING &amp; REHABILITATION CARE CENTER</b>				Proprietary - Partnership	
OCEANVIEW NURSING & REHABILITATION CARE CENTER 12/31/2019 365 Days Settled					
FAR ROCKAWAY, NY 11691				CR Beds 102 POS Beds 0	
QUEENS				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	97.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	161.5
Current Assets	4,139,839	Total Charges	14,780,034	Average Wages	25.83
Fixed Assets	606,676	Contract Allowance	1,390,960	9.4% Skilled Nursing	100.0%
Other Assets	879,167	Operating Revenue	13,389,074	90.6% Ancillary Service	0.0%
Total Assets	5,625,682	Operating Expense	11,641,135	86.9% Current Ratio	1.4
Current Liabilities	2,945,917	Operating Margin	1,747,939	13.1% Days to Collect	38.0
Long Term Liabilities	712,871	Other Income	1,617	0.0% Avg Payment Days	76.2
Total Equity	1,966,894	Other Expense	0	0.0% Depreciation Rate	33.7%
Total Liab. and Equity	5,625,682	Net Profit or Loss	1,749,556	13.1% Return on Equity	89.0%

<b>335794 ONEIDA CENTER FOR REHABILITATION AND NURSING</b>				Proprietary - Partnership	
ONEIDA CENTER FOR REHABILITATION AND NURSING 12/31/2019 365 Days Settled					
UTICA, NY 13501				CR Beds 120 POS Beds 0	
ONEIDA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	200.1
Current Assets	2,850,621	Total Charges	12,449,343	Average Wages	14.23
Fixed Assets	1,351,567	Contract Allowance	1,122,642	9.0% Skilled Nursing	100.0%
Other Assets	2,253,575	Operating Revenue	11,326,701	91.0% Ancillary Service	0.0%
Total Assets	6,455,763	Operating Expense	11,733,044	103.6% Current Ratio	0.7
Current Liabilities	4,238,892	Operating Margin	-406,343	-3.6% Days to Collect	91.6
Long Term Liabilities	2,919,313	Other Income	364,861	3.2% Avg Payment Days	116.5
Total Equity	-702,442	Other Expense	0	0.0% Depreciation Rate	93.2%
Total Liab. and Equity	6,455,763	Net Profit or Loss	(41,482)	-0.4% Return on Equity	5.9%

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# SNF Profile Report - 2019

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

335548 ONONDAGA CENTER FOR REHABILITATION AND NURSING				Proprietary - Corporation	
ONONDAGA CENTER FOR REHABILITATION AND NURSING		12/31/2019 365 Days Settled			
MINOA, NY 13116				CR Beds 80	POS Beds 0
ONONDAGA				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.8%
Balance Sheet		Income Statement		Length of Stay	107.5
Current Assets	2,830,244	Total Charges	9,907,382	Average Wages	16.31
Fixed Assets	436,249	Contract Allowance	1,137,519	11.5% Skilled Nursing	100.0%
Other Assets	2,221,325	Operating Revenue	8,769,863	88.5% Ancillary Service	0.0%
Total Assets	5,487,818	Operating Expense	8,469,504	96.6% Current Ratio	3.2
Current Liabilities	882,323	Operating Margin	300,359	3.4% Days to Collect	84.4
Long Term Liabilities	3,512,018	Other Income	9,225	0.1% Avg Payment Days	33.8
Total Equity	1,093,477	Other Expense	0	0.0% Depreciation Rate	121.0%
Total Liab. and Equity	5,487,818	Net Profit or Loss	309,584	3.5% Return on Equity	28.3%

335564 ONTARIO CENTER FOR REHABILITATION AND HEALTHCARE				Proprietary - Corporation	
ONTARIO CENTER FOR REHABILITATION AND HEALTHCARE		12/31/2019 365 Days Settled			
CANANDAIGUA, NY 14424				CR Beds 98	POS Beds 0
ONTARIO				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.0%
Balance Sheet		Income Statement		Length of Stay	108.2
Current Assets	2,857,773	Total Charges	12,259,466	Average Wages	17.04
Fixed Assets	3,157,758	Contract Allowance	1,268,782	10.3% Skilled Nursing	100.0%
Other Assets	74,939	Operating Revenue	10,990,684	89.7% Ancillary Service	0.0%
Total Assets	6,090,470	Operating Expense	10,209,587	92.9% Current Ratio	2.1
Current Liabilities	1,393,645	Operating Margin	781,097	7.1% Days to Collect	85.1
Long Term Liabilities	3,017,839	Other Income	11,759	0.1% Avg Payment Days	24.5
Total Equity	1,678,986	Other Expense	0	0.0% Depreciation Rate	29.8%
Total Liab. and Equity	6,090,470	Net Profit or Loss	792,856	7.2% Return on Equity	47.2%

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# SNF Profile Report - 2019

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

## 335397 ORCHARD REHABILITATION & NURSING CENTER

Proprietary - Corporation

ORCHARD REHABILITATION & NURSING CENTER 12/31/2019 365 Days Settled

MEDINA, NY 14103

CR Beds 160 POS Beds 0

ORLEANS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 89.8%

### Balance Sheet

### Income Statement

Length of Stay 139.2

Current Assets	4,308,929	Total Charges	18,783,436	Average Wages	20.38
Fixed Assets	3,097,312	Contract Allowance	3,542,981	18.9% Skilled Nursing	100.0%
Other Assets	1,531,257	Operating Revenue	15,240,455	81.1% Ancillary Service	0.0%
Total Assets	8,937,498	Operating Expense	12,307,379	80.8% Current Ratio	2.8
Current Liabilities	1,518,560	Operating Margin	2,933,076	19.2% Days to Collect	59.9
Long Term Liabilities	1,699,485	Other Income	65,274	0.4% Avg Payment Days	24.4
Total Equity	5,719,453	Other Expense	0	0.0% Depreciation Rate	87.2%
Total Liab. and Equity	8,937,498	Net Profit or Loss	2,998,350	19.7% Return on Equity	52.4%

## 335539 OUR LADY OF CONSOLATION NURSING AND REHAB CARE CTR

Nonprofit - Church

OUR LADY OF CONSOLATION NURSING AND REHAB CARE CTR 12/31/2019 365 Days Settled

WEST ISLIP, NY 11795

CR Beds 345 POS Beds 0

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.0%

### Balance Sheet

### Income Statement

Length of Stay 79.0

Current Assets	17,646,973	Total Charges	45,559,506	Average Wages	30.91
Fixed Assets	15,234,544	Contract Allowance	-4,639,672	-10.2% Skilled Nursing	99.8%
Other Assets	8,034,794	Operating Revenue	50,199,178	110.2% Ancillary Service	0.2%
Total Assets	40,916,311	Operating Expense	54,674,630	108.9% Current Ratio	1.0
Current Liabilities	17,087,958	Operating Margin	-4,475,452	-8.9% Days to Collect	46.1
Long Term Liabilities	17,954,577	Other Income	1,011,697	2.0% Avg Payment Days	45.8
Total Equity	5,873,776	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	40,916,311	Net Profit or Loss	(3,477,410)	-6.9% Return on Equity	-59.2%

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# SNF Profile Report - 2019

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

## 335767 OUR LADY OF MERCY LIFE CENTER

Nonprofit - Other

OUR LADY OF MERCY LIFE CENTER 12/31/2019 365 Days Settled

GUILDERLAND, NY 12084

CR Beds 160 POS Beds 0

ALBANY

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.3%

### Balance Sheet

### Income Statement

Length of Stay 100.4

Current Assets 6,947,775 Total Charges 28,625,904

Average Wages 22.16

Fixed Assets 7,384,802 Contract Allowance 9,840,552

34.4% Skilled Nursing 82.1%

Other Assets 22,679 Operating Revenue 18,785,352

65.6% Ancillary Service 17.9%

Total Assets 14,355,256 Operating Expense 19,066,849

101.5% Current Ratio 2.4

Current Liabilities 2,912,650 Operating Margin -281,497

-1.5% Days to Collect 48.6

Long Term Liabilities 9,215 Other Income 420,500

2.2% Avg Payment Days 42.9

Total Equity 11,433,391 Other Expense 0

0.0% Depreciation Rate 2.9%

Total Liab. and Equity 14,355,256 Net Profit or Loss 139,003

0.7% Return on Equity 1.2%

## 335843 OUR LADY OF PEACE NURSING CARE RESIDENCE

Nonprofit - Church

OUR LADY OF PEACE NURSING CARE RESIDENCE 12/31/2019 365 Days Settled

LEWISTON, NY 14092

CR Beds 250 POS Beds 0

NIAGARA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.6%

### Balance Sheet

### Income Statement

Length of Stay 137.6

Current Assets 5,808,238 Total Charges 45,305,157

Average Wages 20.12

Fixed Assets 7,237,641 Contract Allowance 21,569,484

47.6% Skilled Nursing 84.1%

Other Assets 6,070,511 Operating Revenue 23,735,673

52.4% Ancillary Service 15.9%

Total Assets 19,116,390 Operating Expense 24,876,272

104.8% Current Ratio 3.7

Current Liabilities 1,550,121 Operating Margin -1,140,599

-4.8% Days to Collect 46.0

Long Term Liabilities 25,816,647 Other Income 246,547

1.0% Avg Payment Days 18.6

Total Equity -8,250,378 Other Expense 0

0.0% Depreciation Rate 4.4%

Total Liab. and Equity 19,116,390 Net Profit or Loss (894,052)

-3.8% Return on Equity 10.8%

All Providers

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# SNF Profile Report - 2019

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

335163 OXFORD NURSING HOME				Proprietary - Corporation	
OXFORD NURSING HOME		12/31/2019 365 Days Settled			
BROOKLYN, NY 11217		CR Beds 235 POS Beds 0			
KINGS		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		91.8%	
Balance Sheet		Income Statement		Length of Stay 221.9	
Current Assets	22,584,829	Total Charges	35,469,241	Average Wages	28.62
Fixed Assets	1,727,523	Contract Allowance	2,761,739	7.8% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	32,707,502	92.2% Ancillary Service	0.0%
Total Assets	24,312,352	Operating Expense	24,710,298	75.5% Current Ratio	18.0
Current Liabilities	1,253,631	Operating Margin	7,997,204	24.5% Days to Collect	158.6
Long Term Liabilities	183,513	Other Income	93,014	0.3% Avg Payment Days	8.9
Total Equity	22,875,208	Other Expense	0	0.0% Depreciation Rate	23.2%
Total Liab. and Equity	24,312,352	Net Profit or Loss	8,090,218	24.7% Return on Equity	35.4%

335363 OZANAM HALL OF QUEENS NURSING HOME INC				Nonprofit - Church	
OZANAM HALL OF QUEENS NURSING HOME INC		12/31/2019 365 Days Settled			
BAYSIDE, NY 11361		CR Beds 432 POS Beds 0			
QUEENS		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		79.8%	
Balance Sheet		Income Statement		Length of Stay 132.0	
Current Assets	13,536,633	Total Charges	50,920,382	Average Wages	25.46
Fixed Assets	37,714,420	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	24,134,547	Operating Revenue	50,920,382	100.0% Ancillary Service	0.0%
Total Assets	75,385,600	Operating Expense	54,087,639	106.2% Current Ratio	1.5
Current Liabilities	8,805,239	Operating Margin	-3,167,257	-6.2% Days to Collect	46.0
Long Term Liabilities	24,878,683	Other Income	4,390,942	8.6% Avg Payment Days	19.1
Total Equity	41,701,678	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	75,385,600	Net Profit or Loss	1,177,302	2.3% Return on Equity	2.8%

All Providers

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# SNF Profile Report - 2019

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

335685 PALATINE NURSING HOME					Proprietary - Corporation	
PALATINE NURSING HOME		12/31/2019 365 Days Settled				
PALATINE BRIDGE, NY 13428				CR Beds 70	POS Beds 0	
MONTGOMERY		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.1%	
Balance Sheet		Income Statement		Length of Stay		177.6
Current Assets	1,984,544	Total Charges	7,474,189	Average Wages		18.92
Fixed Assets	494,292	Contract Allowance	1,472,069	19.7%	Skilled Nursing	86.4%
Other Assets	479,299	Operating Revenue	6,002,120	80.3%	Ancillary Service	13.6%
Total Assets	2,958,135	Operating Expense	5,578,452	92.9%	Current Ratio	3.8
Current Liabilities	528,755	Operating Margin	423,668	7.1%	Days to Collect	49.4
Long Term Liabilities	70,793	Other Income	71,048	1.2%	Avg Payment Days	21.4
Total Equity	2,358,587	Other Expense	0	0.0%	Depreciation Rate	53.1%
Total Liab. and Equity	2,958,135	Net Profit or Loss	494,716	8.2%	Return on Equity	21.0%

335328 PALM GARDENS CENTER FOR NURSING AND REHABILITATION					Proprietary - Partnership	
PALM GARDENS CENTER FOR NURSING AND REHABILITATION		12/31/2019 365 Days Settled				
BROOKLYN, NY 11218				CR Beds 240	POS Beds 0	
KINGS		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	97.3%	
Balance Sheet		Income Statement		Length of Stay		73.5
Current Assets	6,983,960	Total Charges	49,297,324	Average Wages		29.61
Fixed Assets	6,725,647	Contract Allowance	5,216,743	10.6%	Skilled Nursing	95.2%
Other Assets	1,659,152	Operating Revenue	44,080,581	89.4%	Ancillary Service	0.0%
Total Assets	15,368,759	Operating Expense	44,020,616	99.9%	Current Ratio	0.8
Current Liabilities	8,318,603	Operating Margin	59,965	0.1%	Days to Collect	46.9
Long Term Liabilities	3,438,272	Other Income	106,835	0.2%	Avg Payment Days	63.5
Total Equity	3,611,884	Other Expense	0	0.0%	Depreciation Rate	51.8%
Total Liab. and Equity	15,368,759	Net Profit or Loss	(545,668)	-1.2%	Return on Equity	-15.1%

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# SNF Profile Report - 2019

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

## 335819 PARK AVENUE EXTENDED CARE FACILITY

Proprietary - Other

PARK AVENUE EXTENDED CARE FACILITY 12/31/2019 365 Days Settled

LONG BEACH, NY 11561

CR Beds 240 POS Beds 0

NASSAU

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 98.3%

### Balance Sheet

### Income Statement

Length of Stay 176.4

Current Assets 10,292,084

Total Charges 33,612,467

Average Wages 25.76

Fixed Assets 617,587

Contract Allowance 0

0.0% Skilled Nursing 99.1%

Other Assets 12,998,318

Operating Revenue 33,612,467

100.0% Ancillary Service 0.9%

Total Assets 23,907,989

Operating Expense 28,969,108

86.2% Current Ratio 1.6

Current Liabilities 6,241,130

Operating Margin 4,643,359

13.8% Days to Collect 51.1

Long Term Liabilities 1,808,482

Other Income 128,864

0.4% Avg Payment Days 73.0

Total Equity 15,858,377

Other Expense 0

0.0% Depreciation Rate 62.8%

Total Liab. and Equity 23,907,989

Net Profit or Loss 4,772,223

14.2% Return on Equity 30.1%

## 335287 PARK GARDENS REHABILITATION & NURSING CENTER L L C

Proprietary - Partnership

PARK GARDENS REHABILITATION & NURSING CENTER L L C

12/31/2019 365 Days Settled

RIVERDALE, NY 10471

CR Beds 200 POS Beds 0

BRONX

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 100.0%

### Balance Sheet

### Income Statement

Length of Stay 359.5

Current Assets 4,738,786

Total Charges 29,494,678

Average Wages 25.94

Fixed Assets 1,967,534

Contract Allowance 5,768,052

19.6% Skilled Nursing 100.0%

Other Assets 831,470

Operating Revenue 23,726,626

80.4% Ancillary Service 0.0%

Total Assets 7,537,790

Operating Expense 22,976,412

96.8% Current Ratio 0.9

Current Liabilities 5,131,166

Operating Margin 750,214

3.2% Days to Collect 27.3

Long Term Liabilities 374,083

Other Income 2,341

0.0% Avg Payment Days 33.5

Total Equity 2,032,541

Other Expense 0

0.0% Depreciation Rate 112.0%

Total Liab. and Equity 7,537,790

Net Profit or Loss 752,555

3.2% Return on Equity 37.0%

All Providers

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# SNF Profile Report - 2019

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

335093    PARK NURSING HOME				Proprietary - Corporation	
PARK NURSING HOME		12/31/2019 365 Days Settled			
ROCKAWAY PARK, NY 11694		CR Beds 196    POS Beds 0			
QUEENS		Key Performance Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		92.4%	
Balance Sheet		Income Statement		Length of Stay    243.1	
Current Assets	6,658,601	Total Charges	20,950,004	Average Wages	25.90
Fixed Assets	2,251,663	Contract Allowance	2,578,650	12.3% Skilled Nursing	100.0%
Other Assets	559,350	Operating Revenue	18,371,354	87.7% Ancillary Service	0.0%
Total Assets	9,469,614	Operating Expense	18,059,084	98.3% Current Ratio	2.3
Current Liabilities	2,940,036	Operating Margin	312,270	1.7% Days to Collect	35.6
Long Term Liabilities	0	Other Income	43,621	0.2% Avg Payment Days	46.2
Total Equity	6,529,578	Other Expense	0	0.0% Depreciation Rate	35.2%
Total Liab. and Equity	9,469,614	Net Profit or Loss	355,891	1.9% Return on Equity	5.5%
335317    PARK TERRACE CARE CENTER				Proprietary - Corporation	
PARK TERRACE CARE CENTER		12/31/2019 365 Days Settled			
CORONA, NY 11368		CR Beds 200    POS Beds 0			
QUEENS		Key Performance Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		100.1%	
Balance Sheet		Income Statement		Length of Stay    474.7	
Current Assets	7,989,713	Total Charges	30,108,200	Average Wages	30.69
Fixed Assets	3,968,545	Contract Allowance	485,519	1.6% Skilled Nursing	100.0%
Other Assets	192,342	Operating Revenue	29,622,681	98.4% Ancillary Service	0.0%
Total Assets	12,150,600	Operating Expense	26,045,625	87.9% Current Ratio	1.9
Current Liabilities	4,138,540	Operating Margin	3,577,056	12.1% Days to Collect	59.7
Long Term Liabilities	0	Other Income	328,087	1.1% Avg Payment Days	42.3
Total Equity	8,012,060	Other Expense	0	0.0% Depreciation Rate	42.0%
Total Liab. and Equity	12,150,600	Net Profit or Loss	3,905,143	13.2% Return on Equity	48.7%

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# SNF Profile Report - 2019

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

## 335132 PARKER JEWISH INSTITUTE FOR HEALTH CARE & REHAB

Nonprofit - Other

PARKER JEWISH INSTITUTE FOR HEALTH CARE & REHAB 12/31/2019 365 Days Reopened

NEW HYDE PARK, NY 11040

CR Beds 527 POS Beds 0

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 105.5%

### Balance Sheet

### Income Statement

Length of Stay 135.8

Current Assets 121,737,872

Total Charges 87,715,820

Average Wages 31.03

Fixed Assets 64,105,797

Contract Allowance 0

Skilled Nursing 95.2%

Other Assets 87,542,124

Operating Revenue 87,715,820

100.0% Ancillary Service 0.0%

Total Assets 273,385,793

Operating Expense 101,306,530

115.5% Current Ratio 1.1

Current Liabilities 111,270,032

Operating Margin -13,590,710

Days to Collect 80.8

Long Term Liabilities 61,716,263

Other Income 793,811,861

905.0% Avg Payment Days 94.6

Total Equity 100,399,498

Other Expense 0

0.0% Depreciation Rate 7.6%

Total Liab. and Equity 273,385,793

Net Profit or Loss 21,734,538

24.8% Return on Equity 21.6%

## 335074 PARKVIEW CARE AND REHABILITATION CENTER, INC

Proprietary - Corporation

PARKVIEW CARE AND REHABILITATION CENTER, INC 12/31/2019 365 Days Settled

MASSAPEQUA, NY 11758

CR Beds 169 POS Beds 0

NASSAU

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 95.7%

### Balance Sheet

### Income Statement

Length of Stay 290.7

Current Assets 6,159,736

Total Charges 18,222,239

Average Wages 18.65

Fixed Assets 1,217,600

Contract Allowance 0

0.0% Skilled Nursing 98.8%

Other Assets 2,088,553

Operating Revenue 18,222,239

100.0% Ancillary Service 1.2%

Total Assets 9,465,889

Operating Expense 15,626,715

85.8% Current Ratio 1.3

Current Liabilities 4,624,766

Operating Margin 2,595,524

14.2% Days to Collect 89.9

Long Term Liabilities 5,083,215

Other Income 468,644

2.6% Avg Payment Days 73.6

Total Equity -242,092

Other Expense 0

0.0% Depreciation Rate -2.5%

Total Liab. and Equity 9,465,889

Net Profit or Loss 3,064,168

16.8% Return on Equity -

1,265.7%

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# SNF Profile Report - 2019

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

335701    PATHWAYS NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
PATHWAYS NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
NISKAYUNA, NY 12309		CR Beds 112    POS Beds 0				
SCHENECTADY		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		97.7%		
Balance Sheet		Income Statement		Length of Stay		
				114.7		
Current Assets	4,336,847	Total Charges	24,546,925	Average Wages	22.64	
Fixed Assets	1,875,027	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	935,694	Operating Revenue	24,546,925	100.0%	Ancillary Service	
Total Assets	7,147,568	Operating Expense	22,988,249	93.7%	Current Ratio	
Current Liabilities	3,117,072	Operating Margin	1,558,676	6.3%	Days to Collect	
Long Term Liabilities	803,978	Other Income	3,074	0.0%	Avg Payment Days	
Total Equity	3,226,518	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	7,147,568	Net Profit or Loss	1,561,750	6.4%	Return on Equity	
					48.4%	

335842    PECONIC LANDING AT SOUTHOLD					Nonprofit - Other	
PECONIC LANDING AT SOUTHOLD		12/31/2019 365 Days Settled				
GREENPORT, NY 11944		CR Beds 60    POS Beds 0				
SUFFOLK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		92.9%		
Balance Sheet		Income Statement		Length of Stay		
				94.1		
Current Assets	19,025,619	Total Charges	30,181,773	Average Wages	24.36	
Fixed Assets	88,954,100	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	26,495,803	Operating Revenue	30,181,773	100.0%	Ancillary Service	
Total Assets	134,475,522	Operating Expense	39,361,357	130.4%	Current Ratio	
Current Liabilities	7,590,403	Operating Margin	-9,179,584	-30.4%	Days to Collect	
Long Term Liabilities	201,525,473	Other Income	5,836,652	19.3%	Avg Payment Days	
Total Equity	-74,640,354	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	134,475,522	Net Profit or Loss	(3,342,932)	-11.1%	Return on Equity	
					4.5%	

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# SNF Profile Report - 2019

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

335486   PELHAM PARKWAY NURSING CTR & REHAB FACILITY L L C					Proprietary - Partnership	
PELHAM PARKWAY NURSING CTR & REHAB FACILITY L L C		12/31/2019 365 Days Settled				
BRONX, NY 10469				CR Beds 200	POS Beds 0	
BRONX		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.3%	
Balance Sheet		Income Statement		Length of Stay	620.1	
Current Assets	5,455,576	Total Charges	24,736,407	Average Wages	26.75	
Fixed Assets	526,289	Contract Allowance	5,993,271	24.2% Skilled Nursing	100.0%	
Other Assets	1,512,988	Operating Revenue	18,743,136	75.8% Ancillary Service	0.0%	
Total Assets	7,494,853	Operating Expense	18,867,823	100.7% Current Ratio	1.0	
Current Liabilities	5,237,078	Operating Margin	-124,687	-0.7% Days to Collect	63.0	
Long Term Liabilities	0	Other Income	2,000	0.0% Avg Payment Days	69.5	
Total Equity	2,257,775	Other Expense	0	0.0% Depreciation Rate	97.5%	
Total Liab. and Equity	7,494,853	Net Profit or Loss	(122,687)	-0.7% Return on Equity	-5.4%	

335407   PENFIELD PLACE					Proprietary - Partnership	
PENFIELD PLACE		12/31/2019 365 Days Settled				
PENFIELD, NY 14526				CR Beds 48	POS Beds 0	
MONROE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.9%	
Balance Sheet		Income Statement		Length of Stay	133.9	
Current Assets	853,548	Total Charges	7,294,854	Average Wages	20.04	
Fixed Assets	771,064	Contract Allowance	2,262,193	31.0% Skilled Nursing	92.2%	
Other Assets	107,030	Operating Revenue	5,032,661	69.0% Ancillary Service	7.8%	
Total Assets	1,731,642	Operating Expense	5,150,471	102.3% Current Ratio	1.4	
Current Liabilities	627,185	Operating Margin	-117,810	-2.3% Days to Collect	41.1	
Long Term Liabilities	1,338,025	Other Income	3,357	0.1% Avg Payment Days	24.0	
Total Equity	-233,568	Other Expense	0	0.0% Depreciation Rate	13.0%	
Total Liab. and Equity	1,731,642	Net Profit or Loss	(114,478)	-2.3% Return on Equity	49.0%	

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# SNF Profile Report - 2019

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

335387    PENINSULA NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
PENINSULA NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
FAR ROCKAWAY, NY 11691		CR Beds 200    POS Beds 0				
QUEENS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		93.2%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	7,130,802	Total Charges	28,924,967	Average Wages	127.2	
Fixed Assets	2,964,136	Contract Allowance	3,797,499	13.1% Skilled Nursing	25.69	
Other Assets	963,895	Operating Revenue	25,127,468	86.9% Ancillary Service	100.0%	
Total Assets	11,058,833	Operating Expense	25,408,654	101.1% Current Ratio	0.0%	
Current Liabilities	6,285,960	Operating Margin	-281,186	-1.1% Days to Collect	71.8	
Long Term Liabilities	3,799,416	Other Income	299,635	1.2% Avg Payment Days	66.2	
Total Equity	973,457	Other Expense	0	0.0% Depreciation Rate	109.0%	
Total Liab. and Equity	11,058,833	Net Profit or Loss	18,449	0.1% Return on Equity	1.9%	

335494    PENN YAN MANOR NURSING HOME INC					Proprietary - Individual	
PENN YAN MANOR NURSING HOME INC		12/31/2019 365 Days Settled				
PENN YAN, NY 14527		CR Beds 0    POS Beds 0				
YATES		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%	
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%	
Total Assets	0	Operating Expense	0	0.0% Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days		
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%	

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# SNF Profile Report - 2019

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

335632 PINE HAVEN HOME				Proprietary - Partnership	
PINE HAVEN HOME		12/31/2019 365 Days Settled			
PHILMONT, NY 12565		CR Beds 120 POS Beds 0			
COLUMBIA		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.8%	
Balance Sheet		Income Statement		Length of Stay 182.9	
Current Assets	3,225,234	Total Charges	14,626,286	Average Wages	21.98
Fixed Assets	1,898,541	Contract Allowance	1,249,878	8.5% Skilled Nursing	97.3%
Other Assets	417,116	Operating Revenue	13,376,408	91.5% Ancillary Service	2.7%
Total Assets	5,540,891	Operating Expense	11,925,348	89.2% Current Ratio	2.3
Current Liabilities	1,425,352	Operating Margin	1,451,060	10.8% Days to Collect	77.9
Long Term Liabilities	1,108,799	Other Income	287	0.0% Avg Payment Days	40.5
Total Equity	3,006,740	Other Expense	0	0.0% Depreciation Rate	48.9%
Total Liab. and Equity	5,540,891	Net Profit or Loss	1,451,347	10.9% Return on Equity	48.3%

335285 PINE VALLEY CENTER FOR REHABILITATION AND NURSING				Proprietary - Corporation	
PINE VALLEY CENTER FOR REHABILITATION AND NURSING		12/31/2019 365 Days Settled			
SPRING VALLEY, NY 10977		CR Beds 200 POS Beds 0			
ROCKLAND		Key Performance Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		78.0%	
Balance Sheet		Income Statement		Length of Stay 172.4	
Current Assets	5,840,405	Total Charges	27,833,836	Average Wages	21.20
Fixed Assets	2,639,820	Contract Allowance	9,201,609	33.1% Skilled Nursing	100.0%
Other Assets	7,047,432	Operating Revenue	18,632,227	66.9% Ancillary Service	0.0%
Total Assets	15,527,657	Operating Expense	18,157,978	97.5% Current Ratio	1.9
Current Liabilities	3,098,268	Operating Margin	474,249	2.5% Days to Collect	85.8
Long Term Liabilities	7,608,040	Other Income	377,109	2.0% Avg Payment Days	53.8
Total Equity	4,821,349	Other Expense	0	0.0% Depreciation Rate	40.3%
Total Liab. and Equity	15,527,657	Net Profit or Loss	851,358	4.6% Return on Equity	17.7%

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

335581 PINNACLE MULTICARE NURSING AND REHAB CENTER					Proprietary - Partnership	
PINNACLE MULTICARE NURSING AND REHAB CENTER		12/31/2019 365 Days Settled				
BRONX, NY 10475		CR Beds 480 POS Beds 0				
BRONX		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		98.4%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	22,433,688	Total Charges	63,437,776	Average Wages	450.0	
Fixed Assets	11,459,620	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	36,927,443	Operating Revenue	63,437,776	100.0%	Ancillary Service	
Total Assets	70,820,751	Operating Expense	58,933,803	92.9%	Current Ratio	
Current Liabilities	68,096,565	Operating Margin	4,503,973	7.1%	Days to Collect	
Long Term Liabilities	798,786	Other Income	73,661	0.1%	Avg Payment Days	
Total Equity	1,925,400	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	70,820,751	Net Profit or Loss	4,577,634	7.2%	Return on Equity	

335528 PLATTSBURGH REHABILITATION AND NURSING CENTER					Proprietary - Individual	
PLATTSBURGH REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled				
PLATTSBURGH, NY 12901		CR Beds 89 POS Beds 0				
CLINTON		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		80.5%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,023,855	Total Charges	11,708,324	Average Wages	19.45	
Fixed Assets	3,412,405	Contract Allowance	5,043,207	43.1%	Skilled Nursing	
Other Assets	2,700	Operating Revenue	6,665,117	56.9%	Ancillary Service	
Total Assets	5,438,960	Operating Expense	6,897,451	103.5%	Current Ratio	
Current Liabilities	1,648,651	Operating Margin	-232,334	-3.5%	Days to Collect	
Long Term Liabilities	2,603,154	Other Income	83,167	1.2%	Avg Payment Days	
Total Equity	1,187,155	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	5,438,960	Net Profit or Loss	(149,167)	-2.2%	Return on Equity	

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335590 PONTIAC NURSING HOME					Proprietary - Partnership	
PONTIAC NURSING HOME		12/31/2019 365 Days Settled				
OSWEGO, NY 13126				CR Beds 80	POS Beds 0	
OSWEGO		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	64.7%	
Balance Sheet		Income Statement		Length of Stay	101.6	
Current Assets	516,270	Total Charges	5,260,210	Average Wages	18.32	
Fixed Assets	385,940	Contract Allowance	1,227,000	23.3%	Skilled Nursing	100.0%
Other Assets	618,941	Operating Revenue	4,033,210	76.7%	Ancillary Service	0.0%
Total Assets	1,521,151	Operating Expense	4,578,637	113.5%	Current Ratio	0.6
Current Liabilities	911,721	Operating Margin	-545,427	-13.5%	Days to Collect	23.6
Long Term Liabilities	548,695	Other Income	64,753	1.6%	Avg Payment Days	43.3
Total Equity	60,735	Other Expense	0	0.0%	Depreciation Rate	52.5%
Total Liab. and Equity	1,521,151	Net Profit or Loss	(480,674)	-11.9%	Return on Equity	-791.4%

335423 PREMIER GENESEE CENTER FOR NRSG AND REHABILITATION					Proprietary - Partnership	
PREMIER GENESEE CENTER FOR NRSG AND REHABILITATION		12/31/2019 365 Days Settled				
BATAVIA, NY 14020				CR Beds 160	POS Beds 0	
GENESEE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.2%	
Balance Sheet		Income Statement		Length of Stay	121.8	
Current Assets	5,847,773	Total Charges	17,768,411	Average Wages	17.87	
Fixed Assets	345,232	Contract Allowance	920,181	5.2%	Skilled Nursing	97.9%
Other Assets	587,019	Operating Revenue	16,848,230	94.8%	Ancillary Service	0.7%
Total Assets	6,780,024	Operating Expense	15,170,453	90.0%	Current Ratio	1.4
Current Liabilities	4,217,814	Operating Margin	1,677,777	10.0%	Days to Collect	91.3
Long Term Liabilities	1,402,671	Other Income	0	0.0%	Avg Payment Days	100.5
Total Equity	1,159,539	Other Expense	0	0.0%	Depreciation Rate	395.6%
Total Liab. and Equity	6,780,024	Net Profit or Loss	1,677,777	10.0%	Return on Equity	144.7%

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335546 PRESBYTERIAN HOME FOR CENTRAL NEW YORK INC					Nonprofit - Other	
PRESBYTERIAN HOME FOR CENTRAL NEW YORK INC		12/31/2019 365 Days Settled				
NEW HARTFORD, NY 13413				CR Beds 236	POS Beds 0	
ONEIDA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.6%	
Balance Sheet		Income Statement		Length of Stay	173.0	
Current Assets	4,453,504	Total Charges	27,794,569	Average Wages	19.00	
Fixed Assets	7,929,080	Contract Allowance	8,750,260	31.5%	Skilled Nursing 87.1%	
Other Assets	1,216,177	Operating Revenue	19,044,309	68.5%	Ancillary Service 12.9%	
Total Assets	13,598,761	Operating Expense	22,218,411	116.7%	Current Ratio 0.5	
Current Liabilities	8,282,289	Operating Margin	-3,174,102	-16.7%	Days to Collect 46.0	
Long Term Liabilities	101,459	Other Income	1,288,463	6.8%	Avg Payment Days 52.9	
Total Equity	5,215,013	Other Expense	0	0.0%	Depreciation Rate 1.7%	
Total Liab. and Equity	13,598,761	Net Profit or Loss	(336,288)	-1.8%	Return on Equity -6.4%	

335292 PROMENADE REHABILITATION AND HEALTH CARE CENTER					Proprietary - Corporation	
PROMENADE REHABILITATION AND HEALTH CARE CENTER		12/31/2019 365 Days Settled				
ROCKAWAY PARK, NY 11694				CR Beds 240	POS Beds 0	
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	86.8%	
Balance Sheet		Income Statement		Length of Stay	183.8	
Current Assets	5,701,427	Total Charges	42,296,203	Average Wages	50.00	
Fixed Assets	1,604,351	Contract Allowance	19,708,612	46.6%	Skilled Nursing 94.7%	
Other Assets	-4,735,492	Operating Revenue	22,587,591	53.4%	Ancillary Service 5.3%	
Total Assets	2,570,286	Operating Expense	23,272,689	103.0%	Current Ratio 4.3	
Current Liabilities	1,323,490	Operating Margin	-685,098	-3.0%	Days to Collect 35.2	
Long Term Liabilities	0	Other Income	156,060	0.7%	Avg Payment Days 3.6	
Total Equity	1,246,796	Other Expense	0	0.0%	Depreciation Rate 13.5%	
Total Liab. and Equity	2,570,286	Net Profit or Loss	(529,038)	-2.3%	Return on Equity -42.4%	

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

335583 PROVIDENCE REST INC				Nonprofit - Other	
PROVIDENCE REST INC		12/31/2019 365 Days Settled			
BRONX, NY 10465		CR Beds 202 POS Beds 0			
BRONX		Key Performance Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		94.2%	
Balance Sheet		Income Statement		Length of Stay 159.6	
Current Assets	19,020,521	Total Charges	37,720,646	Average Wages	27.10
Fixed Assets	19,945,905	Contract Allowance	11,642,152	30.9% Skilled Nursing	100.0%
Other Assets	6,082,932	Operating Revenue	26,078,494	69.1% Ancillary Service	0.0%
Total Assets	45,049,358	Operating Expense	31,855,479	122.2% Current Ratio	2.8
Current Liabilities	6,862,832	Operating Margin	-5,776,985	-22.2% Days to Collect	56.3
Long Term Liabilities	20,560,878	Other Income	4,620,799	17.7% Avg Payment Days	40.9
Total Equity	17,625,648	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	45,049,358	Net Profit or Loss	(1,398,942)	-5.4% Return on Equity	-7.9%

335229 PUTNAM NURSING & REHABILITATION CENTER				Proprietary - Partnership	
PUTNAM NURSING & REHABILITATION CENTER		12/31/2019 365 Days Settled			
HOLMES, NY 12531		CR Beds 160 POS Beds 0			
PUTNAM		Key Performance Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		68.0%	
Balance Sheet		Income Statement		Length of Stay 239.3	
Current Assets	2,363,448	Total Charges	14,148,240	Average Wages	20.43
Fixed Assets	1,109,063	Contract Allowance	2,477,425	17.5% Skilled Nursing	88.6%
Other Assets	4,508,058	Operating Revenue	11,670,815	82.5% Ancillary Service	11.4%
Total Assets	7,980,569	Operating Expense	11,854,465	101.6% Current Ratio	0.5
Current Liabilities	4,342,524	Operating Margin	-183,650	-1.6% Days to Collect	61.5
Long Term Liabilities	6,758,778	Other Income	11,913	0.1% Avg Payment Days	84.8
Total Equity	-3,120,733	Other Expense	0	0.0% Depreciation Rate	65.2%
Total Liab. and Equity	7,980,569	Net Profit or Loss	(171,737)	-1.5% Return on Equity	5.5%

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

335824 PUTNAM RIDGE					Proprietary - Other	
PUTNAM RIDGE		12/31/2019 365 Days Settled				
BREWSTER, NY 10509		CR Beds 160 POS Beds 0				
PUTNAM		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		93.6%		
Balance Sheet		Income Statement		Length of Stay 101.4		
Current Assets	4,195,531	Total Charges	18,974,856	Average Wages 14.80		
Fixed Assets	2,823,351	Contract Allowance	0	0.0%	Skilled Nursing 99.9%	
Other Assets	433,082	Operating Revenue	18,974,856	100.0%	Ancillary Service 0.0%	
Total Assets	7,451,964	Operating Expense	19,292,605	101.7%	Current Ratio 1.3	
Current Liabilities	3,111,292	Operating Margin	-317,749	-1.7%	Days to Collect 55.6	
Long Term Liabilities	4,970,465	Other Income	0	0.0%	Avg Payment Days 35.9	
Total Equity	-629,793	Other Expense	0	0.0%	Depreciation Rate 120.6%	
Total Liab. and Equity	7,451,964	Net Profit or Loss	(317,749)	-1.7%	Return on Equity 50.5%	
335719 QUANTUM REHABILITATION AND NURSING L L C					Proprietary - Partnership	
QUANTUM REHABILITATION AND NURSING L L C		12/31/2019 365 Days Settled				
MIDDLE ISLAND, NY 11953		CR Beds 120 POS Beds 0				
SUFFOLK		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		91.9%		
Balance Sheet		Income Statement		Length of Stay 142.7		
Current Assets	5,073,522	Total Charges	14,624,051	Average Wages 25.69		
Fixed Assets	4,286,066	Contract Allowance	384,763	2.6%	Skilled Nursing 99.5%	
Other Assets	7,068,745	Operating Revenue	14,239,288	97.4%	Ancillary Service 0.5%	
Total Assets	16,428,333	Operating Expense	15,514,333	109.0%	Current Ratio 1.5	
Current Liabilities	3,403,718	Operating Margin	-1,275,045	-9.0%	Days to Collect 119.5	
Long Term Liabilities	14,396,393	Other Income	145,845	1.0%	Avg Payment Days 55.8	
Total Equity	-1,371,778	Other Expense	0	0.0%	Depreciation Rate 8.4%	
Total Liab. and Equity	16,428,333	Net Profit or Loss	(1,129,200)	-7.9%	Return on Equity 82.3%	

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

335606 QUEEN OF PEACE RESIDENCE					Nonprofit - Church	
QUEEN OF PEACE RESIDENCE		12/31/2019 365 Days Settled				
QUEENS VILLAGE, NY 11429				CR Beds 80	POS Beds 0	
QUEENS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.4%	
Balance Sheet		Income Statement		Length of Stay	776.4	
Current Assets	4,621,961	Total Charges	5,213,675	Average Wages	23.02	
Fixed Assets	7,459,997	Contract Allowance	0	0.0%	Skilled Nursing	94.9%
Other Assets	0	Operating Revenue	5,213,675	100.0%	Ancillary Service	0.0%
Total Assets	12,081,958	Operating Expense	9,058,425	173.7%	Current Ratio	6.3
Current Liabilities	739,095	Operating Margin	-3,844,750	-73.7%	Days to Collect	11.5
Long Term Liabilities	3,500,000	Other Income	4,955,172	95.0%	Avg Payment Days	29.8
Total Equity	7,842,863	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	12,081,958	Net Profit or Loss	1,110,422	21.3%	Return on Equity	14.2%

335791 QUEENS BOULEVARD EXTENDED CARE FACILITY					Proprietary - Other	
QUEENS BOULEVARD EXTENDED CARE FACILITY		12/31/2019 365 Days Settled				
WOODSIDE, NY 11377				CR Beds 280	POS Beds 0	
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	96.0%	
Balance Sheet		Income Statement		Length of Stay	79.9	
Current Assets	6,357,041	Total Charges	38,340,254	Average Wages	25.70	
Fixed Assets	2,590,253	Contract Allowance	0	0.0%	Skilled Nursing	98.1%
Other Assets	984,326	Operating Revenue	38,340,254	100.0%	Ancillary Service	0.3%
Total Assets	9,931,620	Operating Expense	36,509,151	95.2%	Current Ratio	1.3
Current Liabilities	4,822,342	Operating Margin	1,831,103	4.8%	Days to Collect	51.8
Long Term Liabilities	1,663,333	Other Income	637,844	1.7%	Avg Payment Days	46.6
Total Equity	3,445,945	Other Expense	0	0.0%	Depreciation Rate	105.6%
Total Liab. and Equity	9,931,620	Net Profit or Loss	2,468,947	6.4%	Return on Equity	71.6%

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<b>335448 QUEENS NASSAU REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
QUEENS NASSAU REHABILITATION AND NURSING CENTER				12/31/2019 365 Days Settled	
FAR ROCKAWAY, NY 11691				CR Beds 200 POS Beds 0	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	388.0
Current Assets	7,093,525	Total Charges	28,419,793	Average Wages	30.23
Fixed Assets	9,974,815	Contract Allowance	1,879,204	6.6% Skilled Nursing	100.0%
Other Assets	19,700	Operating Revenue	26,540,589	93.4% Ancillary Service	0.0%
Total Assets	17,088,040	Operating Expense	23,801,771	89.7% Current Ratio	0.7
Current Liabilities	9,735,701	Operating Margin	2,738,818	10.3% Days to Collect	77.8
Long Term Liabilities	0	Other Income	205,129	0.8% Avg Payment Days	146.3
Total Equity	7,352,339	Other Expense	0	0.0% Depreciation Rate	16.6%
Total Liab. and Equity	17,088,040	Net Profit or Loss	2,943,947	11.1% Return on Equity	40.0%
<b>335557 REBEKAH REHAB AND EXTENDED CARE CENTER</b>				Nonprofit - Other	
REBEKAH REHAB AND EXTENDED CARE CENTER				12/31/2019 365 Days Settled	
BRONX, NY 10462				CR Beds 213 POS Beds 0	
BRONX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	121.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	257.4
Current Assets	9,632,499	Total Charges	34,848,934	Average Wages	30.52
Fixed Assets	20,727,668	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	27,536,775	Operating Revenue	34,848,934	100.0% Ancillary Service	0.0%
Total Assets	57,896,942	Operating Expense	33,217,294	95.3% Current Ratio	1.3
Current Liabilities	7,336,965	Operating Margin	1,631,640	4.7% Days to Collect	40.1
Long Term Liabilities	29,151,249	Other Income	2,957,195	8.5% Avg Payment Days	36.2
Total Equity	21,408,728	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	57,896,942	Net Profit or Loss	2,348,460	6.7% Return on Equity	11.0%

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

<b>335820 REGAL HEIGHTS REHABILITATION AND HEALTH CARE CTR</b>				Proprietary - Corporation	
REGAL HEIGHTS REHABILITATION AND HEALTH CARE CTR		12/31/2019 365 Days Settled			
JACKSON HEIGHTS, NY 11372				CR Beds 280 POS Beds 0	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	157.2
Current Assets	8,633,917	Total Charges	35,436,927	Average Wages	26.44
Fixed Assets	19,210,053	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	843,461	Operating Revenue	35,436,927	100.0%	Ancillary Service 0.0%
Total Assets	28,687,431	Operating Expense	36,388,222	102.7%	Current Ratio 1.5
Current Liabilities	5,580,169	Operating Margin	-951,295	-2.7%	Days to Collect 51.2
Long Term Liabilities	35,533,944	Other Income	35,246	0.1%	Avg Payment Days 41.6
Total Equity	-12,426,682	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	28,687,431	Net Profit or Loss	(916,049)	-2.6%	Return on Equity 7.4%
<b>335019 REGEIS CARE CENTER</b>				Proprietary - Individual	
REGEIS CARE CENTER		12/31/2019 365 Days Settled			
BRONX, NY 10475				CR Beds 238 POS Beds 0	
BRONX				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	99.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	173.9
Current Assets	7,649,883	Total Charges	44,745,498	Average Wages	29.34
Fixed Assets	6,411,430	Contract Allowance	7,111,777	15.9%	Skilled Nursing 100.0%
Other Assets	2,244,543	Operating Revenue	37,633,721	84.1%	Ancillary Service 0.0%
Total Assets	16,305,856	Operating Expense	34,585,444	91.9%	Current Ratio 1.0
Current Liabilities	7,421,483	Operating Margin	3,048,277	8.1%	Days to Collect 46.7
Long Term Liabilities	118,645	Other Income	12,543	0.0%	Avg Payment Days 38.9
Total Equity	8,765,728	Other Expense	0	0.0%	Depreciation Rate 46.3%
Total Liab. and Equity	16,305,856	Net Profit or Loss	3,060,820	8.1%	Return on Equity 34.9%

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335080 REGENCY EXTENDED CARE CENTER				Proprietary - Corporation	
REGENCY EXTENDED CARE CENTER		12/31/2019 365 Days Settled			
YONKERS, NY 10701		CR Beds 315 POS Beds 0			
WESTCHESTER		Key Performance Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		92.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,449,505	Total Charges	42,968,141	Average Wages	259.4
Fixed Assets	3,670,312	Contract Allowance	9,090,275	21.2%	Skilled Nursing
Other Assets	4,607,675	Operating Revenue	33,877,866	78.8%	Ancillary Service
Total Assets	14,727,492	Operating Expense	33,016,500	97.5%	Current Ratio
Current Liabilities	6,774,848	Operating Margin	861,366	2.5%	Days to Collect
Long Term Liabilities	317,955	Other Income	26,932	0.1%	Avg Payment Days
Total Equity	7,634,689	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	14,727,492	Net Profit or Loss	888,298	2.6%	Return on Equity

335379 REGO PARK NURSING HOME				Proprietary - Corporation	
REGO PARK NURSING HOME		12/31/2019 365 Days Settled			
FLUSHING, NY 11368		CR Beds 200 POS Beds 0			
QUEENS		Key Performance Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		95.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,883,003	Total Charges	29,681,237	Average Wages	235.4
Fixed Assets	1,776,193	Contract Allowance	6,608,245	22.3%	Skilled Nursing
Other Assets	0	Operating Revenue	23,072,992	77.7%	Ancillary Service
Total Assets	8,659,196	Operating Expense	23,240,582	100.7%	Current Ratio
Current Liabilities	5,112,864	Operating Margin	-167,590	-0.7%	Days to Collect
Long Term Liabilities	608,993	Other Income	218,276	0.9%	Avg Payment Days
Total Equity	2,937,339	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	8,659,196	Net Profit or Loss	50,686	0.2%	Return on Equity

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

## 335404 RENAISSANCE REHABILITATION AND NURSING CARE CENTER

Proprietary - Corporation

RENAISSANCE REHABILITATION AND  
NURSING CARE CENTER

12/31/2019 365 Days Settled

STAATSBURG, NY 12580

CR Beds 120 POS Beds 0

DUTCHESS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.7%

### Balance Sheet

### Income Statement

Length of Stay 140.6

Current Assets 2,118,372

Total Charges 12,740,450

Average Wages 14.29

Fixed Assets 1,363,575

Contract Allowance 64,162

0.5% Skilled Nursing 97.8%

Other Assets 310,109

Operating Revenue 12,676,288

99.5% Ancillary Service 2.2%

Total Assets 3,792,056

Operating Expense 11,926,416

94.1% Current Ratio 0.5

Current Liabilities 4,215,537

Operating Margin 749,872

5.9% Days to Collect 59.6

Long Term Liabilities -1,181,319

Other Income 3,036

0.0% Avg Payment Days 91.3

Total Equity 757,838

Other Expense 0

0.0% Depreciation Rate 49.2%

Total Liab. and Equity 3,792,056

Net Profit or Loss 752,908

5.9% Return on Equity 99.3%

## 335199 RESORT NURSING HOME

Proprietary - Corporation

RESORT NURSING HOME

12/31/2019 365 Days Settled

ARVERNE, NY 11692

CR Beds 280 POS Beds 0

QUEENS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 73.0%

### Balance Sheet

### Income Statement

Length of Stay 175.9

Current Assets 6,655,470

Total Charges 24,095,612

Average Wages 25.97

Fixed Assets 1,437,287

Contract Allowance 0

0.0% Skilled Nursing 94.4%

Other Assets 225,559

Operating Revenue 24,095,612

100.0% Ancillary Service 5.6%

Total Assets 8,318,316

Operating Expense 23,398,051

97.1% Current Ratio 0.9

Current Liabilities 7,441,116

Operating Margin 697,561

2.9% Days to Collect 33.7

Long Term Liabilities 223,517

Other Income 8,076

0.0% Avg Payment Days 62.2

Total Equity 653,683

Other Expense 0

0.0% Depreciation Rate 15.0%

Total Liab. and Equity 8,318,316

Net Profit or Loss 705,637

2.9% Return on Equity 107.9%

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# SNF Profile Report - 2019

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

## 335772 RICHMOND CTR FOR REHAB AND SPECIALTY HEALTHCARE

Proprietary - Corporation

RICHMOND CTR FOR REHAB AND  
SPECIALTY HEALTHCARE

12/31/2019 365 Days Settled

STATEN ISLAND, NY 10304

CR Beds 300 POS Beds 0

RICHMOND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 112.4%

### Balance Sheet

### Income Statement

Length of Stay 179.0

Current Assets 13,996,655

Total Charges 62,964,932

Average Wages 31.18

Fixed Assets 14,054,134

Contract Allowance 1,252,736

2.0% Skilled Nursing 99.1%

Other Assets 13,771,046

Operating Revenue 61,712,196

98.0% Ancillary Service 0.0%

Total Assets 41,821,835

Operating Expense 60,867,756

98.6% Current Ratio 0.5

Current Liabilities 27,027,540

Operating Margin 844,440

1.4% Days to Collect 51.5

Long Term Liabilities 11,469,356

Other Income 639,990

1.0% Avg Payment Days 58.9

Total Equity 3,324,939

Other Expense 0

0.0% Depreciation Rate 53.0%

Total Liab. and Equity 41,821,835

Net Profit or Loss 1,484,430

2.4% Return on Equity 44.6%

## 335422 RIVER RIDGE LIVING CENTER

Proprietary - Partnership

RIVER RIDGE LIVING CENTER

12/31/2019 365 Days Settled

AMSTERDAM, NY 12010

CR Beds 120 POS Beds 0

MONTGOMERY

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.4%

### Balance Sheet

### Income Statement

Length of Stay 130.2

Current Assets 3,236,549

Total Charges 11,908,602

Average Wages 19.15

Fixed Assets 1,577,442

Contract Allowance 38,089

0.3% Skilled Nursing 98.3%

Other Assets 1,843,616

Operating Revenue 11,870,513

99.7% Ancillary Service 1.7%

Total Assets 6,657,607

Operating Expense 11,375,823

95.8% Current Ratio 2.9

Current Liabilities 1,112,087

Operating Margin 494,690

4.2% Days to Collect 43.1

Long Term Liabilities 1,832,423

Other Income 29,176

0.2% Avg Payment Days 18.6

Total Equity 3,713,097

Other Expense 0

0.0% Depreciation Rate 65.3%

Total Liab. and Equity 6,657,607

Net Profit or Loss 523,866

4.4% Return on Equity 14.1%

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# SNF Profile Report - 2019

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

335103 RIVER VIEW REHABILITATION AND NURSING CARE CENTER					Proprietary - Corporation	
RIVER VIEW REHABILITATION AND NURSING CARE CENTER		12/31/2019 324 Days Settled				
OWEGO, NY 13827		2/10/2019 41 Days Settled		CR Beds 77	POS Beds 0	
TIOGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	71.9%	
Balance Sheet		Income Statement		Length of Stay	252.1	
Current Assets	697	Total Charges	554,203	Average Wages	20.50	
Fixed Assets	0	Contract Allowance	-804	-0.1%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	555,007	100.1%	Ancillary Service	0.0%
Total Assets	697	Operating Expense	480,325	86.5%	Current Ratio	
Current Liabilities	0	Operating Margin	74,682	13.5%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	1,071	0.2%	Avg Payment Days	0.0
Total Equity	697	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	697	Net Profit or Loss	367,573	66.2%	Return on Equity	52,736.4 %

335103 RIVER VIEW REHABILITATION AND NURSING CARE CENTER					Proprietary - Other	
RIVER VIEW REHABILITATION AND NURSING CARE CENTER		12/31/2019 324 Days Settled				
OWEGO, NY 13827		2/10/2019 41 Days Settled		CR Beds 77	POS Beds 0	
TIOGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.0%	
Balance Sheet		Income Statement		Length of Stay	237.4	
Current Assets	2,126,172	Total Charges	6,291,157	Average Wages	20.50	
Fixed Assets	117,824	Contract Allowance	-8,138	-0.1%	Skilled Nursing	95.3%
Other Assets	0	Operating Revenue	6,299,295	100.1%	Ancillary Service	4.7%
Total Assets	2,243,996	Operating Expense	6,188,456	98.2%	Current Ratio	1.5
Current Liabilities	1,415,667	Operating Margin	110,839	1.8%	Days to Collect	105.8
Long Term Liabilities	211,336	Other Income	1,579	0.0%	Avg Payment Days	67.8
Total Equity	616,993	Other Expense	0	0.0%	Depreciation Rate	641.8%
Total Liab. and Equity	2,243,996	Net Profit or Loss	112,418	1.8%	Return on Equity	18.2%

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# SNF Profile Report - 2019

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

335096 RIVERDALE NURSING HOME				Proprietary - Corporation	
RIVERDALE NURSING HOME		12/31/2019 365 Days Settled			
BRONX, NY 10463		CR Beds 146 POS Beds 0			
BRONX		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		90.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,797,346	Total Charges	18,272,127	Average Wages	26.71
Fixed Assets	1,827,995	Contract Allowance	2,031,877	11.1% Skilled Nursing	100.0%
Other Assets	28,764	Operating Revenue	16,240,250	88.9% Ancillary Service	0.0%
Total Assets	5,654,105	Operating Expense	15,237,894	93.8% Current Ratio	1.6
Current Liabilities	2,440,909	Operating Margin	1,002,356	6.2% Days to Collect	46.1
Long Term Liabilities	47,246	Other Income	2,547	0.0% Avg Payment Days	54.0
Total Equity	3,165,950	Other Expense	0	0.0% Depreciation Rate	29.7%
Total Liab. and Equity	5,654,105	Net Profit or Loss	1,004,903	6.2% Return on Equity	31.7%

335525 RIVERSIDE CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
RIVERSIDE CENTER FOR REHABILITATION AND NURSING		12/31/2019 365 Days Settled			
CASTLETON ON HUDSON, NY 12033		CR Beds 80 POS Beds 0			
RENSSELAER		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		97.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,048,136	Total Charges	12,650,660	Average Wages	23.06
Fixed Assets	587,601	Contract Allowance	4,656,224	36.8% Skilled Nursing	100.0%
Other Assets	48,283	Operating Revenue	7,994,436	63.2% Ancillary Service	0.0%
Total Assets	2,684,020	Operating Expense	8,183,273	102.4% Current Ratio	2.8
Current Liabilities	721,277	Operating Margin	-188,837	-2.4% Days to Collect	49.0
Long Term Liabilities	86,729	Other Income	4,380	0.1% Avg Payment Days	28.7
Total Equity	1,876,014	Other Expense	0	0.0% Depreciation Rate	17.7%
Total Liab. and Equity	2,684,020	Net Profit or Loss	(184,457)	-2.3% Return on Equity	-9.8%

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# SNF Profile Report - 2019

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

335236 ROBINSON TERRACE				Proprietary - Other	
ROBINSON TERRACE		12/31/2019 365 Days Settled			
STAMFORD, NY 12167		CR Beds 120 POS Beds 0			
DELAWARE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.8%	
Balance Sheet		Income Statement		Length of Stay 225.6	
Current Assets	1,789,447	Total Charges	12,998,330	Average Wages	21.42
Fixed Assets	92,074	Contract Allowance	2,077,965	16.0% Skilled Nursing	88.2%
Other Assets	0	Operating Revenue	10,920,365	84.0% Ancillary Service	11.8%
Total Assets	1,881,521	Operating Expense	10,406,340	95.3% Current Ratio	1.0
Current Liabilities	1,820,570	Operating Margin	514,025	4.7% Days to Collect	47.8
Long Term Liabilities	1,051,693	Other Income	59,960	0.5% Avg Payment Days	53.9
Total Equity	-990,742	Other Expense	0	0.0% Depreciation Rate	665.2%
Total Liab. and Equity	1,881,521	Net Profit or Loss	573,985	5.3% Return on Equity	-57.9%
335571 ROCKAWAY CARE CENTER				Proprietary - Individual	
ROCKAWAY CARE CENTER		12/31/2019 365 Days Settled			
FAR ROCKAWAY, NY 11691		CR Beds 228 POS Beds 0			
QUEENS		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		85.6%	
Balance Sheet		Income Statement		Length of Stay 186.6	
Current Assets	6,834,193	Total Charges	26,047,738	Average Wages	27.45
Fixed Assets	8,332,981	Contract Allowance	2,680,189	10.3% Skilled Nursing	100.0%
Other Assets	132,290	Operating Revenue	23,367,549	89.7% Ancillary Service	0.0%
Total Assets	15,299,464	Operating Expense	23,052,383	98.7% Current Ratio	1.0
Current Liabilities	6,780,876	Operating Margin	315,166	1.3% Days to Collect	72.9
Long Term Liabilities	1,057,913	Other Income	7,902	0.0% Avg Payment Days	85.8
Total Equity	7,460,675	Other Expense	0	0.0% Depreciation Rate	25.5%
Total Liab. and Equity	15,299,464	Net Profit or Loss	323,068	1.4% Return on Equity	4.3%

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

<b>335747 ROCKVILLE SKILLED NURSING &amp; REHAB CENTER, L L C</b>				Proprietary - Partnership	
ROCKVILLE SKILLED NURSING & REHAB CENTER, L L C				12/31/2019 365 Days Settled	
ROCKVILLE CENTRE, NY 11570				CR Beds 66 POS Beds 0	
NASSAU				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	80.0
Current Assets	2,153,122	Total Charges	10,495,597	Average Wages	26.89
Fixed Assets	1,225,762	Contract Allowance	407,747	3.9% Skilled Nursing	100.0%
Other Assets	1,115,288	Operating Revenue	10,087,850	96.1% Ancillary Service	0.0%
Total Assets	4,494,172	Operating Expense	9,734,430	96.5% Current Ratio	1.1
Current Liabilities	1,978,316	Operating Margin	353,420	3.5% Days to Collect	43.6
Long Term Liabilities	176,536	Other Income	112,745	1.1% Avg Payment Days	65.1
Total Equity	2,339,320	Other Expense	0	0.0% Depreciation Rate	32.7%
Total Liab. and Equity	4,494,172	Net Profit or Loss	466,165	4.6% Return on Equity	19.9%
<b>335176 ROSA COPLON JEWISH HOME AND INFIRMARY</b>				Nonprofit - Other	
ROSA COPLON JEWISH HOME AND INFIRMARY				12/31/2019 365 Days Settled	
GETZVILLE, NY 14068				CR Beds 180 POS Beds 0	
ERIE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	106.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	185.1
Current Assets	3,867,249	Total Charges	29,874,445	Average Wages	21.37
Fixed Assets	0	Contract Allowance	10,666,705	35.7% Skilled Nursing	96.8%
Other Assets	0	Operating Revenue	19,207,740	64.3% Ancillary Service	0.0%
Total Assets	3,867,249	Operating Expense	20,543,009	107.0% Current Ratio	0.2
Current Liabilities	17,821,190	Operating Margin	-1,335,269	-7.0% Days to Collect	71.3
Long Term Liabilities	0	Other Income	81,191	0.4% Avg Payment Days	24.6
Total Equity	-13,953,941	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	3,867,249	Net Profit or Loss	(1,254,078)	-6.5% Return on Equity	9.0%

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# SNF Profile Report - 2019

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

335316 ROSCOE REGIONAL REHAB & RESIDENTIAL H C F					Proprietary - Corporation	
ROSCOE REGIONAL REHAB & RESIDENTIAL H C F		12/31/2019 365 Days Settled				
ROSCOE, NY 12776		CR Beds 87 POS Beds 0				
SULLIVAN		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		90.2%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	1,913,217	Total Charges	10,143,087	Average Wages	353.6	
Fixed Assets	423,607	Contract Allowance	1,518,675	15.0%	Skilled Nursing	
Other Assets	40,327	Operating Revenue	8,624,412	85.0%	Ancillary Service	
Total Assets	2,377,151	Operating Expense	9,457,325	109.7%	Current Ratio	
Current Liabilities	2,106,298	Operating Margin	-832,913	-9.7%	Days to Collect	
Long Term Liabilities	1,201,745	Other Income	2,053	0.0%	Avg Payment Days	
Total Equity	-930,892	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	2,377,151	Net Profit or Loss	(830,860)	-9.6%	Return on Equity	

335693 ROSEWOOD REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
ROSEWOOD REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled				
RENSSELAER, NY 12144		CR Beds 80 POS Beds 0				
RENSSELAER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.2%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	1,671,150	Total Charges	8,889,437	Average Wages	102.8	
Fixed Assets	858,619	Contract Allowance	725,209	8.2%	Skilled Nursing	
Other Assets	1,345,264	Operating Revenue	8,164,228	91.8%	Ancillary Service	
Total Assets	3,875,033	Operating Expense	8,611,498	105.5%	Current Ratio	
Current Liabilities	1,971,063	Operating Margin	-447,270	-5.5%	Days to Collect	
Long Term Liabilities	410,837	Other Income	8,425	0.1%	Avg Payment Days	
Total Equity	1,493,133	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	3,875,033	Net Profit or Loss	(438,845)	-5.4%	Return on Equity	

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# SNF Profile Report - 2019

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

335159 ROSS CENTER FOR NURSING AND REHABILITATION					Proprietary - Corporation	
ROSS CENTER FOR NURSING AND REHABILITATION		12/31/2019 365 Days Settled				
BRENTWOOD, NY 11717				CR Beds 135	POS Beds 0	
SUFFOLK				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	84.3%	
Balance Sheet		Income Statement		Length of Stay	176.1	
Current Assets	3,674,047	Total Charges	17,816,870	Average Wages	28.55	
Fixed Assets	389,757	Contract Allowance	3,417,315	19.2% Skilled Nursing	100.0%	
Other Assets	3,300	Operating Revenue	14,399,555	80.8% Ancillary Service	0.0%	
Total Assets	4,067,104	Operating Expense	16,165,935	112.3% Current Ratio	0.6	
Current Liabilities	5,726,789	Operating Margin	-1,766,380	-12.3% Days to Collect	73.5	
Long Term Liabilities	140,102	Other Income	140	0.0% Avg Payment Days	108.9	
Total Equity	-1,799,787	Other Expense	0	0.0% Depreciation Rate	246.6%	
Total Liab. and Equity	4,067,104	Net Profit or Loss	(1,766,240)	-12.3% Return on Equity	98.1%	

335180 SAFIRE REHABILITATION OF NORTHTOWNS, L L C					Proprietary - Corporation	
SAFIRE REHABILITATION OF NORTHTOWNS, L L C		12/31/2019 365 Days Settled				
TONAWANDA, NY 14150				CR Beds 100	POS Beds 0	
ERIE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	84.5%	
Balance Sheet		Income Statement		Length of Stay	98.2	
Current Assets	2,132,391	Total Charges	12,457,019	Average Wages	24.15	
Fixed Assets	242,571	Contract Allowance	3,086,923	24.8% Skilled Nursing	94.9%	
Other Assets	1,394,328	Operating Revenue	9,370,096	75.2% Ancillary Service	5.1%	
Total Assets	3,769,290	Operating Expense	9,146,776	97.6% Current Ratio	0.7	
Current Liabilities	3,078,297	Operating Margin	223,320	2.4% Days to Collect	73.8	
Long Term Liabilities	104,246	Other Income	856,598	9.1% Avg Payment Days	63.6	
Total Equity	586,747	Other Expense	0	0.0% Depreciation Rate	224.8%	
Total Liab. and Equity	3,769,290	Net Profit or Loss	1,079,918	11.5% Return on Equity	184.1%	

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

335663    SAFIRE REHABILITATION OF SOUTHTOWN, L L C					Proprietary - Corporation	
SAFIRE REHABILITATION OF SOUTHTOWN, L L C		12/31/2019 365 Days Settled				
BUFFALO, NY 14220		CR Beds 120    POS Beds 0				
ERIE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		86.5%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,544,515	Total Charges	15,831,318	Average Wages	27.91	
Fixed Assets	787,010	Contract Allowance	4,784,895	30.2%	Skilled Nursing	
Other Assets	3,571,691	Operating Revenue	11,046,423	69.8%	Ancillary Service	
Total Assets	6,903,216	Operating Expense	11,143,070	100.9%	Current Ratio	
Current Liabilities	4,571,423	Operating Margin	-96,647	-0.9%	Days to Collect	
Long Term Liabilities	454,506	Other Income	0	0.0%	Avg Payment Days	
Total Equity	1,877,287	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	6,903,216	Net Profit or Loss	(96,647)	-0.9%	Return on Equity	

335748    SAINTS JOACHIM & ANNE NURSING AND REHAB CENTER					Nonprofit - Church	
SAINTS JOACHIM & ANNE NURSING AND REHAB CENTER		12/31/2019 365 Days Settled				
BROOKLYN, NY 11224		CR Beds 200    POS Beds 0				
KINGS		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		94.8%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	5,328,399	Total Charges	24,644,654	Average Wages	20.87	
Fixed Assets	17,038,897	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	804,356	Operating Revenue	24,644,654	100.0%	Ancillary Service	
Total Assets	23,171,652	Operating Expense	26,030,081	105.6%	Current Ratio	
Current Liabilities	6,154,468	Operating Margin	-1,385,427	-5.6%	Days to Collect	
Long Term Liabilities	10,560,552	Other Income	1,960,839	8.0%	Avg Payment Days	
Total Equity	6,456,632	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	23,171,652	Net Profit or Loss	575,412	2.3%	Return on Equity	

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# SNF Profile Report - 2019

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

<b>335534 SALAMANCA REHABILITATION &amp; NURSING CENTER</b>				Proprietary - Partnership	
SALAMANCA REHABILITATION & NURSING CENTER 12/31/2019 365 Days Settled					
SALAMANCA, NY 14779				CR Beds 120 POS Beds 0	
CATTARAUGUS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	76.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	140.4
Current Assets	2,218,450	Total Charges	10,180,807	Average Wages	19.57
Fixed Assets	4,277,109	Contract Allowance	2,327,097	22.9% Skilled Nursing	100.0%
Other Assets	10,000	Operating Revenue	7,853,710	77.1% Ancillary Service	0.0%
Total Assets	6,505,559	Operating Expense	9,300,646	118.4% Current Ratio	1.0
Current Liabilities	2,217,128	Operating Margin	-1,446,936	-18.4% Days to Collect	72.7
Long Term Liabilities	6,805,392	Other Income	133	0.0% Avg Payment Days	63.5
Total Equity	-2,516,961	Other Expense	0	0.0% Depreciation Rate	37.6%
Total Liab. and Equity	6,505,559	Net Profit or Loss	(1,465,133)	-18.7% Return on Equity	58.2%

  

<b>335687 SALEM HILLS REHABILITATION AND NURSING CENTER</b>				Proprietary - Partnership	
SALEM HILLS REHABILITATION AND NURSING CENTER 12/31/2019 365 Days Settled					
PURDYS, NY 10578				CR Beds 126 POS Beds 0	
WESTCHESTER				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	97.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	419.3
Current Assets	2,737,332	Total Charges	17,229,279	Average Wages	25.78
Fixed Assets	2,621,334	Contract Allowance	0	0.0% Skilled Nursing	93.4%
Other Assets	2,440,881	Operating Revenue	17,229,279	100.0% Ancillary Service	6.6%
Total Assets	7,799,547	Operating Expense	15,311,259	88.9% Current Ratio	1.0
Current Liabilities	2,653,788	Operating Margin	1,918,020	11.1% Days to Collect	48.7
Long Term Liabilities	568,146	Other Income	10,794	0.1% Avg Payment Days	38.4
Total Equity	4,577,613	Other Expense	0	0.0% Depreciation Rate	17.6%
Total Liab. and Equity	7,799,547	Net Profit or Loss	1,928,814	11.2% Return on Equity	42.1%

All Providers

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# SNF Profile Report - 2019

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

## 335431 SAMARITAN KEEP NURSING HOME INC

Nonprofit - Other

SAMARITAN KEEP NURSING HOME INC 12/31/2019 365 Days Settled

WATERTOWN, NY 13601

CR Beds 272 POS Beds 0

JEFFERSON

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 97.6%

### Balance Sheet

### Income Statement

Length of Stay 432.7

Current Assets	4,551,069	Total Charges	42,170,821	Average Wages	20.16
Fixed Assets	3,379,319	Contract Allowance	19,126,527	45.4%	Skilled Nursing 82.9%
Other Assets	8,187,959	Operating Revenue	23,044,294	54.6%	Ancillary Service 12.7%
Total Assets	16,118,347	Operating Expense	26,171,723	113.6%	Current Ratio 0.9
Current Liabilities	5,236,197	Operating Margin	-3,127,429	-13.6%	Days to Collect 46.9
Long Term Liabilities	5,782,041	Other Income	3,189,164	13.8%	Avg Payment Days 50.1
Total Equity	5,100,109	Other Expense	0	0.0%	Depreciation Rate 0.1%
Total Liab. and Equity	16,118,347	Net Profit or Loss	(12,844)	-0.1%	Return on Equity -0.3%

## 335865 SAMARITAN SENIOR VILLAGE, INC

Nonprofit - Other

SAMARITAN SENIOR VILLAGE, INC 12/31/2019 365 Days Settled

WATERTOWN, NY 13601

CR Beds 168 POS Beds 0

JEFFERSON

### Key Performance Ind.

NATIONAL GOVT SERVICES (NEW YORK),,

Occupancy Rate 98.0%

### Balance Sheet

### Income Statement

Length of Stay 335.8

Current Assets	6,193,037	Total Charges	36,524,393	Average Wages	19.69
Fixed Assets	51,380,223	Contract Allowance	14,034,989	38.4%	Skilled Nursing 63.6%
Other Assets	0	Operating Revenue	22,489,404	61.6%	Ancillary Service 13.9%
Total Assets	57,573,260	Operating Expense	23,688,529	105.3%	Current Ratio 1.6
Current Liabilities	3,977,493	Operating Margin	-1,199,125	-5.3%	Days to Collect 43.2
Long Term Liabilities	23,204,190	Other Income	633,888	2.8%	Avg Payment Days 33.4
Total Equity	30,391,577	Other Expense	0	0.0%	Depreciation Rate 2.3%
Total Liab. and Equity	57,573,260	Net Profit or Loss	(2,662,918)	-11.8%	Return on Equity -8.8%

All Providers

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# SNF Profile Report - 2019

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

## 335274 SAN SIMEON BY THE SOUND CENTER FOR NURSING & REHAB

Nonprofit - Other

SAN SIMEON BY THE SOUND CENTER FOR NURSING & REHAB 12/31/2019 365 Days Settled

GREENPORT, NY 11944

CR Beds 120 POS Beds 0

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 91.8%

### Balance Sheet

### Income Statement

Length of Stay 133.1

Current Assets 3,379,244 Total Charges 22,493,210

Average Wages 26.13

Fixed Assets 3,713,928 Contract Allowance 5,791,752

25.7% Skilled Nursing 91.0%

Other Assets 76,275 Operating Revenue 16,701,458

74.3% Ancillary Service 7.1%

Total Assets 7,169,447 Operating Expense 17,508,804

104.8% Current Ratio 1.0

Current Liabilities 3,408,870 Operating Margin -807,346

-4.8% Days to Collect 65.0

Long Term Liabilities 2,092,497 Other Income 96,447

0.6% Avg Payment Days 53.3

Total Equity 1,668,080 Other Expense 0

0.0% Depreciation Rate 6.3%

Total Liab. and Equity 7,169,447 Net Profit or Loss (710,899)

-4.3% Return on Equity -42.6%

## 335022 SANDS POINT CENTER FOR HEALTH AND REHABILITATION

Proprietary - Corporation

SANDS POINT CENTER FOR HEALTH AND REHABILITATION 12/31/2019 365 Days Settled

PORT WASHINGTON, NY 11050

CR Beds 180 POS Beds 0

NASSAU

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 94.4%

### Balance Sheet

### Income Statement

Length of Stay 113.8

Current Assets 5,725,155 Total Charges 37,541,696

Average Wages 23.18

Fixed Assets 1,157,707 Contract Allowance 11,367,120

30.3% Skilled Nursing 100.0%

Other Assets 512,254 Operating Revenue 26,174,576

69.7% Ancillary Service 0.0%

Total Assets 7,395,116 Operating Expense 25,882,484

98.9% Current Ratio 1.7

Current Liabilities 3,376,853 Operating Margin 292,092

1.1% Days to Collect 24.4

Long Term Liabilities 3,777,336 Other Income 11,252

0.0% Avg Payment Days 38.7

Total Equity 240,927 Other Expense 0

0.0% Depreciation Rate 132.6%

Total Liab. and Equity 7,395,116 Net Profit or Loss 303,344

1.2% Return on Equity 125.9%

All Providers

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# SNF Profile Report - 2019

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

335398 SANS SOUCI REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
SANS SOUCI REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled			
YONKERS, NY 10703				CR Beds 120	POS Beds 0
WESTCHESTER				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.8%
Balance Sheet		Income Statement		Length of Stay	85.3
Current Assets	3,856,142	Total Charges	16,741,256	Average Wages	29.63
Fixed Assets	2,960,487	Contract Allowance	630,720	3.8% Skilled Nursing	96.4%
Other Assets	2,144,902	Operating Revenue	16,110,536	96.2% Ancillary Service	3.6%
Total Assets	8,961,531	Operating Expense	14,772,161	91.7% Current Ratio	1.7
Current Liabilities	2,325,290	Operating Margin	1,338,375	8.3% Days to Collect	55.1
Long Term Liabilities	0	Other Income	50,219	0.3% Avg Payment Days	41.0
Total Equity	6,636,241	Other Expense	0	0.0% Depreciation Rate	24.8%
Total Liab. and Equity	8,961,531	Net Profit or Loss	1,388,594	8.6% Return on Equity	20.9%

335133 SAPPHIRE CTR FOR REHAB & NRSG OF CTRL QUEENS				Proprietary - Partnership	
SAPPHIRE CTR FOR REHAB & NRSG OF CTRL QUEENS		12/31/2019 365 Days Settled			
FLUSHING, NY 11354				CR Beds 227	POS Beds 0
QUEENS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	95.9%
Balance Sheet		Income Statement		Length of Stay	238.0
Current Assets	4,901,307	Total Charges	30,919,916	Average Wages	26.13
Fixed Assets	5,209,649	Contract Allowance	2,006,461	6.5% Skilled Nursing	100.0%
Other Assets	4,762,281	Operating Revenue	28,913,455	93.5% Ancillary Service	0.0%
Total Assets	14,873,237	Operating Expense	28,245,948	97.7% Current Ratio	1.2
Current Liabilities	4,059,956	Operating Margin	667,507	2.3% Days to Collect	38.3
Long Term Liabilities	8,916,844	Other Income	1,845	0.0% Avg Payment Days	25.4
Total Equity	1,896,437	Other Expense	0	0.0% Depreciation Rate	62.8%
Total Liab. and Equity	14,873,237	Net Profit or Loss	669,352	2.3% Return on Equity	35.3%

All Providers

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# SNF Profile Report - 2019

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

335684    SAPPHIRE NURSING AND REHAB AT GOSHEN					Nonprofit - Other	
SAPPHIRE NURSING AND REHAB AT GOSHEN		12/31/2019 365 Days Settled				
GOSHEN, NY 10924		CR Beds 160    POS Beds 0				
ORANGE		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		70.3%		
Balance Sheet		Income Statement		Length of Stay    99.9		
Current Assets	3,434,228	Total Charges	22,011,683	Average Wages	24.78	
Fixed Assets	990,666	Contract Allowance	6,643,961	30.2% Skilled Nursing	98.8%	
Other Assets	2,483,508	Operating Revenue	15,367,722	69.8% Ancillary Service	0.0%	
Total Assets	6,908,402	Operating Expense	16,500,051	107.4% Current Ratio	0.6	
Current Liabilities	6,175,396	Operating Margin	-1,132,329	-7.4% Days to Collect	78.2	
Long Term Liabilities	3,030,936	Other Income	1,409	0.0% Avg Payment Days	90.2	
Total Equity	-2,297,930	Other Expense	0	0.0% Depreciation Rate	184.0%	
Total Liab. and Equity	6,908,402	Net Profit or Loss	(1,259,140)	-8.2% Return on Equity	54.8%	

335464    SAPPHIRE NURSING AT MEADOW HILL					Nonprofit - Other	
SAPPHIRE NURSING AT MEADOW HILL		12/31/2019 365 Days Settled				
NEWBURGH, NY 12550		CR Beds 160    POS Beds 0				
ORANGE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		111.9%		
Balance Sheet		Income Statement		Length of Stay    208.7		
Current Assets	5,667,657	Total Charges	33,026,787	Average Wages	23.54	
Fixed Assets	482,772	Contract Allowance	10,991,337	33.3% Skilled Nursing	99.8%	
Other Assets	6,496,399	Operating Revenue	22,035,450	66.7% Ancillary Service	0.0%	
Total Assets	12,646,828	Operating Expense	21,047,481	95.5% Current Ratio	0.9	
Current Liabilities	6,489,501	Operating Margin	987,969	4.5% Days to Collect	84.5	
Long Term Liabilities	753,000	Other Income	1,644	0.0% Avg Payment Days	71.0	
Total Equity	5,404,327	Other Expense	0	0.0% Depreciation Rate	333.5%	
Total Liab. and Equity	12,646,828	Net Profit or Loss	913,398	4.1% Return on Equity	16.9%	

All Providers

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# SNF Profile Report - 2019

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

## 335275 SAPPHIRE NURSING AT WAPPINGERS

Nonprofit - Other

SAPPHIRE NURSING AT WAPPINGERS 12/31/2019 365 Days Settled

WAPPINGERS FALLS, NY 12590

CR Beds 62 POS Beds 0

DUTCHESS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 92.4%

### Balance Sheet

### Income Statement

Length of Stay 124.5

Current Assets 4,262,829

Total Charges 10,110,101

Average Wages 24.97

Fixed Assets 836,825

Contract Allowance 3,262,299

32.3% Skilled Nursing 100.0%

Other Assets 608,086

Operating Revenue 6,847,802

67.7% Ancillary Service 0.0%

Total Assets 5,707,740

Operating Expense 7,264,740

106.1% Current Ratio 0.8

Current Liabilities 5,559,379

Operating Margin -416,938

-6.1% Days to Collect 105.2

Long Term Liabilities 364,667

Other Income 158,845

2.3% Avg Payment Days 87.4

Total Equity -216,306

Other Expense 0

0.0% Depreciation Rate 42.3%

Total Liab. and Equity 5,707,740

Net Profit or Loss (258,093)

-3.8% Return on Equity 119.3%

## 335014 SCHENECTADY CENTER FOR REHABILITATION AND NURSING

Proprietary - Corporation

SCHENECTADY CENTER FOR  
REHABILITATION AND NURSING

12/31/2019 365 Days Settled

SCHENECTADY, NY 12303

CR Beds 240 POS Beds 0

SCHENECTADY

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 98.2%

### Balance Sheet

### Income Statement

Length of Stay 149.6

Current Assets 4,737,220

Total Charges 31,239,418

Average Wages 14.41

Fixed Assets 1,392,193

Contract Allowance 3,465,738

11.1% Skilled Nursing 100.0%

Other Assets 4,850,439

Operating Revenue 27,773,680

88.9% Ancillary Service 0.0%

Total Assets 10,979,852

Operating Expense 26,197,761

94.3% Current Ratio 1.8

Current Liabilities 2,579,310

Operating Margin 1,575,919

5.7% Days to Collect 55.7

Long Term Liabilities 23,035

Other Income 21,505

0.1% Avg Payment Days 31.0

Total Equity 8,377,507

Other Expense 0

0.0% Depreciation Rate 230.1%

Total Liab. and Equity 10,979,852

Net Profit or Loss 1,597,424

5.8% Return on Equity 19.1%

All Providers

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# SNF Profile Report - 2019

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

335015 SCHERVIER NURSING CARE CENTER				Proprietary - Corporation	
SCHERVIER NURSING CARE CENTER		12/31/2019 365 Days Settled			
BRONX, NY 10463		CR Beds 366 POS Beds 0			
BRONX		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.2%	
Balance Sheet		Income Statement		Length of Stay	
				177.5	
Current Assets	9,037,550	Total Charges	55,647,231	Average Wages	34.55
Fixed Assets	4,079,755	Contract Allowance	2,825,114	5.1% Skilled Nursing	92.7%
Other Assets	3,056,845	Operating Revenue	52,822,117	94.9% Ancillary Service	7.3%
Total Assets	16,174,150	Operating Expense	52,463,279	99.3% Current Ratio	0.6
Current Liabilities	15,815,450	Operating Margin	358,838	0.7% Days to Collect	38.2
Long Term Liabilities	3,719,953	Other Income	169,636	0.3% Avg Payment Days	77.5
Total Equity	-3,361,253	Other Expense	0	0.0% Depreciation Rate	230.7%
Total Liab. and Equity	16,174,150	Net Profit or Loss	528,474	1.0% Return on Equity	-15.7%
335784 SCHERVIER PAVILION				Nonprofit - Church	
SCHERVIER PAVILION		12/31/2019 365 Days Settled			
WARWICK, NY 10990		CR Beds 199 POS Beds 0			
ORANGE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		78.0%	
Balance Sheet		Income Statement		Length of Stay	
				140.3	
Current Assets	2,025,805	Total Charges	16,136,081	Average Wages	23.62
Fixed Assets	9,216,498	Contract Allowance	0	0.0% Skilled Nursing	87.3%
Other Assets	0	Operating Revenue	16,136,081	100.0% Ancillary Service	1.9%
Total Assets	11,242,303	Operating Expense	21,169,490	131.2% Current Ratio	0.6
Current Liabilities	3,239,495	Operating Margin	-5,033,409	-31.2% Days to Collect	44.9
Long Term Liabilities	541,420	Other Income	248,586	1.5% Avg Payment Days	46.2
Total Equity	7,461,388	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	11,242,303	Net Profit or Loss	(4,784,823)	-29.7% Return on Equity	-64.1%

All Providers

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# SNF Profile Report - 2019

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

## 335376 SCHOELLKOPF HEALTH CENTER

Nonprofit - Other

SCHOELLKOPF HEALTH CENTER 12/31/2019 365 Days Settled

NIAGARA FALLS, NY 14302

CR Beds 120 POS Beds 0

NIAGARA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 91.5%

### Balance Sheet

### Income Statement

Length of Stay 162.2

Current Assets 4,383,087

Total Charges 14,365,219

Average Wages 22.66

Fixed Assets 3,816,061

Contract Allowance 3,317,957

23.1% Skilled Nursing 89.8%

Other Assets 0

Operating Revenue 11,047,262

76.9% Ancillary Service 7.7%

Total Assets 8,199,148

Operating Expense 10,952,357

99.1% Current Ratio 6.1

Current Liabilities 716,758

Operating Margin 94,905

0.9% Days to Collect 54.5

Long Term Liabilities 903,423

Other Income 72,741

0.7% Avg Payment Days 20.0

Total Equity 6,578,967

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 8,199,148

Net Profit or Loss 167,646

1.5% Return on Equity 2.5%

## 335603 SCHOFIELD RESIDENCE

Nonprofit - Other

SCHOFIELD RESIDENCE 12/31/2019 365 Days Settled

KENMORE, NY 14217

CR Beds 120 POS Beds 0

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 116.4%

### Balance Sheet

### Income Statement

Length of Stay 131.7

Current Assets 6,345,954

Total Charges 26,177,424

Average Wages 21.15

Fixed Assets 2,056,503

Contract Allowance 9,557,261

36.5% Skilled Nursing 56.4%

Other Assets 192,681

Operating Revenue 16,620,163

63.5% Ancillary Service 15.2%

Total Assets 8,595,138

Operating Expense 18,709,414

112.6% Current Ratio 4.4

Current Liabilities 1,448,373

Operating Margin -2,089,251

-12.6% Days to Collect 96.4

Long Term Liabilities 5,003

Other Income 779,357

4.7% Avg Payment Days 42.0

Total Equity 7,141,762

Other Expense 0

0.0% Depreciation Rate 1.4%

Total Liab. and Equity 8,595,138

Net Profit or Loss (1,325,690)

-8.0% Return on Equity -18.6%

All Providers

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# SNF Profile Report - 2019

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

335411    SEA CREST NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
SEA CREST NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
BROOKLYN, NY 11224				CR Beds 305	POS Beds 0
KINGS				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	90.1%
Balance Sheet		Income Statement		Length of Stay	126.0
Current Assets	8,732,087	Total Charges	45,452,413	Average Wages	25.35
Fixed Assets	4,045,120	Contract Allowance	5,735,925	12.6%	Skilled Nursing 83.3%
Other Assets	3,312,241	Operating Revenue	39,716,488	87.4%	Ancillary Service 16.7%
Total Assets	16,089,448	Operating Expense	39,215,167	98.7%	Current Ratio 1.7
Current Liabilities	5,094,751	Operating Margin	501,321	1.3%	Days to Collect 58.7
Long Term Liabilities	9,209,589	Other Income	326,808	0.8%	Avg Payment Days 30.3
Total Equity	1,785,108	Other Expense	0	0.0%	Depreciation Rate 35.4%
Total Liab. and Equity	16,089,448	Net Profit or Loss	828,129	2.1%	Return on Equity 46.4%
335108    SEA VIEW HOSPITAL REHABILITATION CENTER AND HOME				Nonprofit - Church	
SEA VIEW HOSPITAL REHABILITATION CENTER AND HOME		6/30/2019 365 Days Settled			
STATEN ISLAND, NY 10314				CR Beds 304	POS Beds 0
RICHMOND				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.1%
Balance Sheet		Income Statement		Length of Stay	229.6
Current Assets	3,485,414	Total Charges	131,472,168	Average Wages	32.50
Fixed Assets	0	Contract Allowance	82,705,428	62.9%	Skilled Nursing 100.0%
Other Assets	0	Operating Revenue	48,766,740	37.1%	Ancillary Service 0.0%
Total Assets	3,485,414	Operating Expense	60,358,986	123.8%	Current Ratio 0.0
Current Liabilities	-71,051,623	Operating Margin	-11,592,246	-23.8%	Days to Collect 10.3
Long Term Liabilities	-101,512,818	Other Income	10,169,084	20.9%	Avg Payment Days (378.8)
Total Equity	176,049,855	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	3,485,414	Net Profit or Loss	(1,423,162)	-2.9%	Return on Equity -0.8%

All Providers

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# SNF Profile Report - 2019

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

## 335513 SEAGATE REHABILITATION AND NURSING CENTER

Proprietary - Partnership

SEAGATE REHABILITATION AND NURSING CENTER 12/31/2019 365 Days Settled

BROOKLYN, NY 11224

CR Beds 360 POS Beds 0

KINGS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 97.6%

### Balance Sheet

### Income Statement

Length of Stay 175.4

Current Assets 11,042,038

Total Charges 62,186,603

Average Wages 27.90

Fixed Assets 5,602,695

Contract Allowance 1,923,713

3.1% Skilled Nursing 100.0%

Other Assets 16,848,885

Operating Revenue 60,262,890

96.9% Ancillary Service 0.0%

Total Assets 33,493,618

Operating Expense 54,340,414

90.2% Current Ratio 1.2

Current Liabilities 9,013,758

Operating Margin 5,922,476

9.8% Days to Collect 45.1

Long Term Liabilities 16,825,306

Other Income 1,043

0.0% Avg Payment Days 50.4

Total Equity 7,654,554

Other Expense 0

0.0% Depreciation Rate 100.8%

Total Liab. and Equity 33,493,618

Net Profit or Loss 5,923,519

9.8% Return on Equity 77.4%

## 335504 SENECA HEALTH CARE CENTER

Proprietary - Other

SENECA HEALTH CARE CENTER 12/31/2019 365 Days Settled

WEST SENECA, NY 14224

CR Beds 160 POS Beds 0

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.1%

### Balance Sheet

### Income Statement

Length of Stay 111.3

Current Assets 5,356,032

Total Charges 30,729,301

Average Wages 18.14

Fixed Assets 795,203

Contract Allowance 13,712,165

44.6% Skilled Nursing 87.3%

Other Assets 1,748,740

Operating Revenue 17,017,136

55.4% Ancillary Service 12.7%

Total Assets 7,899,975

Operating Expense 17,010,821

100.0% Current Ratio 2.6

Current Liabilities 2,037,585

Operating Margin 6,315

0.0% Days to Collect 94.4

Long Term Liabilities 0

Other Income 274,650

1.6% Avg Payment Days 17.8

Total Equity 5,862,390

Other Expense 0

0.0% Depreciation Rate 57.6%

Total Liab. and Equity 7,899,975

Net Profit or Loss 278,229

1.6% Return on Equity 4.7%

All Providers

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# SNF Profile Report - 2019

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

335815    SENECA HILL MANOR INC				Nonprofit - Other	
SENECA HILL MANOR INC		12/31/2019 365 Days Settled			
OSWEGO, NY 13126				CR Beds 120	POS Beds 0
OSWEGO				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.6%
Balance Sheet		Income Statement		Length of Stay	113.5
Current Assets	2,584,008	Total Charges	15,330,564	Average Wages	20.84
Fixed Assets	3,365,117	Contract Allowance	2,040,519	13.3%	Skilled Nursing 73.3%
Other Assets	5,169,853	Operating Revenue	13,290,045	86.7%	Ancillary Service 21.8%
Total Assets	11,118,978	Operating Expense	13,225,301	99.5%	Current Ratio 0.9
Current Liabilities	2,911,712	Operating Margin	64,744	0.5%	Days to Collect 55.5
Long Term Liabilities	6,375,251	Other Income	238,425	1.8%	Avg Payment Days 48.3
Total Equity	1,832,015	Other Expense	0	0.0%	Depreciation Rate 1.9%
Total Liab. and Equity	11,118,978	Net Profit or Loss	303,169	2.3%	Return on Equity 16.5%
335400    SENECA NURSING & REHABILITATION CENTER, L L C				Proprietary - Partnership	
SENECA NURSING & REHABILITATION CENTER, L L C		12/31/2019 365 Days Settled			
WATERLOO, NY 13165				CR Beds 120	POS Beds 0
SENECA				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	63.2%
Balance Sheet		Income Statement		Length of Stay	153.7
Current Assets	2,214,724	Total Charges	10,146,017	Average Wages	18.70
Fixed Assets	424,715	Contract Allowance	1,959,850	19.3%	Skilled Nursing 95.9%
Other Assets	1,207,767	Operating Revenue	8,186,167	80.7%	Ancillary Service 4.1%
Total Assets	3,847,206	Operating Expense	6,659,913	81.4%	Current Ratio 3.5
Current Liabilities	633,032	Operating Margin	1,526,254	18.6%	Days to Collect 28.6
Long Term Liabilities	216,496	Other Income	157,812	1.9%	Avg Payment Days 22.9
Total Equity	2,997,678	Other Expense	0	0.0%	Depreciation Rate 19.2%
Total Liab. and Equity	3,847,206	Net Profit or Loss	1,684,041	20.6%	Return on Equity 56.2%

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# SNF Profile Report - 2019

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

## 335774 SETON HEALTH AT SCHUYLER RIDGE RESIDENTIAL H C

Nonprofit - Other

SETON HEALTH AT SCHUYLER RIDGE  
RESIDENTIAL H C

12/31/2019 365 Days Settled

CLIFTON PARK, NY 12065

CR Beds 120 POS Beds 0

SARATOGA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.4%

### Balance Sheet

### Income Statement

Length of Stay 225.8

Current Assets 19,534,179

Total Charges 22,128,506

Average Wages 22.45

Fixed Assets 16,581,327

Contract Allowance 6,991,919

31.6% Skilled Nursing 84.2%

Other Assets 0

Operating Revenue 15,136,587

68.4% Ancillary Service 14.3%

Total Assets 36,115,506

Operating Expense 14,076,223

93.0% Current Ratio 3.8

Current Liabilities 5,091,888

Operating Margin 1,060,364

7.0% Days to Collect 35.8

Long Term Liabilities 5,768,458

Other Income 2,585,932

17.1% Avg Payment Days 107.7

Total Equity 25,255,160

Other Expense 0

0.0% Depreciation Rate 1.6%

Total Liab. and Equity 36,115,506

Net Profit or Loss 3,646,296

24.1% Return on Equity 14.4%

## 335425 SHAKER PLACE REHABILITATION AND NURSING CENTER

Government - County

SHAKER PLACE REHABILITATION AND  
NURSING CENTER

12/31/2019 365 Days Settled

ALBANY, NY 12211

CR Beds 250 POS Beds 0

ALBANY

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 75.3%

### Balance Sheet

### Income Statement

Length of Stay 257.5

Current Assets 14,429,640

Total Charges 20,875,035

Average Wages 23.91

Fixed Assets 84,805,213

Contract Allowance 1,493,089

7.2% Skilled Nursing 97.8%

Other Assets 16,361,830

Operating Revenue 19,381,946

92.8% Ancillary Service 2.2%

Total Assets 115,596,683

Operating Expense 32,378,071

167.1% Current Ratio 0.9

Current Liabilities 16,057,166

Operating Margin -12,996,125

-67.1% Days to Collect 62.6

Long Term Liabilities 157,635,256

Other Income 10,182,941

52.5% Avg Payment Days 33.2

Total Equity -58,095,739

Other Expense 0

0.0% Depreciation Rate 0.8%

Total Liab. and Equity 115,596,683

Net Profit or Loss (2,813,184)

-14.5% Return on Equity 4.8%

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# SNF Profile Report - 2019

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

335677 SHEEPSHEAD NURSING & REHABILITATION CENTER					Proprietary - Partnership	
SHEEPSHEAD NURSING & REHABILITATION CENTER		12/31/2019 365 Days Settled				
BROOKLYN, NY 11235		CR Beds 200 POS Beds 0				
KINGS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		97.6%		
Balance Sheet		Income Statement		Length of Stay		
				73.5		
Current Assets	12,533,266	Total Charges	51,644,255	Average Wages	27.33	
Fixed Assets	7,354,664	Contract Allowance	14,203,880	27.5% Skilled Nursing	97.4%	
Other Assets	35,477	Operating Revenue	37,440,375	72.5% Ancillary Service	0.0%	
Total Assets	19,923,407	Operating Expense	32,664,352	87.2% Current Ratio	1.8	
Current Liabilities	7,151,422	Operating Margin	4,776,023	12.8% Days to Collect	43.2	
Long Term Liabilities	559,072	Other Income	1,110,170	3.0% Avg Payment Days	30.6	
Total Equity	12,212,913	Other Expense	0	0.0% Depreciation Rate	28.7%	
Total Liab. and Equity	19,923,407	Net Profit or Loss	5,886,193	15.7% Return on Equity	48.2%	

335288 SHORE VIEW NURSING & REHABILITATION CENTER					Proprietary - Partnership	
SHORE VIEW NURSING & REHABILITATION CENTER		12/31/2019 365 Days Settled				
BROOKLYN, NY 11235		CR Beds 320 POS Beds 0				
KINGS		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		90.0%		
Balance Sheet		Income Statement		Length of Stay		
				95.2		
Current Assets	12,725,944	Total Charges	56,976,419	Average Wages	28.67	
Fixed Assets	3,773,189	Contract Allowance	10,182,298	17.9% Skilled Nursing	77.8%	
Other Assets	103,614	Operating Revenue	46,794,121	82.1% Ancillary Service	22.2%	
Total Assets	16,602,747	Operating Expense	46,480,715	99.3% Current Ratio	2.3	
Current Liabilities	5,523,094	Operating Margin	313,406	0.7% Days to Collect	50.4	
Long Term Liabilities	9,503,114	Other Income	74,194	0.2% Avg Payment Days	29.2	
Total Equity	1,576,539	Other Expense	0	0.0% Depreciation Rate	48.6%	
Total Liab. and Equity	16,602,747	Net Profit or Loss	387,600	0.8% Return on Equity	24.6%	

335288 SHORE VIEW NURSING & REHABILITATION CENTER				Proprietary - Partnership	
SHORE VIEW NURSING & REHABILITATION CENTER		12/31/2019 365 Days Settled			
BROOKLYN, NY 11235		CR Beds 320 POS Beds 0			
KINGS		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		90.0%	
Balance Sheet		Income Statement		Length of Stay 95.2	
Current Assets	12,725,944	Total Charges	56,976,419	Average Wages	28.67
Fixed Assets	3,773,189	Contract Allowance	10,182,298	17.9% Skilled Nursing	77.8%
Other Assets	103,614	Operating Revenue	46,794,121	82.1% Ancillary Service	22.2%
Total Assets	16,602,747	Operating Expense	46,480,715	99.3% Current Ratio	2.3
Current Liabilities	5,523,094	Operating Margin	313,406	0.7% Days to Collect	50.4
Long Term Liabilities	9,503,114	Other Income	74,194	0.2% Avg Payment Days	29.2
Total Equity	1,576,539	Other Expense	0	0.0% Depreciation Rate	48.6%
Total Liab. and Equity	16,602,747	Net Profit or Loss	387,600	0.8% Return on Equity	24.6%

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# SNF Profile Report - 2019

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

## 335196 SILVER LAKE SPECIALIZED REHAB AND CARE CENTER

Proprietary - Corporation

SILVER LAKE SPECIALIZED REHAB AND CARE CENTER 12/31/2019 365 Days Settled

STATEN ISLAND, NY 10301

CR Beds 278 POS Beds 0

RICHMOND

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 80.1%

### Balance Sheet

### Income Statement

Length of Stay 189.9

Current Assets 10,060,799

Total Charges 31,784,215

Average Wages 27.66

Fixed Assets 1,808,563

Contract Allowance 3,851,316

12.1% Skilled Nursing 100.0%

Other Assets 2,148,010

Operating Revenue 27,932,899

87.9% Ancillary Service 0.0%

Total Assets 14,017,372

Operating Expense 29,845,004

106.8% Current Ratio 0.8

Current Liabilities 11,981,248

Operating Margin -1,912,105

-6.8% Days to Collect 109.9

Long Term Liabilities 1,818,834

Other Income 1,021,419

3.7% Avg Payment Days 130.8

Total Equity 217,290

Other Expense 0

0.0% Depreciation Rate 43.1%

Total Liab. and Equity 14,017,372

Net Profit or Loss (890,686)

-3.2% Return on Equity -409.9%

## 335724 SILVERCREST

Nonprofit - Other

SILVERCREST

12/31/2019 365 Days Settled

JAMAICA, NY 11435

CR Beds 320 POS Beds 0

QUEENS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 94.2%

### Balance Sheet

### Income Statement

Length of Stay 99.2

Current Assets 11,631,595

Total Charges 56,127,745

Average Wages 35.66

Fixed Assets 15,646,029

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 4,015,215

Operating Revenue 56,127,745

100.0% Ancillary Service 0.0%

Total Assets 31,292,839

Operating Expense 57,869,884

103.1% Current Ratio 0.9

Current Liabilities 12,745,183

Operating Margin -1,742,139

-3.1% Days to Collect 41.1

Long Term Liabilities 19,629,840

Other Income 1,958,362

3.5% Avg Payment Days 47.6

Total Equity -1,082,184

Other Expense 0

0.0% Depreciation Rate 2.6%

Total Liab. and Equity 31,292,839

Net Profit or Loss (1,230,878)

-2.2% Return on Equity 113.7%

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

335508 SKY VIEW REHABILITATION & HEALTH CARE CENTER L L C				Proprietary - Partnership	
SKY VIEW REHABILITATION & HEALTH CARE CENTER L L C		12/31/2019 365 Days Settled			
CROTON ON HUDSON, NY 10520				CR Beds 192	POS Beds 0
WESTCHESTER				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	98.7%
Balance Sheet		Income Statement		Length of Stay	126.2
Current Assets	6,234,523	Total Charges	30,940,110	Average Wages	27.57
Fixed Assets	3,460,311	Contract Allowance	4,571,056	14.8% Skilled Nursing	100.0%
Other Assets	9,349,087	Operating Revenue	26,369,054	85.2% Ancillary Service	0.0%
Total Assets	19,043,921	Operating Expense	25,357,121	96.2% Current Ratio	0.9
Current Liabilities	7,209,887	Operating Margin	1,011,933	3.8% Days to Collect	52.7
Long Term Liabilities	10,428,280	Other Income	57,643	0.2% Avg Payment Days	60.8
Total Equity	1,405,754	Other Expense	0	0.0% Depreciation Rate	40.8%
Total Liab. and Equity	19,043,921	Net Profit or Loss	1,069,576	4.1% Return on Equity	76.1%

335711 SLATE VALLEY CENTER FOR REHABILITATION AND NURSING				Proprietary - Corporation	
SLATE VALLEY CENTER FOR REHABILITATION AND NURSING		12/31/2019 365 Days Settled			
GRANVILLE, NY 12832				CR Beds 88	POS Beds 0
WASHINGTON				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	93.3%
Balance Sheet		Income Statement		Length of Stay	135.0
Current Assets	2,125,494	Total Charges	9,009,141	Average Wages	13.34
Fixed Assets	1,519,131	Contract Allowance	735,948	8.2% Skilled Nursing	100.0%
Other Assets	1,142,924	Operating Revenue	8,273,193	91.8% Ancillary Service	0.0%
Total Assets	4,787,549	Operating Expense	7,973,430	96.4% Current Ratio	2.6
Current Liabilities	818,263	Operating Margin	299,763	3.6% Days to Collect	54.8
Long Term Liabilities	3,283,001	Other Income	3,336	0.0% Avg Payment Days	30.4
Total Equity	686,283	Other Expense	0	0.0% Depreciation Rate	44.0%
Total Liab. and Equity	4,787,547	Net Profit or Loss	299,627	3.6% Return on Equity	43.7%

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# SNF Profile Report - 2019

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

335756 SMITHTOWN CENTER FOR REHABILITATION & NURSING CARE				Proprietary - Partnership	
SMITHTOWN CENTER FOR REHABILITATION & NURSING CARE		12/31/2019 365 Days Settled			
SMITHTOWN, NY 11787				CR Beds 164	POS Beds 0
SUFFOLK		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	102.4%
Balance Sheet		Income Statement		Length of Stay	116.3
Current Assets	5,317,872	Total Charges	30,275,577	Average Wages	25.46
Fixed Assets	2,279,105	Contract Allowance	5,198,183	17.2%	Skilled Nursing 100.0%
Other Assets	188,432	Operating Revenue	25,077,394	82.8%	Ancillary Service 0.0%
Total Assets	7,785,409	Operating Expense	22,654,945	90.3%	Current Ratio 1.3
Current Liabilities	4,037,906	Operating Margin	2,422,449	9.7%	Days to Collect 56.1
Long Term Liabilities	0	Other Income	53,913	0.2%	Avg Payment Days 41.8
Total Equity	3,747,503	Other Expense	0	0.0%	Depreciation Rate 79.4%
Total Liab. and Equity	7,785,409	Net Profit or Loss	2,476,362	9.9%	Return on Equity 66.1%
335378 SODUS REHABILITATION & NURSING CENTER				Proprietary - Partnership	
SODUS REHABILITATION & NURSING CENTER		12/31/2019 365 Days Settled			
SODUS, NY 14551				CR Beds 130	POS Beds 0
WAYNE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	76.1%
Balance Sheet		Income Statement		Length of Stay	155.7
Current Assets	2,136,049	Total Charges	14,556,236	Average Wages	20.66
Fixed Assets	583,099	Contract Allowance	5,400,247	37.1%	Skilled Nursing 100.0%
Other Assets	1,288,783	Operating Revenue	9,155,989	62.9%	Ancillary Service 0.0%
Total Assets	4,007,931	Operating Expense	10,221,518	111.6%	Current Ratio 1.3
Current Liabilities	1,656,201	Operating Margin	-1,065,529	-11.6%	Days to Collect 69.5
Long Term Liabilities	406,842	Other Income	27,443	0.3%	Avg Payment Days 43.4
Total Equity	1,944,888	Other Expense	0	0.0%	Depreciation Rate 132.7%
Total Liab. and Equity	4,007,931	Net Profit or Loss	(1,038,086)	-11.3%	Return on Equity -53.4%

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

335156 SOUTH SHORE REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
SOUTH SHORE REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled			
FREEPORT, NY 11520				CR Beds 100	POS Beds 0
NASSAU		Key Performanace Ind.			
TRAVELERS (NEW YORK)				Occupancy Rate	92.7%
Balance Sheet		Income Statement		Length of Stay	104.5
Current Assets	4,979,437	Total Charges	17,606,242	Average Wages	27.72
Fixed Assets	2,673,844	Contract Allowance	1,072,070	6.1% Skilled Nursing	68.2%
Other Assets	6,221,348	Operating Revenue	16,534,172	93.9% Ancillary Service	1.9%
Total Assets	13,874,629	Operating Expense	16,598,434	100.4% Current Ratio	1.4
Current Liabilities	3,668,037	Operating Margin	-64,262	-0.4% Days to Collect	96.8
Long Term Liabilities	7,112,236	Other Income	39,769	0.2% Avg Payment Days	68.6
Total Equity	3,094,356	Other Expense	0	0.0% Depreciation Rate	40.4%
Total Liab. and Equity	13,874,629	Net Profit or Loss	(24,493)	-0.1% Return on Equity	-0.8%

335321 SPLIT ROCK REHABILITATION AND HEALTH CARE CENTER				Proprietary - Corporation	
SPLIT ROCK REHABILITATION AND HEALTH CARE CENTER		12/31/2019 365 Days Settled			
BRONX, NY 10466				CR Beds 240	POS Beds 0
BRONX		Key Performanace Ind.			
TRAVELERS (NEW YORK)				Occupancy Rate	104.7%
Balance Sheet		Income Statement		Length of Stay	196.8
Current Assets	6,886,059	Total Charges	35,404,914	Average Wages	27.15
Fixed Assets	2,252,617	Contract Allowance	-676,004	-1.9% Skilled Nursing	97.9%
Other Assets	4,292,083	Operating Revenue	36,080,918	101.9% Ancillary Service	2.1%
Total Assets	13,430,759	Operating Expense	38,752,474	107.4% Current Ratio	1.0
Current Liabilities	6,938,531	Operating Margin	-2,671,556	-7.4% Days to Collect	41.9
Long Term Liabilities	10,169,786	Other Income	1,232,209	3.4% Avg Payment Days	50.7
Total Equity	-3,677,558	Other Expense	0	0.0% Depreciation Rate	61.1%
Total Liab. and Equity	13,430,759	Net Profit or Loss	(1,439,347)	-4.0% Return on Equity	39.1%

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

335320    SPRAIN BROOK MANOR REHAB				Proprietary - Partnership	
SPRAIN BROOK MANOR REHAB		12/31/2019 365 Days Settled			
SCARSDALE, NY 10583		CR Beds 121    POS Beds 0			
WESTCHESTER		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		87.7%	
Balance Sheet		Income Statement		Length of Stay    76.1	
Current Assets	6,080,697	Total Charges	17,104,310	Average Wages	23.09
Fixed Assets	3,855,445	Contract Allowance	685,389	4.0% Skilled Nursing	98.6%
Other Assets	5,605,343	Operating Revenue	16,418,921	96.0% Ancillary Service	1.4%
Total Assets	15,541,485	Operating Expense	14,285,659	87.0% Current Ratio	5.3
Current Liabilities	1,148,909	Operating Margin	2,133,262	13.0% Days to Collect	89.0
Long Term Liabilities	3,847,377	Other Income	13,826	0.1% Avg Payment Days	24.5
Total Equity	10,545,199	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	15,541,485	Net Profit or Loss	2,147,088	13.1% Return on Equity	20.4%
335125    SPRING CREEK REHABILITATION & NURSING CARE CENTER				Proprietary - Partnership	
SPRING CREEK REHABILITATION & NURSING CARE CENTER		12/31/2019 365 Days Settled			
BROOKLYN, NY 11239		CR Beds 188    POS Beds 0			
KINGS		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		98.3%	
Balance Sheet		Income Statement		Length of Stay    156.1	
Current Assets	12,242,338	Total Charges	33,805,076	Average Wages	26.84
Fixed Assets	1,216,860	Contract Allowance	2,700,867	8.0% Skilled Nursing	100.0%
Other Assets	4,644,766	Operating Revenue	31,104,209	92.0% Ancillary Service	0.0%
Total Assets	18,103,964	Operating Expense	26,508,222	85.2% Current Ratio	3.0
Current Liabilities	4,128,581	Operating Margin	4,595,987	14.8% Days to Collect	44.8
Long Term Liabilities	953,608	Other Income	7,392	0.0% Avg Payment Days	19.6
Total Equity	13,021,775	Other Expense	0	0.0% Depreciation Rate	281.4%
Total Liab. and Equity	18,103,964	Net Profit or Loss	4,603,379	14.8% Return on Equity	35.4%

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# SNF Profile Report - 2019

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

335081 ST ANNS COMMUNITY				Nonprofit - Other	
ST ANNS COMMUNITY		12/31/2019 365 Days Settled			
ROCHESTER, NY 14621		CR Beds 470 POS Beds 0			
MONROE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		78.9%	
Balance Sheet		Income Statement		Length of Stay 200.0	
Current Assets	11,091,344	Total Charges	75,648,569	Average Wages	24.30
Fixed Assets	45,770,289	Contract Allowance	24,717,530	32.7% Skilled Nursing	94.5%
Other Assets	69,307,748	Operating Revenue	50,931,039	67.3% Ancillary Service	5.5%
Total Assets	126,169,381	Operating Expense	60,794,054	119.4% Current Ratio	0.7
Current Liabilities	15,239,325	Operating Margin	-9,863,015	-19.4% Days to Collect	51.9
Long Term Liabilities	92,279,771	Other Income	9,620,626	18.9% Avg Payment Days	57.4
Total Equity	18,650,285	Other Expense	0	0.0% Depreciation Rate	7.1%
Total Liab. and Equity	126,169,381	Net Profit or Loss	(5,791,753)	-11.4% Return on Equity	-31.1%

335730 ST ANNS COMMUNITY				Proprietary - Corporation	
ST ANNS COMMUNITY		12/31/2019 365 Days Settled			
WEBSTER, NY 14580		CR Beds 0 POS Beds 0			
MONROE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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# SNF Profile Report - 2019

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

335383 ST CABRINI NURSING HOME					Nonprofit - Church	
ST CABRINI NURSING HOME		12/31/2019 365 Days Settled				
DOBBS FERRY, NY 10522		CR Beds 304 POS Beds 0				
WESTCHESTER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		102.1%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	13,765,070	Total Charges	43,268,209	Average Wages	218.3	
Fixed Assets	28,047,531	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	20,091,675	Operating Revenue	43,268,209	100.0%	Ancillary Service	
Total Assets	61,904,276	Operating Expense	46,731,470	108.0%	Current Ratio	
Current Liabilities	8,604,244	Operating Margin	-3,463,261	-8.0%	Days to Collect	
Long Term Liabilities	42,921,109	Other Income	3,608,109	8.3%	Avg Payment Days	
Total Equity	10,378,923	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	61,904,276	Net Profit or Loss	(320,689)	-0.7%	Return on Equity	

335283 ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY					Nonprofit - Other	
ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY		12/31/2019 365 Days Settled				
SYRACUSE, NY 13219		CR Beds 284 POS Beds 0				
ONONDAGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		106.8%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	9,813,591	Total Charges	58,721,029	Average Wages	21.47	
Fixed Assets	6,154,043	Contract Allowance	25,303,864	43.1%	Skilled Nursing	
Other Assets	1,936,547	Operating Revenue	33,417,165	56.9%	Ancillary Service	
Total Assets	17,904,181	Operating Expense	35,225,302	105.4%	Current Ratio	
Current Liabilities	7,451,600	Operating Margin	-1,808,137	-5.4%	Days to Collect	
Long Term Liabilities	6,119,513	Other Income	1,889,822	5.7%	Avg Payment Days	
Total Equity	4,333,068	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	17,904,181	Net Profit or Loss	81,685	0.2%	Return on Equity	

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# SNF Profile Report - 2019

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

335301 ST JAMES REHABILITATION & HEALTHCARE CENTER				Proprietary - Partnership	
ST JAMES REHABILITATION & HEALTHCARE CENTER		12/31/2019 365 Days Settled			
ST JAMES, NY 11780		CR Beds 230 POS Beds 0			
SUFFOLK		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		98.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	8,711,078	Total Charges	36,727,798	Average Wages	109.7
Fixed Assets	4,426,205	Contract Allowance	401,399	1.1%	26.44
Other Assets	1,958,405	Operating Revenue	36,326,399	98.9%	97.6%
Total Assets	15,095,688	Operating Expense	31,871,399	87.7%	2.4%
Current Liabilities	5,689,668	Operating Margin	4,455,000	12.3%	1.5
Long Term Liabilities	473,195	Other Income	56,057	0.2%	57.9
Total Equity	8,932,825	Other Expense	0	0.0%	36.0
Total Liab. and Equity	15,095,688	Net Profit or Loss	4,511,057	12.4%	68.6%
				Return on Equity 50.5%	

335863 ST JOHN'S PENFIELD HOMES				Proprietary - Corporation	
ST JOHN'S PENFIELD HOMES		12/31/2019 365 Days Settled			
FAIRPORT, NY 14450		CR Beds 0 POS Beds 0			
MONROE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	0.0%
Other Assets	0	Operating Revenue	0	0.0%	0.0%
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	0.0%

335863 ST JOHN'S PENFIELD HOMES				Proprietary - Corporation	
ST JOHN'S PENFIELD HOMES		12/31/2019 365 Days Settled			
FAIRPORT, NY 14450		CR Beds 0		POS Beds 0	
MONROE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		0.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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# SNF Profile Report - 2019

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

## 335487 ST JOHNLAND NURSING CENTER INC

Nonprofit - Other

ST JOHNLAND NURSING CENTER INC 12/31/2019 365 Days Settled

KINGS PARK, NY 11754

CR Beds 250 POS Beds 0

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 98.0%

### Balance Sheet

### Income Statement

Length of Stay 171.3

Current Assets	8,652,042	Total Charges	53,073,515	Average Wages	29.70
Fixed Assets	8,972,386	Contract Allowance	20,271,149	38.2% Skilled Nursing	99.4%
Other Assets	837,902	Operating Revenue	32,802,366	61.8% Ancillary Service	0.6%
Total Assets	18,462,330	Operating Expense	36,099,504	110.1% Current Ratio	0.8
Current Liabilities	11,090,065	Operating Margin	-3,297,138	-10.1% Days to Collect	78.0
Long Term Liabilities	11,479,757	Other Income	1,477,971	4.5% Avg Payment Days	72.6
Total Equity	-4,107,492	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	18,462,330	Net Profit or Loss	(1,819,167)	-5.5% Return on Equity	44.3%

## 335008 ST JOHNS HEALTH CARE CORPORATION

Nonprofit - Other

ST JOHNS HEALTH CARE CORPORATION 12/31/2019 365 Days Settled

ROCHESTER, NY 14620

CR Beds 455 POS Beds 0

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 81.1%

### Balance Sheet

### Income Statement

Length of Stay 212.7

Current Assets	6,108,834	Total Charges	62,174,669	Average Wages	21.33
Fixed Assets	17,493,095	Contract Allowance	17,617,636	28.3% Skilled Nursing	95.5%
Other Assets	8,286,442	Operating Revenue	44,557,033	71.7% Ancillary Service	4.5%
Total Assets	31,888,371	Operating Expense	45,971,536	103.2% Current Ratio	0.7
Current Liabilities	9,259,205	Operating Margin	-1,414,503	-3.2% Days to Collect	39.8
Long Term Liabilities	25,031,912	Other Income	5,957,471	13.4% Avg Payment Days	39.5
Total Equity	-2,402,746	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	31,888,371	Net Profit or Loss	3,013,776	6.8% Return on Equity	-125.4%

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# SNF Profile Report - 2019

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

335704 ST JOHNSVILLE REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
ST JOHNSVILLE REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled				
SAINT JOHNSVILLE, NY 13452		CR Beds 120 POS Beds 0				
MONTGOMERY		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		98.1%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,468,284	Total Charges	14,927,327	Average Wages	19.21	
Fixed Assets	958,702	Contract Allowance	3,487,309	23.4%	Skilled Nursing	
Other Assets	223,646	Operating Revenue	11,440,018	76.6%	Ancillary Service	
Total Assets	3,650,632	Operating Expense	10,229,396	89.4%	Current Ratio	
Current Liabilities	1,132,026	Operating Margin	1,210,622	10.6%	Days to Collect	
Long Term Liabilities	1,668,560	Other Income	1,762,404	15.4%	Avg Payment Days	
Total Equity	850,046	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	3,650,632	Net Profit or Loss	2,973,026	26.0%	Return on Equity	
335087 ST JOSEPHS HOME					Nonprofit - Church	
ST JOSEPHS HOME		12/31/2019 365 Days Settled				
OGDENSBURG, NY 13669		CR Beds 82 POS Beds 0				
SAINT LAWRENCE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		99.5%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	4,770,084	Total Charges	8,215,343	Average Wages	16.64	
Fixed Assets	4,037,268	Contract Allowance	1,558,002	19.0%	Skilled Nursing	
Other Assets	5,423,816	Operating Revenue	6,657,341	81.0%	Ancillary Service	
Total Assets	14,231,168	Operating Expense	6,396,277	96.1%	Current Ratio	
Current Liabilities	1,083,444	Operating Margin	261,064	3.9%	Days to Collect	
Long Term Liabilities	6,572,369	Other Income	524,186	7.9%	Avg Payment Days	
Total Equity	6,575,355	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	14,231,168	Net Profit or Loss	785,250	11.8%	Return on Equity	

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# SNF Profile Report - 2019

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

## 335746 ST LUKE RESIDENTIAL HEALTH CARE FACILITY INC

Nonprofit - Other

ST LUKE RESIDENTIAL HEALTH CARE FACILITY INC 12/31/2019 365 Days Settled

OSWEGO, NY 13126

CR Beds 200 POS Beds 0

OSWEGO

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 91.0%

### Balance Sheet

### Income Statement

Length of Stay 173.9

Current Assets 3,023,257

Total Charges 21,946,364

Average Wages 16.97

Fixed Assets 4,679,760

Contract Allowance 5,421,543

24.7% Skilled Nursing 87.5%

Other Assets 2,193,749

Operating Revenue 16,524,821

75.3% Ancillary Service 12.5%

Total Assets 9,896,766

Operating Expense 17,623,297

106.6% Current Ratio 0.9

Current Liabilities 3,324,568

Operating Margin -1,098,476

-6.6% Days to Collect 29.4

Long Term Liabilities 3,208,095

Other Income 1,369,707

8.3% Avg Payment Days 50.5

Total Equity 3,364,103

Other Expense 0

0.0% Depreciation Rate 1.5%

Total Liab. and Equity 9,896,766

Net Profit or Loss 271,231

1.6% Return on Equity 8.1%

## 335830 ST MARGARETS CENTER

Proprietary - Individual

ST MARGARETS CENTER 12/31/2019 365 Days Settled

ALBANY, NY 12208

CR Beds 0 POS Beds 0

ALBANY

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Skilled Nursing 0.0%

Other Assets 0

Operating Revenue 0

0.0% Ancillary Service 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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# SNF Profile Report - 2019

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

<b>335762 ST MARYS CENTER INC</b>			Proprietary - Other		
ST MARYS CENTER INC			12/31/2019 365 Days Settled		
NEW YORK, NY 10027			CR Beds 0 POS Beds 0		
NEW YORK			<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 0.0%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

  

<b>335011 ST PATRICKS HOME</b>			Nonprofit - Church		
ST PATRICKS HOME			12/31/2019 365 Days Settled		
BRONX, NY 10463			CR Beds 264 POS Beds 0		
BRONX			<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES			Occupancy Rate 94.1%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 423.9	
Current Assets	6,588,016	Total Charges	28,496,567	Average Wages 27.56	
Fixed Assets	11,734,654	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	3,558,157	Operating Revenue	28,496,567	100.0%	Ancillary Service 0.0%
Total Assets	21,880,827	Operating Expense	32,086,158	112.6%	Current Ratio 0.9
Current Liabilities	7,560,924	Operating Margin	-3,589,591	-12.6%	Days to Collect 32.1
Long Term Liabilities	8,633,819	Other Income	1,518,319	5.3%	Avg Payment Days 52.1
Total Equity	5,686,084	Other Expense	0	0.0%	Depreciation Rate 2.1%
Total Liab. and Equity	21,880,827	Net Profit or Loss	(2,189,877)	-7.7%	Return on Equity -38.5%

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# SNF Profile Report - 2019

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

335128 ST PETERS NURSING AND REHABILITATION CENTER					Nonprofit - Other	
ST PETERS NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
ALBANY, NY 12208		CR Beds 160 POS Beds 0				
ALBANY		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.2%		
Balance Sheet		Income Statement		Length of Stay 108.0		
Current Assets	18,093,388	Total Charges	26,518,411	Average Wages	22.73	
Fixed Assets	3,110,919	Contract Allowance	9,493,531	35.8% Skilled Nursing	78.5%	
Other Assets	18,018	Operating Revenue	17,024,880	64.2% Ancillary Service	21.5%	
Total Assets	21,222,325	Operating Expense	16,625,471	97.7% Current Ratio	7.5	
Current Liabilities	2,424,782	Operating Margin	399,409	2.3% Days to Collect	62.0	
Long Term Liabilities	8,319	Other Income	1,849,784	10.9% Avg Payment Days	41.8	
Total Equity	18,789,224	Other Expense	0	0.0% Depreciation Rate	1.7%	
Total Liab. and Equity	21,222,325	Net Profit or Loss	2,249,193	13.2% Return on Equity	12.0%	

335763 ST VINCENT DE PAUL RESIDENCE					Nonprofit - Other	
ST VINCENT DE PAUL RESIDENCE		12/31/2019 365 Days Settled				
BRONX, NY 10459		CR Beds 120 POS Beds 0				
BRONX		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		95.7%		
Balance Sheet		Income Statement		Length of Stay 211.7		
Current Assets	5,087,690	Total Charges	25,293,123	Average Wages	28.62	
Fixed Assets	7,143,862	Contract Allowance	9,157,610	36.2% Skilled Nursing	100.0%	
Other Assets	1,601,852	Operating Revenue	16,135,513	63.8% Ancillary Service	0.0%	
Total Assets	13,833,404	Operating Expense	18,982,883	117.6% Current Ratio	1.2	
Current Liabilities	4,191,333	Operating Margin	-2,847,370	-17.6% Days to Collect	76.6	
Long Term Liabilities	5,000,771	Other Income	2,322,257	14.4% Avg Payment Days	55.1	
Total Equity	4,641,300	Other Expense	0	0.0% Depreciation Rate	1.9%	
Total Liab. and Equity	13,833,404	Net Profit or Loss	(525,113)	-3.3% Return on Equity	-11.3%	

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# SNF Profile Report - 2019

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

<b>335875 ST. MARYS HOSPITAL FOR CHILDREN</b>				Proprietary - Individual	
ST. MARYS HOSPITAL FOR CHILDREN		12/31/2019 365 Days Settled			
BAYSIDE, NY				CR Beds 0	POS Beds 0
Invalid POS FIPS Codes				<b>Key Performance Ind.</b>	
				Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

  

<b>335561 STATEN ISLAND CARE CENTER</b>				Proprietary - Partnership	
STATEN ISLAND CARE CENTER		12/31/2019 365 Days Settled			
STATEN ISLAND, NY 10301				CR Beds 300	POS Beds 0
RICHMOND				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	91.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	197.6
Current Assets	14,803,948	Total Charges	99,994,950	Average Wages	24.87
Fixed Assets	7,302,151	Contract Allowance	61,414,661	61.4% Skilled Nursing	100.0%
Other Assets	5,092,448	Operating Revenue	38,580,289	38.6% Ancillary Service	0.0%
Total Assets	27,198,547	Operating Expense	34,554,008	89.6% Current Ratio	2.7
Current Liabilities	5,435,535	Operating Margin	4,026,281	10.4% Days to Collect	35.7
Long Term Liabilities	11,719,656	Other Income	1,126	0.0% Avg Payment Days	33.3
Total Equity	10,043,356	Other Expense	0	0.0% Depreciation Rate	51.7%
Total Liab. and Equity	27,198,547	Net Profit or Loss	3,252,825	8.4% Return on Equity	32.4%

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# SNF Profile Report - 2019

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

## 335309 STEUBEN CENTER FOR REHABILITATION AND HEALTHCARE

Proprietary - Corporation

STEUBEN CENTER FOR REHABILITATION AND HEALTHCARE 12/31/2019 365 Days Settled

BATH, NY 14810

CR Beds 105 POS Beds 0

STEUBEN

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.9%

### Balance Sheet

### Income Statement

Length of Stay 124.1

Current Assets 6,885,796

Total Charges 14,322,965

Average Wages 13.79

Fixed Assets 4,305,239

Contract Allowance 1,663,365

11.6% Skilled Nursing 100.0%

Other Assets 529,421

Operating Revenue 12,659,600

88.4% Ancillary Service 0.0%

Total Assets 11,720,456

Operating Expense 12,383,760

97.8% Current Ratio 1.2

Current Liabilities 5,932,112

Operating Margin 275,840

2.2% Days to Collect 81.0

Long Term Liabilities 5,185,987

Other Income 8,219

0.1% Avg Payment Days 52.4

Total Equity 602,357

Other Expense 0

0.0% Depreciation Rate 28.1%

Total Liab. and Equity 11,720,456

Net Profit or Loss 283,639

2.2% Return on Equity 47.1%

## 335596 SUFFOLK CENTER FOR REHABILITATION AND NURSING

Proprietary - Corporation

SUFFOLK CENTER FOR REHABILITATION AND NURSING 12/31/2019 365 Days Settled

PATCHOGUE, NY 11772

CR Beds 120 POS Beds 0

SUFFOLK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 92.5%

### Balance Sheet

### Income Statement

Length of Stay 122.4

Current Assets 2,789,535

Total Charges 16,283,467

Average Wages 27.84

Fixed Assets 5,280,633

Contract Allowance 1,706,793

10.5% Skilled Nursing 100.0%

Other Assets 9,194,191

Operating Revenue 14,576,674

89.5% Ancillary Service 0.0%

Total Assets 17,264,359

Operating Expense 14,022,473

96.2% Current Ratio 0.3

Current Liabilities 8,168,361

Operating Margin 554,201

3.8% Days to Collect 77.7

Long Term Liabilities 5,723,566

Other Income 35,084

0.2% Avg Payment Days 171.3

Total Equity 3,372,432

Other Expense 0

0.0% Depreciation Rate 23.9%

Total Liab. and Equity 17,264,359

Net Profit or Loss 589,285

4.0% Return on Equity 17.5%

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# SNF Profile Report - 2019

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

## 335628 SULLIVAN COUNTY ADULT CARE CENTER

Government - County

SULLIVAN COUNTY ADULT CARE CENTER 12/31/2019 365 Days Settled

LIBERTY, NY 12754

CR Beds 146 POS Beds 0

SULLIVAN

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 80.8%

### Balance Sheet

### Income Statement

Length of Stay 157.1

Current Assets	5,903,355	Total Charges	9,522,692	Average Wages	19.75
Fixed Assets	2,015,074	Contract Allowance	0	0.0%	Skilled Nursing 99.2%
Other Assets	2,654,765	Operating Revenue	9,522,692	100.0%	Ancillary Service 0.8%
Total Assets	10,573,194	Operating Expense	18,920,719	198.7%	Current Ratio 0.7
Current Liabilities	9,054,656	Operating Margin	-9,398,027	-98.7%	Days to Collect 137.5
Long Term Liabilities	23,269,305	Other Income	5,920,417	62.2%	Avg Payment Days 15.6
Total Equity	-21,750,767	Other Expense	0	0.0%	Depreciation Rate 2.9%
Total Liab. and Equity	10,573,194	Net Profit or Loss	(3,510,753)	-36.9%	Return on Equity 16.1%

## 335559 SUNHARBOR MANOR

Proprietary - Partnership

SUNHARBOR MANOR

12/31/2019 365 Days Settled

ROSLYN HEIGHTS, NY 11577

CR Beds 266 POS Beds 0

NASSAU

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 88.5%

### Balance Sheet

### Income Statement

Length of Stay 76.0

Current Assets	7,951,937	Total Charges	34,737,891	Average Wages	28.25
Fixed Assets	4,916,732	Contract Allowance	390,863	1.1%	Skilled Nursing 79.6%
Other Assets	2,797,206	Operating Revenue	34,347,028	98.9%	Ancillary Service 20.4%
Total Assets	15,665,875	Operating Expense	34,888,731	101.6%	Current Ratio 0.7
Current Liabilities	11,107,441	Operating Margin	-541,703	-1.6%	Days to Collect 71.4
Long Term Liabilities	2,079,531	Other Income	756,925	2.2%	Avg Payment Days 85.5
Total Equity	2,478,903	Other Expense	0	0.0%	Depreciation Rate 36.4%
Total Liab. and Equity	15,665,875	Net Profit or Loss	215,222	0.6%	Return on Equity 8.7%

All Providers

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# SNF Profile Report - 2019

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

335409 SUNNYSIDE CARE CENTER					Proprietary - Partnership	
SUNNYSIDE CARE CENTER		12/31/2019 365 Days Settled				
EAST SYRACUSE, NY 13057				CR Beds 80	POS Beds 0	
ONONDAGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.1%	
Balance Sheet		Income Statement		Length of Stay	168.6	
Current Assets	3,933,313	Total Charges	6,713,005	Average Wages	22.74	
Fixed Assets	1,767,578	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	209,110	Operating Revenue	6,713,005	100.0%	Ancillary Service	0.0%
Total Assets	5,910,001	Operating Expense	7,209,243	107.4%	Current Ratio	2.5
Current Liabilities	1,573,155	Operating Margin	-496,238	-7.4%	Days to Collect	215.7
Long Term Liabilities	2,677,835	Other Income	870,092	13.0%	Avg Payment Days	45.9
Total Equity	1,659,011	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,910,001	Net Profit or Loss	373,854	5.6%	Return on Equity	22.5%

335568 SUNRISE MANOR CTR FOR NURSING AND REHABILITATION					Proprietary - Corporation	
SUNRISE MANOR CTR FOR NURSING AND REHABILITATION		12/31/2019 365 Days Settled				
BAY SHORE, NY 11706				CR Beds 84	POS Beds 0	
SUFFOLK		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	96.0%	
Balance Sheet		Income Statement		Length of Stay	170.1	
Current Assets	4,609,798	Total Charges	9,441,878	Average Wages	26.77	
Fixed Assets	1,437,805	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	39,654	Operating Revenue	9,441,878	100.0%	Ancillary Service	0.0%
Total Assets	6,087,257	Operating Expense	10,262,764	108.7%	Current Ratio	1.1
Current Liabilities	4,021,725	Operating Margin	-820,886	-8.7%	Days to Collect	168.1
Long Term Liabilities	201,562	Other Income	904,512	9.6%	Avg Payment Days	51.4
Total Equity	1,863,970	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,087,257	Net Profit or Loss	83,626	0.9%	Return on Equity	4.5%

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# SNF Profile Report - 2019

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

<b>335587 SUNSET NURSING AND REHABILITATION CENTER, INC</b>				Proprietary - Corporation	
SUNSET NURSING AND REHABILITATION CENTER, INC				12/31/2019 365 Days Settled	
BOONVILLE, NY 13309				CR Beds 120 POS Beds 0	
ONEIDA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	196.6
Current Assets	1,393,420	Total Charges	12,906,605	Average Wages	17.32
Fixed Assets	119,649	Contract Allowance	4,387,346	34.0% Skilled Nursing	94.9%
Other Assets	30,376	Operating Revenue	8,519,259	66.0% Ancillary Service	5.1%
Total Assets	1,543,445	Operating Expense	9,786,569	114.9% Current Ratio	0.6
Current Liabilities	2,307,422	Operating Margin	-1,267,310	-14.9% Days to Collect	46.8
Long Term Liabilities	112,286	Other Income	1,823,626	21.4% Avg Payment Days	16.3
Total Equity	-876,263	Other Expense	0	0.0% Depreciation Rate	932.8%
Total Liab. and Equity	1,543,445	Net Profit or Loss	556,316	6.5% Return on Equity	-63.5%
<b>335667 SUNSHINE CHILDREN'S HOME AND REHAB CENTER</b>				Proprietary - Individual	
SUNSHINE CHILDREN'S HOME AND REHAB CENTER				12/31/2019 365 Days Settled	
OSSINING, NY 10562				CR Beds 0 POS Beds 0	
WESTCHESTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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# SNF Profile Report - 2019

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

<b>335390 SURGE REHABILITATION AND NURSING LLC</b>				Proprietary - Partnership	
SURGE REHABILITATION AND NURSING LLC MIDDLE ISLAND, NY 11953 SUFFOLK TRAVELERS (NEW YORK)				CR Beds 149 POS Beds 0	
				<b>Key Performance Ind.</b>	
				Occupancy Rate	88.6%
				Length of Stay	120.2
				Average Wages	24.07
				3.8% Skilled Nursing	99.8%
				96.2% Ancillary Service	0.2%
				106.7% Current Ratio	1.9
				-6.7% Days to Collect	114.8
				1.3% Avg Payment Days	30.3
				0.0% Depreciation Rate	12.8%
				-5.4% Return on Equity	-145.2%
<b>335393 SUSQUEHANNA NURSING &amp; REHABILITATION CENTER, L L C</b>				Proprietary - Partnership	
SUSQUEHANNA NURSING & REHABILITATION CENTER, L L C JOHNSON CITY, NY 13790 BROOME NATIONAL GOVERNMENT SERVICES				CR Beds 160 POS Beds 0	
				<b>Key Performance Ind.</b>	
				Occupancy Rate	93.7%
				Length of Stay	164.3
				Average Wages	22.58
				24.9% Skilled Nursing	97.4%
				75.1% Ancillary Service	2.6%
				105.9% Current Ratio	2.1
				-5.9% Days to Collect	72.7
				0.4% Avg Payment Days	33.2
				0.0% Depreciation Rate	21.5%
				-5.5% Return on Equity	-134.9%

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# SNF Profile Report - 2019

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

## 335350 SUTTON PARK CENTER FOR NURSING AND REHABILITATION

Proprietary - Partnership

SUTTON PARK CENTER FOR NURSING AND REHABILITATION 12/31/2019 365 Days Settled

NEW ROCHELLE, NY 10801

CR Beds 160 POS Beds 0

WESTCHESTER

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 94.6%

### Balance Sheet

### Income Statement

Length of Stay 176.4

Current Assets 4,309,338

Total Charges 18,794,894

Average Wages 22.82

Fixed Assets 2,669,217

Contract Allowance 0

Skilled Nursing 100.0%

Other Assets 3,544,647

Operating Revenue 18,794,894

Ancillary Service 0.0%

Total Assets 10,523,202

Operating Expense 19,025,778

Current Ratio 1.1

Current Liabilities 3,984,794

Operating Margin -230,884

Days to Collect 68.5

Long Term Liabilities 1,315,250

Other Income 252,303

Avg Payment Days 42.6

Total Equity 5,223,158

Other Expense 0

Depreciation Rate 52.7%

Total Liab. and Equity 10,523,202

Net Profit or Loss 21,419

Return on Equity 0.4%

## 335713 SYRACUSE HOME ASSOCIATION

Nonprofit - Other

SYRACUSE HOME ASSOCIATION 12/31/2019 365 Days Settled

BALDWINSVILLE, NY 13027

CR Beds 122 POS Beds 0

ONONDAGA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.6%

### Balance Sheet

### Income Statement

Length of Stay 100.9

Current Assets 10,758,892

Total Charges 16,992,145

Average Wages 20.41

Fixed Assets 7,239,045

Contract Allowance 0

Skilled Nursing 85.1%

Other Assets 338,066

Operating Revenue 16,992,145

Ancillary Service 13.9%

Total Assets 18,336,003

Operating Expense 16,512,900

Current Ratio 4.0

Current Liabilities 2,698,337

Operating Margin 479,245

Days to Collect 38.4

Long Term Liabilities 9,305,335

Other Income 12,087

Avg Payment Days 36.1

Total Equity 6,332,331

Other Expense 0

Depreciation Rate 3.7%

Total Liab. and Equity 18,336,003

Net Profit or Loss 491,332

Return on Equity 7.8%

All Providers

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# SNF Profile Report - 2019

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

335421 TARRYTOWN HALL CARE CENTER				Proprietary - Partnership	
TARRYTOWN HALL CARE CENTER		12/31/2019 365 Days Settled			
TARRYTOWN, NY 10591		CR Beds 120 POS Beds 0			
WESTCHESTER		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		84.4%	
Balance Sheet		Income Statement		Length of Stay	
				185.7	
Current Assets	3,011,107	Total Charges	18,155,630	Average Wages	26.22
Fixed Assets	7,490,154	Contract Allowance	5,376,966	29.6%	Skilled Nursing
Other Assets	163,786	Operating Revenue	12,778,664	70.4%	Ancillary Service
Total Assets	10,665,047	Operating Expense	13,175,286	103.1%	Current Ratio
Current Liabilities	4,926,052	Operating Margin	-396,622	-3.1%	Days to Collect
Long Term Liabilities	3,479,707	Other Income	376,404	2.9%	Avg Payment Days
Total Equity	2,259,288	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	10,665,047	Net Profit or Loss	(20,218)	-0.2%	Return on Equity
335765 TEN BROECK COMMONS				Proprietary - Corporation	
TEN BROECK COMMONS		12/31/2019 365 Days Settled			
LAKE KATRINE, NY 12449		CR Beds 258 POS Beds 0			
ULSTER		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.4%	
Balance Sheet		Income Statement		Length of Stay	
				168.2	
Current Assets	7,208,728	Total Charges	29,573,451	Average Wages	20.30
Fixed Assets	2,098,837	Contract Allowance	2,700,588	9.1%	Skilled Nursing
Other Assets	448,392	Operating Revenue	26,872,863	90.9%	Ancillary Service
Total Assets	9,755,957	Operating Expense	26,756,183	99.6%	Current Ratio
Current Liabilities	5,073,227	Operating Margin	116,680	0.4%	Days to Collect
Long Term Liabilities	2,665,938	Other Income	873,413	3.3%	Avg Payment Days
Total Equity	2,016,792	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	9,755,957	Net Profit or Loss	990,093	3.7%	Return on Equity

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# SNF Profile Report - 2019

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

335627 TERESIAN HOUSE NURSING HOME CO INC					Nonprofit - Church	
TERESIAN HOUSE NURSING HOME CO INC		12/31/2019 365 Days Settled				
ALBANY, NY 12203				CR Beds 300	POS Beds 0	
ALBANY		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.4%	
Balance Sheet		Income Statement		Length of Stay	438.2	
Current Assets	6,585,586	Total Charges	48,090,575	Average Wages	20.28	
Fixed Assets	9,984,646	Contract Allowance	17,992,198	37.4% Skilled Nursing	100.0%	
Other Assets	3,235,404	Operating Revenue	30,098,377	62.6% Ancillary Service	0.0%	
Total Assets	19,805,636	Operating Expense	32,137,242	106.8% Current Ratio	1.9	
Current Liabilities	3,497,930	Operating Margin	-2,038,865	-6.8% Days to Collect	28.3	
Long Term Liabilities	2,046,713	Other Income	782,986	2.6% Avg Payment Days	24.0	
Total Equity	14,260,993	Other Expense	0	0.0% Depreciation Rate	2.3%	
Total Liab. and Equity	19,805,636	Net Profit or Loss	(1,255,879)	-4.2% Return on Equity	-8.8%	

335861 THE AMSTERDAM AT HARBORSIDE					Nonprofit - Other	
THE AMSTERDAM AT HARBORSIDE		12/31/2019 365 Days Settled				
PORT WASHINGTON, NY 11050				CR Beds 56	POS Beds 0	
NASSAU		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.2%	
Balance Sheet		Income Statement		Length of Stay	103.5	
Current Assets	21,513,025	Total Charges	22,385,195	Average Wages	26.38	
Fixed Assets	198,834,592	Contract Allowance	0	0.0% Skilled Nursing	26.2%	
Other Assets	9,168,049	Operating Revenue	22,385,195	100.0% Ancillary Service	73.8%	
Total Assets	229,515,666	Operating Expense	38,236,042	170.8% Current Ratio	0.7	
Current Liabilities	30,004,985	Operating Margin	-15,850,847	-70.8% Days to Collect	16.6	
Long Term Liabilities	409,500,499	Other Income	12,457,343	55.6% Avg Payment Days	69.8	
Total Equity	-209,989,818	Other Expense	0	0.0% Depreciation Rate	7.1%	
Total Liab. and Equity	229,515,666	Net Profit or Loss	(3,393,504)	-15.2% Return on Equity	1.6%	

All Providers

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# SNF Profile Report - 2019

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

## 335613 THE BAPTIST HOME AT BROOKMEADE

Nonprofit - Church

THE BAPTIST HOME AT BROOKMEADE 12/31/2019 365 Days Settled

RHINEBECK, NY 12572

CR Beds 120 POS Beds 0

DUTCHESS

TRAVELERS (NEW YORK)

### Key Performance Ind.

Occupancy Rate 94.9%

Length of Stay 280.8

Average Wages 21.50

40.9% Skilled Nursing 89.9%

59.1% Ancillary Service 10.1%

95.4% Current Ratio 5.9

4.6% Days to Collect 67.7

7.0% Avg Payment Days 27.0

0.0% Depreciation Rate 0.0%

11.7% Return on Equity 13.5%

### Balance Sheet

### Income Statement

Current Assets	11,214,695	Total Charges	22,161,587
Fixed Assets	312,130	Contract Allowance	9,059,476
Other Assets	1,757,027	Operating Revenue	13,102,111
Total Assets	13,283,852	Operating Expense	12,494,078
Current Liabilities	1,909,339	Operating Margin	608,033
Long Term Liabilities	19,361	Other Income	921,448
Total Equity	11,355,152	Other Expense	0
Total Liab. and Equity	13,283,852	Net Profit or Loss	1,529,481

## 335554 THE BRIGHTONIAN, INC

Proprietary - Corporation

THE BRIGHTONIAN, INC 12/31/2019 365 Days Settled

ROCHESTER, NY 14620

CR Beds 54 POS Beds 0

MONROE

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

Occupancy Rate 94.0%

Length of Stay 90.8

Average Wages 19.79

26.2% Skilled Nursing 92.6%

73.8% Ancillary Service 7.4%

92.9% Current Ratio 1.9

7.1% Days to Collect 35.2

0.0% Avg Payment Days 26.1

0.0% Depreciation Rate 26.4%

7.0% Return on Equity 40.8%

### Balance Sheet

### Income Statement

Current Assets	1,265,420	Total Charges	8,901,573
Fixed Assets	774,837	Contract Allowance	2,333,080
Other Assets	116,483	Operating Revenue	6,568,493
Total Assets	2,156,740	Operating Expense	6,105,381
Current Liabilities	666,722	Operating Margin	463,112
Long Term Liabilities	360,289	Other Income	267
Total Equity	1,129,729	Other Expense	0
Total Liab. and Equity	2,156,740	Net Profit or Loss	460,379

All Providers

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# SNF Profile Report - 2019

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

<b>335825 THE BROOK AT HIGH FALLS NURSING HOME AND REHAB CTR</b>		Proprietary - Individual	
THE BROOK AT HIGH FALLS NURSING HOME AND REHAB CTR	10/10/2019 283 Days Settled		
ROCHESTER, NY 14621	12/31/2019 82 Days Settled	CR Beds 0	POS Beds 0
MONROE	<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES	Occupancy Rate	0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Length of Stay	
		Average Wages	
		0.0%	Skilled Nursing 0.0%
		0.0%	Ancillary Service 0.0%
		0.0%	Current Ratio
		0.0%	Days to Collect
		0.0%	Avg Payment Days
		0.0%	Depreciation Rate 0.0%
		0.0%	Return on Equity 0.0%

<b>335825 THE BROOK AT HIGH FALLS NURSING HOME AND REHAB CTR</b>		Proprietary - Individual	
THE BROOK AT HIGH FALLS NURSING HOME AND REHAB CTR	10/10/2019 283 Days Settled		
ROCHESTER, NY 14621	12/31/2019 82 Days Settled	CR Beds 0	POS Beds 0
MONROE	<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES	Occupancy Rate	0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		Length of Stay	
		Average Wages	
		0.0%	Skilled Nursing 0.0%
		0.0%	Ancillary Service 0.0%
		0.0%	Current Ratio
		0.0%	Days to Collect
		0.0%	Avg Payment Days
		0.0%	Depreciation Rate 0.0%
		0.0%	Return on Equity 0.0%

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# SNF Profile Report - 2019

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

## 335601 THE CENTER FOR NURSING AND REHAB AT HOOSICK FALLS

Nonprofit - Other

THE CENTER FOR NURSING AND REHAB AT HOOSICK FALLS 12/31/2019 365 Days Settled

HOOSICK FALLS, NY 12090

CR Beds 82 POS Beds 0

RENSSELAER

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

Occupancy Rate 81.3%

Length of Stay 140.7

Average Wages 21.53

Skilled Nursing 100.0%

Ancillary Service 0.0%

Current Ratio 2.8

Days to Collect 63.2

Avg Payment Days 5.7

Depreciation Rate 2.7%

Return on Equity -122.7%

### Balance Sheet

### Income Statement

Current Assets	1,697,785	Total Charges	6,722,220
Fixed Assets	4,589,788	Contract Allowance	0
Other Assets	184,743	Operating Revenue	6,722,220
Total Assets	6,472,316	Operating Expense	8,294,718
Current Liabilities	608,948	Operating Margin	-1,572,498
Long Term Liabilities	5,742,268	Other Income	1,471,808
Total Equity	121,100	Other Expense	0
Total Liab. and Equity	6,472,316	Net Profit or Loss	(148,648)

## 335290 THE CHATEAU AT BROOKLYN REHAB AND NURSING CENTER

Proprietary - Partnership

THE CHATEAU AT BROOKLYN REHAB AND NURSING CENTER 12/31/2019 365 Days Settled

BROOKLYN, NY 11229

CR Beds 189 POS Beds 0

KINGS

TRAVELERS (NEW YORK)

### Key Performance Ind.

Occupancy Rate 95.6%

Length of Stay 100.4

Average Wages 23.80

Skilled Nursing 99.0%

Ancillary Service 1.0%

Current Ratio 0.7

Days to Collect 55.3

Avg Payment Days 82.0

Depreciation Rate 95.1%

Return on Equity 43.5%

### Balance Sheet

### Income Statement

Current Assets	5,534,901	Total Charges	30,067,288
Fixed Assets	4,436,174	Contract Allowance	3,776,770
Other Assets	4,749,318	Operating Revenue	26,290,518
Total Assets	14,720,393	Operating Expense	25,813,764
Current Liabilities	7,518,317	Operating Margin	476,754
Long Term Liabilities	5,834,333	Other Income	118,067
Total Equity	1,367,743	Other Expense	0
Total Liab. and Equity	14,720,393	Net Profit or Loss	594,821

All Providers

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# SNF Profile Report - 2019

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

## 335028 THE CITADEL REHAB AND NURSING CTR AT KINGSBRIDGE

Proprietary - Partnership

THE CITADEL REHAB AND NURSING CTR AT KINGSBRIDGE 12/31/2019 365 Days Settled

BRONX, NY 10463

CR Beds 385 POS Beds 0

BRONX

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 96.2%

### Balance Sheet

### Income Statement

Length of Stay 290.8

Current Assets 11,139,690

Total Charges 68,313,832

Average Wages 23.61

Fixed Assets 20,445,089

Contract Allowance 19,133,694

28.0% Skilled Nursing 88.4%

Other Assets 593,552

Operating Revenue 49,180,138

72.0% Ancillary Service 11.6%

Total Assets 32,178,331

Operating Expense 48,069,192

97.7% Current Ratio 1.5

Current Liabilities 7,400,480

Operating Margin 1,110,946

2.3% Days to Collect 49.3

Long Term Liabilities 10,352,743

Other Income 120,427

0.2% Avg Payment Days 41.6

Total Equity 14,425,108

Other Expense 0

0.0% Depreciation Rate 39.3%

Total Liab. and Equity 32,178,331

Net Profit or Loss 1,231,373

2.5% Return on Equity 8.5%

## 335382 THE COMMONS ON ST ANTHONY, A S N F & SHORT T R C

Nonprofit - Other

THE COMMONS ON ST ANTHONY, A S N F & SHORT T R C 12/31/2019 365 Days Settled

AUBURN, NY 13021

CR Beds 300 POS Beds 0

CAYUGA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.1%

### Balance Sheet

### Income Statement

Length of Stay 136.5

Current Assets 5,870,930

Total Charges 47,739,260

Average Wages 19.80

Fixed Assets 23,032,816

Contract Allowance 16,614,737

34.8% Skilled Nursing 89.8%

Other Assets 1,934,936

Operating Revenue 31,124,523

65.2% Ancillary Service 8.4%

Total Assets 30,838,682

Operating Expense 30,343,421

97.5% Current Ratio 1.2

Current Liabilities 4,909,976

Operating Margin 781,102

2.5% Days to Collect 57.9

Long Term Liabilities 28,803,875

Other Income 185,170

0.6% Avg Payment Days 34.1

Total Equity -2,875,169

Other Expense 0

0.0% Depreciation Rate 3.0%

Total Liab. and Equity 30,838,682

Net Profit or Loss 966,272

3.1% Return on Equity -33.6%

All Providers

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# SNF Profile Report - 2019

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

## 335340 THE COTTAGES AT GARDEN GROVE, A SKILLED NRSG COMM

Nonprofit - Other

THE COTTAGES AT GARDEN GROVE, A SKILLED NRSG COMM 12/31/2019 365 Days Settled

CICERO, NY 13039

CR Beds 156 POS Beds 0

ONONDAGA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.7%

### Balance Sheet

### Income Statement

Length of Stay 108.9

Current Assets 5,357,957 Total Charges 24,622,436

Average Wages 19.48

Fixed Assets 227,337 Contract Allowance 5,571,793

22.6% Skilled Nursing 94.9%

Other Assets 4,656,287 Operating Revenue 19,050,643

77.4% Ancillary Service 5.1%

Total Assets 10,241,581 Operating Expense 18,096,149

95.0% Current Ratio 2.0

Current Liabilities 2,690,790 Operating Margin 954,494

5.0% Days to Collect 63.5

Long Term Liabilities 8,068,724 Other Income 0

0.0% Avg Payment Days 43.7

Total Equity -517,933 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 10,241,581 Net Profit or Loss 954,494

5.0% Return on Equity -184.3%

## 335323 THE ELEANOR NURSING CARE CENTER

Proprietary - Partnership

THE ELEANOR NURSING CARE CENTER 12/31/2019 365 Days Settled

HYDE PARK, NY 12538

CR Beds 120 POS Beds 0

DUTCHESS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 86.4%

### Balance Sheet

### Income Statement

Length of Stay 195.0

Current Assets 3,199,201 Total Charges 12,151,249

Average Wages 19.92

Fixed Assets 985,259 Contract Allowance 2,687,862

22.1% Skilled Nursing 95.3%

Other Assets 0 Operating Revenue 9,463,387

77.9% Ancillary Service 4.7%

Total Assets 4,184,460 Operating Expense 9,379,039

99.1% Current Ratio 2.0

Current Liabilities 1,639,842 Operating Margin 84,348

0.9% Days to Collect 102.3

Long Term Liabilities 1,640,630 Other Income 9,254

0.1% Avg Payment Days 47.0

Total Equity 903,988 Other Expense 0

0.0% Depreciation Rate 32.6%

Total Liab. and Equity 4,184,460 Net Profit or Loss 93,602

1.0% Return on Equity 10.4%

All Providers

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# SNF Profile Report - 2019

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

## 335003 THE EMERALD PEEK REHABILITATION AND NURSING CENTER

Proprietary - Corporation

THE EMERALD PEEK REHABILITATION AND NURSING CENTER 12/31/2019 365 Days Settled

PEEKSKILL, NY 10566

CR Beds 100 POS Beds 0

WESTCHESTER

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 91.7%

### Balance Sheet

### Income Statement

Length of Stay 96.2

Current Assets 2,920,953

Total Charges 26,441,206

Average Wages 27.05

Fixed Assets 3,068,810

Contract Allowance 13,385,496

50.6% Skilled Nursing 100.0%

Other Assets 1,233

Operating Revenue 13,055,710

49.4% Ancillary Service 0.0%

Total Assets 5,990,996

Operating Expense 13,315,863

102.0% Current Ratio 0.9

Current Liabilities 3,192,285

Operating Margin -260,153

-2.0% Days to Collect 43.1

Long Term Liabilities 3,024,240

Other Income 7,350

0.1% Avg Payment Days 51.7

Total Equity -225,529

Other Expense 0

0.0% Depreciation Rate 38.8%

Total Liab. and Equity 5,990,996

Net Profit or Loss (252,803)

-1.9% Return on Equity 112.1%

## 335312 THE ENCLAVE AT PORT CHESTER REHAB AND NURSING CTR

Proprietary - Partnership

THE ENCLAVE AT PORT CHESTER REHAB AND NURSING CTR 12/31/2019 365 Days Settled

PORT CHESTER, NY 10573

CR Beds 160 POS Beds 0

WESTCHESTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.9%

### Balance Sheet

### Income Statement

Length of Stay 145.4

Current Assets 5,340,888

Total Charges 27,692,540

Average Wages 23.94

Fixed Assets 24,915,494

Contract Allowance 8,049,784

29.1% Skilled Nursing 97.2%

Other Assets 387,406

Operating Revenue 19,642,756

70.9% Ancillary Service 2.8%

Total Assets 30,643,788

Operating Expense 18,698,641

95.2% Current Ratio 0.7

Current Liabilities 7,340,145

Operating Margin 944,115

4.8% Days to Collect 49.8

Long Term Liabilities 23,143,528

Other Income 11,740

0.1% Avg Payment Days 60.7

Total Equity 160,115

Other Expense 0

0.0% Depreciation Rate 2.8%

Total Liab. and Equity 30,643,788

Net Profit or Loss 955,855

4.9% Return on Equity 597.0%

All Providers

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# SNF Profile Report - 2019

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

## 335718 THE FIVE TOWNS PREMIER REHAB & NURSING CENTER

Proprietary - Corporation

THE FIVE TOWNS PREMIER REHAB & NURSING CENTER

12/31/2019 365 Days Settled

WOODMERE, NY 11598

CR Beds 150 POS Beds 0

NASSAU

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 178.5%

### Balance Sheet

### Income Statement

Length of Stay 97.7

Current Assets 15,564,000

Total Charges 59,863,448

Average Wages 30.72

Fixed Assets 3,524,903

Contract Allowance 7,300,105

12.2% Skilled Nursing 100.0%

Other Assets 5,888,557

Operating Revenue 52,563,343

87.8% Ancillary Service 0.0%

Total Assets 24,977,460

Operating Expense 52,193,925

99.3% Current Ratio 1.1

Current Liabilities 14,422,227

Operating Margin 369,418

0.7% Days to Collect 69.8

Long Term Liabilities 8,156,778

Other Income 6,014

0.0% Avg Payment Days 94.8

Total Equity 2,398,455

Other Expense 0

0.0% Depreciation Rate 211.2%

Total Liab. and Equity 24,977,460

Net Profit or Loss (1,359,739)

-2.6% Return on Equity -56.7%

## 335476 THE FRIENDLY HOME

Nonprofit - Other

THE FRIENDLY HOME

12/31/2019 365 Days Settled

ROCHESTER, NY 14618

CR Beds 200 POS Beds 0

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.1%

### Balance Sheet

### Income Statement

Length of Stay 220.6

Current Assets 6,457,269

Total Charges 28,392,765

Average Wages 22.59

Fixed Assets 15,451,334

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 13,360,699

Operating Revenue 28,392,765

100.0% Ancillary Service 0.0%

Total Assets 35,269,302

Operating Expense 27,887,736

98.2% Current Ratio 1.7

Current Liabilities 3,853,616

Operating Margin 505,029

1.8% Days to Collect 23.2

Long Term Liabilities 15,868,604

Other Income 5,491,080

19.3% Avg Payment Days 21.3

Total Equity 34,562,880

Other Expense 0

0.0% Depreciation Rate 4.7%

Total Liab. and Equity 54,285,100

Net Profit or Loss 3,840,266

13.5% Return on Equity 11.1%

All Providers

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# SNF Profile Report - 2019

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

<b>335297 THE GRAND PAVILION FOR RHB &amp; NRSG AT ROCKVILLE CTR</b>				Proprietary - Corporation	
THE GRAND PAVILION FOR RHB & NRSG 12/31/2019 365 Days Settled AT ROCKVILLE CTR					
ROCKVILLE CENTRE, NY 11570				CR Beds 158 POS Beds 0	
NASSAU				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	74.3
Current Assets	7,280,444	Total Charges	33,492,900	Average Wages	28.05
Fixed Assets	4,263,540	Contract Allowance	5,048,273	15.1% Skilled Nursing	100.0%
Other Assets	6,377,745	Operating Revenue	28,444,627	84.9% Ancillary Service	0.0%
Total Assets	17,921,729	Operating Expense	22,445,620	78.9% Current Ratio	2.0
Current Liabilities	3,609,840	Operating Margin	5,999,007	21.1% Days to Collect	60.1
Long Term Liabilities	0	Other Income	37,029	0.1% Avg Payment Days	37.3
Total Equity	14,311,889	Other Expense	0	0.0% Depreciation Rate	48.4%
Total Liab. and Equity	17,921,729	Net Profit or Loss	6,036,036	21.2% Return on Equity	42.2%

<b>335588 THE GRAND REHABILITATION AND NRSG AT CHITTENANGO</b>				Proprietary - Corporation	
THE GRAND REHABILITATION AND NRSG 12/31/2019 365 Days Settled AT CHITTENANGO					
CHITTENANGO, NY 13037				CR Beds 80 POS Beds 0	
MADISON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	125.6
Current Assets	4,067,548	Total Charges	11,308,358	Average Wages	19.11
Fixed Assets	710,530	Contract Allowance	2,788,534	24.7% Skilled Nursing	87.6%
Other Assets	0	Operating Revenue	8,519,824	75.3% Ancillary Service	12.4%
Total Assets	4,778,078	Operating Expense	6,871,253	80.7% Current Ratio	2.4
Current Liabilities	1,703,022	Operating Margin	1,648,571	19.3% Days to Collect	157.0
Long Term Liabilities	-2,837,265	Other Income	3,092	0.0% Avg Payment Days	69.9
Total Equity	5,912,321	Other Expense	0	0.0% Depreciation Rate	21.4%
Total Liab. and Equity	4,778,078	Net Profit or Loss	1,651,663	19.4% Return on Equity	27.9%

All Providers

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# SNF Profile Report - 2019

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

<b>335540 THE GRAND REHABILITATION AND NRSG AT GUILDERLAND</b>				Proprietary - Partnership	
THE GRAND REHABILITATION AND NRSG AT GUILDERLAND				12/31/2019 365 Days Settled	
ALTAMONT, NY 12009				CR Beds 127 POS Beds 0	
ALBANY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	98.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	135.3
Current Assets	5,920,639	Total Charges	20,839,370	Average Wages	21.51
Fixed Assets	1,074,588	Contract Allowance	5,929,161	28.5% Skilled Nursing	86.2%
Other Assets	3,605,400	Operating Revenue	14,910,209	71.5% Ancillary Service	13.8%
Total Assets	10,600,627	Operating Expense	13,200,271	88.5% Current Ratio	1.7
Current Liabilities	3,527,101	Operating Margin	1,709,938	11.5% Days to Collect	129.5
Long Term Liabilities	6,897,082	Other Income	-93,239	-0.6% Avg Payment Days	83.9
Total Equity	176,444	Other Expense	0	0.0% Depreciation Rate	23.8%
Total Liab. and Equity	10,600,627	Net Profit or Loss	1,616,699	10.8% Return on Equity	916.3%
<b>335827 THE GRAND REHABILITATION AND NRSG AT RIVER VALLEY</b>				Proprietary - Partnership	
THE GRAND REHABILITATION AND NRSG AT RIVER VALLEY				12/31/2019 365 Days Settled	
POUGHKEEPSIE, NY 12601				CR Beds 160 POS Beds 0	
DUTCHESS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	125.4
Current Assets	7,723,304	Total Charges	25,336,682	Average Wages	22.89
Fixed Assets	1,974,133	Contract Allowance	6,111,284	24.1% Skilled Nursing	87.0%
Other Assets	3,636,104	Operating Revenue	19,225,398	75.9% Ancillary Service	10.0%
Total Assets	13,333,541	Operating Expense	20,145,509	104.8% Current Ratio	2.2
Current Liabilities	3,491,474	Operating Margin	-920,111	-4.8% Days to Collect	140.6
Long Term Liabilities	15,313,433	Other Income	3,407	0.0% Avg Payment Days	52.8
Total Equity	-5,471,366	Other Expense	0	0.0% Depreciation Rate	106.6%
Total Liab. and Equity	13,333,541	Net Profit or Loss	(916,704)	-4.8% Return on Equity	16.8%

All Providers

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# SNF Profile Report - 2019

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

335565 THE GRAND REHABILITATION AND NURSING AT BARNWELL				Proprietary - Partnership	
THE GRAND REHABILITATION AND NURSING AT BARNWELL		12/31/2019 365 Days Settled			
VALATIE, NY 12184				CR Beds 236	POS Beds 0
COLUMBIA				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.9%
Balance Sheet		Income Statement		Length of Stay	169.7
Current Assets	7,094,223	Total Charges	38,342,894	Average Wages	22.72
Fixed Assets	2,116,025	Contract Allowance	12,153,121	31.7% Skilled Nursing	85.3%
Other Assets	154,263	Operating Revenue	26,189,773	68.3% Ancillary Service	11.8%
Total Assets	9,364,511	Operating Expense	25,895,504	98.9% Current Ratio	1.3
Current Liabilities	5,471,173	Operating Margin	294,269	1.1% Days to Collect	90.6
Long Term Liabilities	1,846,604	Other Income	84,916	0.3% Avg Payment Days	39.0
Total Equity	2,046,734	Other Expense	0	0.0% Depreciation Rate	75.5%
Total Liab. and Equity	9,364,511	Net Profit or Loss	379,185	1.4% Return on Equity	18.5%

335202 THE GRAND REHABILITATION AND NURSING AT BATAVIA				Proprietary - Partnership	
THE GRAND REHABILITATION AND NURSING AT BATAVIA		12/31/2019 365 Days Settled			
BATAVIA, NY 14020				CR Beds 62	POS Beds 0
GENESEE				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	95.9%
Balance Sheet		Income Statement		Length of Stay	319.0
Current Assets	2,144,286	Total Charges	5,586,626	Average Wages	22.37
Fixed Assets	511,244	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	1,462,625	Operating Revenue	5,586,626	100.0% Ancillary Service	0.0%
Total Assets	4,118,155	Operating Expense	5,955,544	106.6% Current Ratio	1.8
Current Liabilities	1,201,002	Operating Margin	-368,918	-6.6% Days to Collect	123.5
Long Term Liabilities	1,612,191	Other Income	876	0.0% Avg Payment Days	50.8
Total Equity	1,304,962	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	4,118,155	Net Profit or Loss	(368,042)	-6.6% Return on Equity	-28.2%

All Providers

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# SNF Profile Report - 2019

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

## 335483 THE GRAND REHABILITATION AND NURSING AT GREAT NECK

Proprietary - Corporation

THE GRAND REHABILITATION AND  
NURSING AT GREAT NECK

12/31/2019 365 Days Settled

GREAT NECK, NY 11021

CR Beds 214 POS Beds 0

NASSAU

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 94.3%

### Balance Sheet

### Income Statement

Length of Stay 160.5

Current Assets 7,031,371

Total Charges 34,015,804

Average Wages 28.63

Fixed Assets 1,911,978

Contract Allowance 5,935,916

17.5% Skilled Nursing 85.2%

Other Assets 19,853

Operating Revenue 28,079,888

82.5% Ancillary Service 14.8%

Total Assets 8,963,202

Operating Expense 27,823,956

99.1% Current Ratio 1.4

Current Liabilities 5,182,237

Operating Margin 255,932

0.9% Days to Collect 76.6

Long Term Liabilities 3,034,653

Other Income 654,014

2.3% Avg Payment Days 52.4

Total Equity 746,312

Other Expense 0

0.0% Depreciation Rate 180.8%

Total Liab. and Equity 8,963,202

Net Profit or Loss 909,946

3.2% Return on Equity 121.9%

## 335386 THE GRAND REHABILITATION AND NURSING AT MOHAWK

Proprietary - Partnership

THE GRAND REHABILITATION AND  
NURSING AT MOHAWK

12/31/2019 365 Days Settled

ILION, NY 13357

CR Beds 120 POS Beds 0

HERKIMER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 92.8%

### Balance Sheet

### Income Statement

Length of Stay 542.0

Current Assets 3,554,580

Total Charges 11,211,640

Average Wages 23.74

Fixed Assets 782,466

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 3,073,606

Operating Revenue 11,211,640

100.0% Ancillary Service 0.0%

Total Assets 7,410,652

Operating Expense 11,159,878

99.5% Current Ratio 1.5

Current Liabilities 2,379,389

Operating Margin 51,762

0.5% Days to Collect 97.7

Long Term Liabilities 1,832,065

Other Income 12,007

0.1% Avg Payment Days 60.9

Total Equity 3,199,198

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 7,410,652

Net Profit or Loss 63,769

0.6% Return on Equity 2.0%

All Providers

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# SNF Profile Report - 2019

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

## 335458 THE GRAND REHABILITATION AND NURSING AT PAWLING

Proprietary - Partnership

THE GRAND REHABILITATION AND  
NURSING AT PAWLING

12/31/2019 365 Days Settled

PAWLING, NY 12564

CR Beds 122 POS Beds 0

DUTCHESS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 90.8%

### Balance Sheet

### Income Statement

Length of Stay 132.6

Current Assets 9,512,973

Total Charges 23,995,052

Average Wages 29.95

Fixed Assets 1,904,088

Contract Allowance 10,045,047

41.9% Skilled Nursing 100.0%

Other Assets 3,258,955

Operating Revenue 13,950,005

58.1% Ancillary Service 0.0%

Total Assets 14,676,016

Operating Expense 13,098,279

93.9% Current Ratio 2.1

Current Liabilities 4,576,949

Operating Margin 851,726

6.1% Days to Collect 112.2

Long Term Liabilities 124,271

Other Income 49,868

0.4% Avg Payment Days 46.2

Total Equity 9,974,796

Other Expense 0

0.0% Depreciation Rate 19.5%

Total Liab. and Equity 14,676,016

Net Profit or Loss 901,594

6.5% Return on Equity 9.0%

## 335130 THE GRAND REHABILITATION AND NURSING AT QUEENS

Proprietary - Partnership

THE GRAND REHABILITATION AND  
NURSING AT QUEENS

12/31/2019 365 Days Settled

WHITESTONE, NY 11357

CR Beds 179 POS Beds 0

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.4%

### Balance Sheet

### Income Statement

Length of Stay 97.2

Current Assets 6,849,121

Total Charges 45,132,837

Average Wages 38.12

Fixed Assets 5,608,878

Contract Allowance 16,527,248

36.6% Skilled Nursing 100.0%

Other Assets 8,939,566

Operating Revenue 28,605,589

63.4% Ancillary Service 0.0%

Total Assets 21,397,565

Operating Expense 24,801,904

86.7% Current Ratio 3.8

Current Liabilities 1,805,955

Operating Margin 3,803,685

13.3% Days to Collect 71.7

Long Term Liabilities 298,235

Other Income 65,285

0.2% Avg Payment Days 67.8

Total Equity 19,293,375

Other Expense 0

0.0% Depreciation Rate 31.2%

Total Liab. and Equity 21,397,565

Net Profit or Loss 3,868,970

13.5% Return on Equity 20.1%

All Providers

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# SNF Profile Report - 2019

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

335589 THE GRAND REHABILITATION AND NURSING AT ROME					Proprietary - Corporation	
THE GRAND REHABILITATION AND NURSING AT ROME		12/31/2019 365 Days Settled				
ROME, NY 13440				CR Beds 160	POS Beds 0	
ONEIDA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.2%	
Balance Sheet		Income Statement		Length of Stay	173.5	
Current Assets	4,455,852	Total Charges	23,109,459	Average Wages	20.76	
Fixed Assets	1,813,732	Contract Allowance	6,116,951	26.5%	Skilled Nursing 88.2%	
Other Assets	0	Operating Revenue	16,992,508	73.5%	Ancillary Service 11.8%	
Total Assets	6,269,584	Operating Expense	14,674,743	86.4%	Current Ratio 1.2	
Current Liabilities	3,841,454	Operating Margin	2,317,765	13.6%	Days to Collect 85.2	
Long Term Liabilities	-6,558,432	Other Income	2,721	0.0%	Avg Payment Days 83.6	
Total Equity	8,986,562	Other Expense	0	0.0%	Depreciation Rate 24.6%	
Total Liab. and Equity	6,269,584	Net Profit or Loss	2,320,486	13.7%	Return on Equity 25.8%	

335162 THE GRAND REHABILITATION AND NURSING AT SOUTH POIN					Proprietary - Other	
THE GRAND REHABILITATION AND NURSING AT SOUTH POIN		12/31/2019 365 Days Settled				
ISLAND PARK, NY 11558				CR Beds 185	POS Beds 0	
NASSAU		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	90.9%	
Balance Sheet		Income Statement		Length of Stay	208.0	
Current Assets	5,577,506	Total Charges	25,407,520	Average Wages	27.14	
Fixed Assets	154,073	Contract Allowance	4,893,629	19.3%	Skilled Nursing 89.8%	
Other Assets	0	Operating Revenue	20,513,891	80.7%	Ancillary Service 10.2%	
Total Assets	5,731,579	Operating Expense	21,249,095	103.6%	Current Ratio 1.7	
Current Liabilities	3,308,188	Operating Margin	-735,204	-3.6%	Days to Collect 84.3	
Long Term Liabilities	2,859,200	Other Income	490,803	2.4%	Avg Payment Days 46.3	
Total Equity	-435,809	Other Expense	0	0.0%	Depreciation Rate 1,557.4%	
Total Liab. and Equity	5,731,579	Net Profit or Loss	(244,401)	-1.2%	Return on Equity 56.1%	

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# SNF Profile Report - 2019

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

335600 THE GRAND REHABILITATION AND NURSING AT UTICA					Nonprofit - Other	
THE GRAND REHABILITATION AND NURSING AT UTICA		12/31/2019 320 Days Settled				
UTICA, NY 13502		2/14/2019 45 Days Settled		CR Beds 220	POS Beds 0	
ONEIDA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	86.6%	
Balance Sheet		Income Statement		Length of Stay	1,248.4	
Current Assets	8,513,890	Total Charges	2,923,250	Average Wages	21.59	
Fixed Assets	1,622,260	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	2,923,250	100.0%	Ancillary Service	0.0%
Total Assets	10,136,150	Operating Expense	3,164,586	108.3%	Current Ratio	2.1
Current Liabilities	4,069,619	Operating Margin	-241,336	-8.3%	Days to Collect	1,019.8
Long Term Liabilities	19,071,243	Other Income	120	0.0%	Avg Payment Days	379.5
Total Equity	-13,004,712	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	10,136,150	Net Profit or Loss	(241,216)	-8.3%	Return on Equity	1.9%

335600 THE GRAND REHABILITATION AND NURSING AT UTICA					Proprietary - Partnership	
THE GRAND REHABILITATION AND NURSING AT UTICA		12/31/2019 320 Days Settled				
UTICA, NY 13502		2/14/2019 45 Days Settled		CR Beds 220	POS Beds 0	
ONEIDA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.7%	
Balance Sheet		Income Statement		Length of Stay		
Current Assets	7,156,048	Total Charges	15,423,497	Average Wages	21.59	
Fixed Assets	1,397,028	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	6,328,320	Operating Revenue	15,423,497	100.0%	Ancillary Service	0.0%
Total Assets	14,881,396	Operating Expense	15,234,011	98.8%	Current Ratio	1.6
Current Liabilities	4,339,716	Operating Margin	189,486	1.2%	Days to Collect	154.9
Long Term Liabilities	8,100,666	Other Income	16,768	0.1%	Avg Payment Days	100.2
Total Equity	2,441,014	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	14,881,396	Net Profit or Loss	206,254	1.3%	Return on Equity	8.4%

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# SNF Profile Report - 2019

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

## 335809 THE GROVE AT VALHALLA REHAB AND NURSING CENTER

Proprietary - Other

THE GROVE AT VALHALLA REHAB AND NURSING CENTER 12/31/2019 365 Days Settled

VALHALLA, NY 10595

CR Beds 160 POS Beds 0

WESTCHESTER

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 101.6%

### Balance Sheet

### Income Statement

Length of Stay 91.4

Current Assets 5,262,722 Total Charges 26,536,630

Average Wages 29.65

Fixed Assets 3,766,788 Contract Allowance 0 0.0%

Skilled Nursing 95.7%

Other Assets 6,658,958 Operating Revenue 26,536,630 100.0%

Ancillary Service 4.3%

Total Assets 15,688,468 Operating Expense 23,749,677 89.5%

Current Ratio 0.8

Current Liabilities 6,321,782 Operating Margin 2,786,953 10.5%

Days to Collect 54.9

Long Term Liabilities 2,209,884 Other Income 115,396 0.4%

Avg Payment Days 89.2

Total Equity 7,156,802 Other Expense 0 0.0%

Depreciation Rate 55.0%

Total Liab. and Equity 15,688,468 Net Profit or Loss 2,902,349 10.9%

Return on Equity 40.6%

## 335674 THE HAMLET REHABILITATION AND HEALTHCARE CENTER AT

Proprietary - Partnership

THE HAMLET REHABILITATION AND HEALTHCARE CENTER AT 12/31/2019 334 Days Settled

NESCONSET, NY 11767

1/31/2019 31 Days Settled

CR Beds 240 POS Beds 0

SUFFOLK

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 94.8%

### Balance Sheet

### Income Statement

Length of Stay 119.5

Current Assets 8,837,496 Total Charges 3,309,157

Average Wages 22.54

Fixed Assets 6,681,754 Contract Allowance 251,985 7.6%

Skilled Nursing 79.7%

Other Assets 2,281,863 Operating Revenue 3,057,172 92.4%

Ancillary Service 0.2%

Total Assets 17,801,113 Operating Expense 3,000,140 98.1%

Current Ratio 0.4

Current Liabilities 24,923,012 Operating Margin 57,032 1.9%

Days to Collect 721.6

Long Term Liabilities 124,595 Other Income 4,170 0.1%

Avg Payment Days 1,377.0

Total Equity -7,246,494 Other Expense 0 0.0%

Depreciation Rate 0.1%

Total Liab. and Equity 17,801,113 Net Profit or Loss 61,202 2.0%

Return on Equity -0.8%

All Providers

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# SNF Profile Report - 2019

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

335674 THE HAMLET REHABILITATION AND HEALTHCARE CENTER AT					Proprietary - Partnership	
THE HAMLET REHABILITATION AND HEALTHCARE CENTER AT		12/31/2019 334 Days Settled				
NESCONSET, NY 11767		1/31/2019 31 Days Settled		CR Beds 240 POS Beds 0		
SUFFOLK		Key Performanace Ind.				
TRAVELERS (NEW YORK)		Occupancy Rate		87.5%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	8,627,298	Total Charges	37,123,086	Average Wages	22.54	
Fixed Assets	6,152,055	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	3,711,604	Operating Revenue	37,123,086	100.0%	Ancillary Service	
Total Assets	18,490,957	Operating Expense	35,693,975	96.2%	Current Ratio	
Current Liabilities	14,396,446	Operating Margin	1,429,111	3.8%	Days to Collect	
Long Term Liabilities	86,160	Other Income	22,685	0.1%	Avg Payment Days	
Total Equity	4,008,351	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	18,490,957	Net Profit or Loss	1,451,796	3.9%	Return on Equity	

335850 THE HAMPTONS CENTER FOR REHABILITATION AND NURSING					Proprietary - Partnership	
THE HAMPTONS CENTER FOR REHABILITATION AND NURSING		12/31/2019 365 Days Settled				
SOUTH HAMPTON, NY 11968				CR Beds 280 POS Beds 0		
SUFFOLK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		97.0%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	8,349,656	Total Charges	37,124,492	Average Wages	26.55	
Fixed Assets	1,324,397	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	2,388,292	Operating Revenue	37,124,492	100.0%	Ancillary Service	
Total Assets	12,062,345	Operating Expense	34,042,773	91.7%	Current Ratio	
Current Liabilities	8,260,114	Operating Margin	3,081,719	8.3%	Days to Collect	
Long Term Liabilities	711,112	Other Income	14,850	0.0%	Avg Payment Days	
Total Equity	3,091,119	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	12,062,345	Net Profit or Loss	3,096,569	8.3%	Return on Equity	

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# SNF Profile Report - 2019

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

## 335104 THE HERITAGE REHABILITATION AND HEALTH CARE CENTER

Proprietary - Partnership

THE HERITAGE REHABILITATION AND  
HEALTH CARE CENTER

12/31/2019 365 Days Settled

BROOKLYN, NY 11219

CR Beds 79 POS Beds 0

KINGS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 95.3%

### Balance Sheet

### Income Statement

Length of Stay 117.5

Current Assets 1,797,768

Total Charges 13,697,207

Average Wages 28.50

Fixed Assets 2,061,617

Contract Allowance 3,280,649

24.0% Skilled Nursing 100.0%

Other Assets 0

Operating Revenue 10,416,558

76.0% Ancillary Service 0.0%

Total Assets 3,859,385

Operating Expense 10,785,585

103.5% Current Ratio 0.7

Current Liabilities 2,738,610

Operating Margin -369,027

-3.5% Days to Collect 43.8

Long Term Liabilities 174,916

Other Income 766

0.0% Avg Payment Days 87.6

Total Equity 945,859

Other Expense 0

0.0% Depreciation Rate 30.7%

Total Liab. and Equity 3,859,385

Net Profit or Loss (668,755)

-6.4% Return on Equity -70.7%

## 335778 THE HIGHLANDS AT BRIGHTON

Nonprofit - Other

THE HIGHLANDS AT BRIGHTON

12/31/2019 365 Days Settled

ROCHESTER, NY 14618

CR Beds 145 POS Beds 0

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.9%

### Balance Sheet

### Income Statement

Length of Stay 117.5

Current Assets 5,184,816

Total Charges 26,001,885

Average Wages 22.39

Fixed Assets 5,019,940

Contract Allowance 9,647,429

37.1% Skilled Nursing 92.9%

Other Assets 6,643,128

Operating Revenue 16,354,456

62.9% Ancillary Service 7.1%

Total Assets 16,847,884

Operating Expense 22,262,417

136.1% Current Ratio 1.2

Current Liabilities 4,268,804

Operating Margin -5,907,961

-36.1% Days to Collect 86.7

Long Term Liabilities 13,725,882

Other Income 3,608,986

22.1% Avg Payment Days 20.8

Total Equity -1,146,802

Other Expense 0

0.0% Depreciation Rate 15.4%

Total Liab. and Equity 16,847,884

Net Profit or Loss (2,298,975)

-14.1% Return on Equity 200.5%

All Providers

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

335341 THE HURLBUT				Proprietary - Partnership	
THE HURLBUT		12/31/2019 365 Days Settled			
ROCHESTER, NY 14623		CR Beds 160 POS Beds 0			
MONROE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		85.9%	
Balance Sheet		Income Statement		Length of Stay 280.4	
Current Assets	2,002,696	Total Charges	19,998,536	Average Wages	19.61
Fixed Assets	1,344,299	Contract Allowance	7,353,121	36.8% Skilled Nursing	96.7%
Other Assets	251,751	Operating Revenue	12,645,415	63.2% Ancillary Service	3.3%
Total Assets	3,598,746	Operating Expense	12,299,239	97.3% Current Ratio	1.7
Current Liabilities	1,191,408	Operating Margin	346,176	2.7% Days to Collect	39.3
Long Term Liabilities	755,213	Other Income	6,130	0.0% Avg Payment Days	25.2
Total Equity	1,652,125	Other Expense	0	0.0% Depreciation Rate	11.3%
Total Liab. and Equity	3,598,746	Net Profit or Loss	352,281	2.8% Return on Equity	21.3%

335844 THE KNOLLS				Nonprofit - Other	
THE KNOLLS		12/31/2019 365 Days Settled			
VALHALLA, NY 10595		CR Beds 20 POS Beds 0			
WESTCHESTER		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		54.7%	
Balance Sheet		Income Statement		Length of Stay 72.6	
Current Assets	6,299,708	Total Charges	10,402,598	Average Wages	28.08
Fixed Assets	47,664,934	Contract Allowance	272,687	2.6% Skilled Nursing	15.3%
Other Assets	6,672,777	Operating Revenue	10,129,911	97.4% Ancillary Service	2.5%
Total Assets	60,637,419	Operating Expense	14,839,013	146.5% Current Ratio	0.8
Current Liabilities	7,893,130	Operating Margin	-4,709,102	-46.5% Days to Collect	18.7
Long Term Liabilities	53,794,719	Other Income	2,335,819	23.1% Avg Payment Days	69.9
Total Equity	-1,050,430	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	60,637,419	Net Profit or Loss	(2,373,283)	-23.4% Return on Equity	225.9%

All Providers

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# SNF Profile Report - 2019

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

335491 THE NEW JEWISH HOME, MANHATTAN					Nonprofit - Other	
THE NEW JEWISH HOME, MANHATTAN		12/31/2019 365 Days Settled				
NEW YORK, NY 10025		CR Beds 514 POS Beds 0				
NEW YORK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		98.6%		
Balance Sheet		Income Statement		Length of Stay 112.5		
Current Assets	30,230,084	Total Charges	88,466,942	Average Wages	30.72	
Fixed Assets	24,950,258	Contract Allowance	0	0.0%	Skilled Nursing 90.9%	
Other Assets	36,943,373	Operating Revenue	88,466,942	100.0%	Ancillary Service 9.1%	
Total Assets	92,123,715	Operating Expense	101,830,896	115.1%	Current Ratio 1.4	
Current Liabilities	21,253,186	Operating Margin	-13,363,954	-15.1%	Days to Collect 57.3	
Long Term Liabilities	55,808,970	Other Income	8,111,179	9.2%	Avg Payment Days 36.5	
Total Equity	15,061,559	Other Expense	0	0.0%	Depreciation Rate 7.2%	
Total Liab. and Equity	92,123,715	Net Profit or Loss	(42,973,844)	-48.6%	Return on Equity -285.3%	

335296 THE NEW JEWISH HOME, SARAH NEUMAN					Nonprofit - Other	
THE NEW JEWISH HOME, SARAH NEUMAN		12/31/2019 365 Days Settled				
MAMARONECK, NY 10543		CR Beds 300 POS Beds 0				
WESTCHESTER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.0%		
Balance Sheet		Income Statement		Length of Stay 164.2		
Current Assets	8,159,380	Total Charges	41,338,699	Average Wages	30.14	
Fixed Assets	27,064,535	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	6,636,596	Operating Revenue	41,338,699	100.0%	Ancillary Service 0.0%	
Total Assets	41,860,511	Operating Expense	46,617,605	112.8%	Current Ratio 0.8	
Current Liabilities	10,423,477	Operating Margin	-5,278,906	-12.8%	Days to Collect 60.3	
Long Term Liabilities	14,150,968	Other Income	2,050,832	5.0%	Avg Payment Days 25.5	
Total Equity	17,286,066	Other Expense	0	0.0%	Depreciation Rate 8.2%	
Total Liab. and Equity	41,860,511	Net Profit or Loss	(3,228,074)	-7.8%	Return on Equity -18.7%	

335296 THE NEW JEWISH HOME, SARAH NEUMAN

Nonprofit - Other

THE NEW JEWISH HOME, SARAH NEUMAN 12/31/2019 365 Days Settled

MAMARONECK, NY 10543

CR Beds 300 POS Beds 0

WESTCHESTER

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.0%

Balance Sheet

Income Statement

Current Assets8,159,380

Fixed Assets27,064,535

Other Assets6,636,596

Total Assets41,860,511

Current Liabilities10,423,477

Long Term Liabilities14,150,968

Total Equity17,286,066

Total Liab. and Equity41,860,511

Total Charges41,338,699

Contract Allowance0

Operating Revenue41,338,699

Operating Expense46,617,605

Operating Margin-5,278,906

Other Income2,050,832

Other Expense0

Net Profit or Loss(3,228,074)

Length of Stay164.2

Average Wages30.14

0.0% Skilled Nursing100.0%

100.0% Ancillary Service0.0%

112.8% Current Ratio0.8

-12.8% Days to Collect60.3

5.0% Avg Payment Days25.5

0.0% Depreciation Rate8.2%

-7.8% Return on Equity-18.7%

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# SNF Profile Report - 2019

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

335797 THE OSBORN					Nonprofit - Other	
THE OSBORN		12/31/2019 365 Days Settled				
RYE, NY 10580				CR Beds 84	POS Beds 0	
WESTCHESTER		Key Performance Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	62.1	
Current Assets	73,909,941	Total Charges	61,426,989	Average Wages	30.58	
Fixed Assets	97,612,170	Contract Allowance	0	0.0%	Skilled Nursing	27.3%
Other Assets	4,860,999	Operating Revenue	61,426,989	100.0%	Ancillary Service	72.7%
Total Assets	176,383,110	Operating Expense	68,219,606	111.1%	Current Ratio	8.2
Current Liabilities	8,999,351	Operating Margin	-6,792,617	-11.1%	Days to Collect	22.2
Long Term Liabilities	213,544,711	Other Income	1,891,714	3.1%	Avg Payment Days	35.8
Total Equity	-46,160,952	Other Expense	0	0.0%	Depreciation Rate	3.7%
Total Liab. and Equity	176,383,110	Net Profit or Loss	2,080,180	3.4%	Return on Equity	-4.5%

335261 THE PARAMOUNT AT SOMERS REHAB AND NURSING CENTER					Proprietary - Partnership	
THE PARAMOUNT AT SOMERS REHAB AND NURSING CENTER		12/31/2019 365 Days Settled				
SOMERS, NY 10589				CR Beds 300	POS Beds 0	
WESTCHESTER		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.7%	
Balance Sheet		Income Statement		Length of Stay	139.4	
Current Assets	8,131,116	Total Charges	42,199,859	Average Wages	23.90	
Fixed Assets	5,832,864	Contract Allowance	0	0.0%	Skilled Nursing	94.3%
Other Assets	1,522,857	Operating Revenue	42,199,859	100.0%	Ancillary Service	5.7%
Total Assets	15,486,837	Operating Expense	37,853,536	89.7%	Current Ratio	1.1
Current Liabilities	7,586,332	Operating Margin	4,346,323	10.3%	Days to Collect	42.9
Long Term Liabilities	512,139	Other Income	564,183	1.3%	Avg Payment Days	47.4
Total Equity	7,388,366	Other Expense	0	0.0%	Depreciation Rate	64.3%
Total Liab. and Equity	15,486,837	Net Profit or Loss	4,910,506	11.6%	Return on Equity	66.5%

All Providers

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# SNF Profile Report - 2019

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

## 335804 THE PAVILION AT QUEENS FOR REHABILITATION & NRSING

Proprietary - Corporation

THE PAVILION AT QUEENS FOR  
REHABILITATION & NRSING

12/31/2019 365 Days Settled

FLUSHING, NY 11354

CR Beds 302 POS Beds 0

QUEENS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.9%

### Balance Sheet

### Income Statement

Length of Stay 105.9

Current Assets 9,117,941

Total Charges 58,525,047

Average Wages 32.42

Fixed Assets 4,452,250

Contract Allowance 6,001,367

10.3% Skilled Nursing 100.0%

Other Assets 8,401,767

Operating Revenue 52,523,680

89.7% Ancillary Service 0.0%

Total Assets 21,971,958

Operating Expense 45,837,984

87.3% Current Ratio 2.2

Current Liabilities 4,186,873

Operating Margin 6,685,696

12.7% Days to Collect 51.8

Long Term Liabilities 6,642,000

Other Income 10,928

0.0% Avg Payment Days 30.6

Total Equity 11,143,085

Other Expense 0

0.0% Depreciation Rate 195.9%

Total Liab. and Equity 21,971,958

Net Profit or Loss 6,696,624

12.7% Return on Equity 60.1%

## 335516 THE PHOENIX REHABILITATION AND NURSING CENTER

Proprietary - Corporation

THE PHOENIX REHABILITATION AND  
NURSING CENTER

12/31/2019 365 Days Settled

BROOKLYN, NY 11201

CR Beds 400 POS Beds 0

KINGS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 97.9%

### Balance Sheet

### Income Statement

Length of Stay 186.6

Current Assets 12,500,529

Total Charges 64,732,497

Average Wages 27.32

Fixed Assets 9,161,583

Contract Allowance 9,104,084

14.1% Skilled Nursing 100.0%

Other Assets 26,460,571

Operating Revenue 55,628,413

85.9% Ancillary Service 0.0%

Total Assets 48,122,683

Operating Expense 52,561,142

94.5% Current Ratio 1.1

Current Liabilities 11,854,271

Operating Margin 3,067,271

5.5% Days to Collect 48.2

Long Term Liabilities 917,648

Other Income 105,122

0.2% Avg Payment Days 53.9

Total Equity 35,350,764

Other Expense 0

0.0% Depreciation Rate 67.6%

Total Liab. and Equity 48,122,683

Net Profit or Loss 3,172,393

5.7% Return on Equity 9.0%

All Providers

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# SNF Profile Report - 2019

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

335256 THE PINES AT CATSKILL CENTER FOR NURSING & REHAB				Proprietary - Corporation	
THE PINES AT CATSKILL CENTER FOR NURSING & REHAB		12/31/2019 365 Days Settled			
CATSKILL, NY 12414				CR Beds 136	POS Beds 0
GREENE				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	97.6%
Balance Sheet		Income Statement		Length of Stay	109.4
Current Assets	6,900,156	Total Charges	23,247,448	Average Wages	21.36
Fixed Assets	2,061,076	Contract Allowance	6,566,768	28.2% Skilled Nursing	100.0%
Other Assets	328,769	Operating Revenue	16,680,680	71.8% Ancillary Service	0.0%
Total Assets	9,290,001	Operating Expense	14,197,577	85.1% Current Ratio	2.6
Current Liabilities	2,675,739	Operating Margin	2,483,103	14.9% Days to Collect	21.7
Long Term Liabilities	521,513	Other Income	15,532	0.1% Avg Payment Days	27.7
Total Equity	6,092,749	Other Expense	0	0.0% Depreciation Rate	25.2%
Total Liab. and Equity	9,290,001	Net Profit or Loss	2,498,635	15.0% Return on Equity	41.0%

335325 THE PINES AT GLENS FALLS CTR FOR NURSING & REHAB				Proprietary - Corporation	
THE PINES AT GLENS FALLS CTR FOR NURSING & REHAB		12/31/2019 365 Days Settled			
GLENS FALLS, NY 12801				CR Beds 120	POS Beds 0
WARREN				Key Performanace Ind.	
TRAVELERS (NEW YORK)				Occupancy Rate	94.5%
Balance Sheet		Income Statement		Length of Stay	73.7
Current Assets	2,654,903	Total Charges	17,788,434	Average Wages	21.00
Fixed Assets	2,246,523	Contract Allowance	5,144,945	28.9% Skilled Nursing	100.0%
Other Assets	430,075	Operating Revenue	12,643,489	71.1% Ancillary Service	0.0%
Total Assets	5,331,501	Operating Expense	12,098,574	95.7% Current Ratio	1.7
Current Liabilities	1,529,428	Operating Margin	544,915	4.3% Days to Collect	22.0
Long Term Liabilities	918,640	Other Income	3,502	0.0% Avg Payment Days	40.5
Total Equity	2,883,433	Other Expense	0	0.0% Depreciation Rate	13.2%
Total Liab. and Equity	5,331,501	Net Profit or Loss	548,417	4.3% Return on Equity	19.0%

All Providers

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# SNF Profile Report - 2019

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

## 335440 THE PINES AT POUGHKEEPSIE CTR FOR NURSING & REHAB

Proprietary - Corporation

THE PINES AT POUGHKEEPSIE CTR FOR NURSING & REHAB 12/31/2019 365 Days Settled

POUGHKEEPSIE, NY 12601

CR Beds 320 POS Beds 0

DUTCHESS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 53.3%

### Balance Sheet

### Income Statement

Length of Stay 98.4

Current Assets 5,138,578

Total Charges 33,404,325

Average Wages 21.04

Fixed Assets 2,197,411

Contract Allowance 11,810,107

35.4% Skilled Nursing 100.0%

Other Assets 2,128,914

Operating Revenue 21,594,218

64.6% Ancillary Service 0.0%

Total Assets 9,464,903

Operating Expense 21,039,074

97.4% Current Ratio 2.0

Current Liabilities 2,566,304

Operating Margin 555,144

2.6% Days to Collect 43.2

Long Term Liabilities 910,772

Other Income 184,795

0.9% Avg Payment Days 29.3

Total Equity 5,987,827

Other Expense 0

0.0% Depreciation Rate 40.6%

Total Liab. and Equity 9,464,903

Net Profit or Loss 739,939

3.4% Return on Equity 12.4%

## 335374 THE PINES AT UTICA CENTER FOR NURSING AND REHAB

Proprietary - Corporation

THE PINES AT UTICA CENTER FOR NURSING AND REHAB 12/31/2019 365 Days Settled

UTICA, NY 13501

CR Beds 117 POS Beds 0

ONEIDA

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 93.6%

### Balance Sheet

### Income Statement

Length of Stay 111.0

Current Assets 2,188,727

Total Charges 15,963,039

Average Wages 18.62

Fixed Assets 1,645,354

Contract Allowance 4,846,845

30.4% Skilled Nursing 100.0%

Other Assets 488,587

Operating Revenue 11,116,194

69.6% Ancillary Service 0.0%

Total Assets 4,322,668

Operating Expense 11,338,667

102.0% Current Ratio 1.3

Current Liabilities 1,652,528

Operating Margin -222,473

-2.0% Days to Collect 48.7

Long Term Liabilities 2,065,722

Other Income 126,384

1.1% Avg Payment Days 52.3

Total Equity 604,418

Other Expense 0

0.0% Depreciation Rate 35.2%

Total Liab. and Equity 4,322,668

Net Profit or Loss (96,089)

-0.9% Return on Equity -15.9%

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# SNF Profile Report - 2019

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

## 335357 THE PINES HEALTHCARE & REHAB CENTERS OLEAN CAMPUS

Government - County

THE PINES HEALTHCARE & REHAB  
CENTERS OLEAN CAMPUS

12/31/2019 365 Days Settled

OLEAN, NY 14760

CR Beds 120 POS Beds 0

CATTARAUGUS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 97.6%

### Balance Sheet

### Income Statement

Length of Stay 328.7

Current Assets 18,615,565

Total Charges 13,133,343

Average Wages 22.62

Fixed Assets 3,931,149

Contract Allowance 1,946,255

14.8% Skilled Nursing 93.6%

Other Assets 3,578,550

Operating Revenue 11,187,088

85.2% Ancillary Service 6.4%

Total Assets 26,125,264

Operating Expense 13,377,024

119.6% Current Ratio 20.7

Current Liabilities 897,850

Operating Margin -2,189,936

-19.6% Days to Collect 24.4

Long Term Liabilities 28,565,956

Other Income 3,907,407

34.9% Avg Payment Days 22.7

Total Equity -3,338,542

Other Expense 0

0.0% Depreciation Rate 2.6%

Total Liab. and Equity 26,125,264

Net Profit or Loss 1,716,382

15.3% Return on Equity -51.4%

## 335578 THE PINES HEALTHCARE & REHAB CTRS MACHIAS CAMPUS

Government - County

THE PINES HEALTHCARE & REHAB CTRS  
MACHIAS CAMPUS

12/31/2019 365 Days Settled

MACHIAS, NY 14101

CR Beds 115 POS Beds 0

CATTARAUGUS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 98.3%

### Balance Sheet

### Income Statement

Length of Stay 497.0

Current Assets 12,903,070

Total Charges 13,922,229

Average Wages 22.90

Fixed Assets 6,542,845

Contract Allowance 2,558,884

18.4% Skilled Nursing 94.1%

Other Assets 4,367,839

Operating Revenue 11,363,345

81.6% Ancillary Service 5.9%

Total Assets 23,813,754

Operating Expense 14,809,956

130.3% Current Ratio 10.5

Current Liabilities 1,226,868

Operating Margin -3,446,611

-30.3% Days to Collect 26.8

Long Term Liabilities 40,819,576

Other Income 4,005,044

35.2% Avg Payment Days 15.6

Total Equity -18,232,690

Other Expense 0

0.0% Depreciation Rate 2.2%

Total Liab. and Equity 23,813,754

Net Profit or Loss 558,433

4.9% Return on Equity -3.1%

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# SNF Profile Report - 2019

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

335462 THE PLAZA REHAB AND NURSING CENTER					Proprietary - Corporation	
THE PLAZA REHAB AND NURSING CENTER		12/31/2019 365 Days Settled				
BRONX, NY 10468				CR Beds 744	POS Beds 0	
BRONX		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.4%	
Balance Sheet		Income Statement		Length of Stay	214.7	
Current Assets	28,444,340	Total Charges	152,741,226	Average Wages	23.58	
Fixed Assets	8,902,264	Contract Allowance	41,990,545	27.5%	Skilled Nursing 100.0%	
Other Assets	22,978,111	Operating Revenue	110,750,681	72.5%	Ancillary Service 0.0%	
Total Assets	60,324,715	Operating Expense	112,069,349	101.2%	Current Ratio 0.5	
Current Liabilities	57,326,224	Operating Margin	-1,318,668	-1.2%	Days to Collect 46.3	
Long Term Liabilities	105,855	Other Income	239,151	0.2%	Avg Payment Days 52.9	
Total Equity	2,892,636	Other Expense	0	0.0%	Depreciation Rate 230.6%	
Total Liab. and Equity	60,324,715	Net Profit or Loss	(1,531,775)	-1.4%	Return on Equity -53.0%	

335334 THE RIVERSIDE					Proprietary - Corporation	
THE RIVERSIDE		12/31/2019 365 Days Settled				
NEW YORK, NY 10024				CR Beds 520	POS Beds 0	
NEW YORK		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	95.4%	
Balance Sheet		Income Statement		Length of Stay	106.3	
Current Assets	20,147,771	Total Charges	112,560,357	Average Wages	27.95	
Fixed Assets	19,909,222	Contract Allowance	30,331,453	26.9%	Skilled Nursing 100.0%	
Other Assets	8,132,338	Operating Revenue	82,228,904	73.1%	Ancillary Service 0.0%	
Total Assets	48,189,331	Operating Expense	74,659,538	90.8%	Current Ratio 1.2	
Current Liabilities	16,511,935	Operating Margin	7,569,366	9.2%	Days to Collect 54.7	
Long Term Liabilities	1,846,619	Other Income	33,289	0.0%	Avg Payment Days 64.2	
Total Equity	29,830,777	Other Expense	0	0.0%	Depreciation Rate 49.4%	
Total Liab. and Equity	48,189,331	Net Profit or Loss	7,598,436	9.2%	Return on Equity 25.5%	

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# SNF Profile Report - 2019

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

<b>335082 THE SHORE WINDS, L L C</b>				Proprietary - Partnership	
THE SHORE WINDS, L L C				12/31/2019 365 Days Settled	
ROCHESTER, NY 14612				CR Beds 229 POS Beds 0	
MONROE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	77.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	366.9
Current Assets	1,906,953	Total Charges	24,176,816	Average Wages	20.60
Fixed Assets	1,113,670	Contract Allowance	9,442,693	39.1% Skilled Nursing	96.1%
Other Assets	212,687	Operating Revenue	14,734,123	60.9% Ancillary Service	3.9%
Total Assets	3,233,310	Operating Expense	15,138,485	102.7% Current Ratio	1.1
Current Liabilities	1,713,342	Operating Margin	-404,362	-2.7% Days to Collect	28.2
Long Term Liabilities	1,341,524	Other Income	8,319	0.1% Avg Payment Days	27.8
Total Equity	178,444	Other Expense	0	0.0% Depreciation Rate	8.7%
Total Liab. and Equity	3,233,310	Net Profit or Loss	(396,068)	-2.7% Return on Equity	-222.0%

  

<b>335238 THE VALLEY VIEW CENTER FOR NURSING CARE AND REHAB</b>				Government - County	
THE VALLEY VIEW CENTER FOR NURSING CARE AND REHAB				12/31/2019 365 Days Settled	
GOSHEN, NY 10924				CR Beds 360 POS Beds 0	
ORANGE				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	169.6
Current Assets	69,342,353	Total Charges	44,366,749	Average Wages	27.35
Fixed Assets	10,943,834	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	38,405,695	Operating Revenue	44,366,749	100.0% Ancillary Service	0.0%
Total Assets	118,691,882	Operating Expense	60,609,034	136.6% Current Ratio	11.9
Current Liabilities	5,843,016	Operating Margin	-16,242,285	-36.6% Days to Collect	80.1
Long Term Liabilities	229,341,826	Other Income	10,331,439	23.3% Avg Payment Days	25.7
Total Equity	-116,492,960	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	118,691,882	Net Profit or Loss	(5,910,846)	-13.3% Return on Equity	5.1%

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# SNF Profile Report - 2019

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

<b>335212 THE VILLAGES OF ORLEANS HEALTH AND REHAB CENTER</b>				Proprietary - Partnership	
THE VILLAGES OF ORLEANS HEALTH AND REHAB CENTER				12/31/2019 365 Days Settled	
ALBION, NY 14411				CR Beds 120 POS Beds 0	
ORLEANS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	176.8
Current Assets	2,801,117	Total Charges	12,278,393	Average Wages	22.74
Fixed Assets	605,984	Contract Allowance	145,382	1.2% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	12,133,011	98.8% Ancillary Service	0.0%
Total Assets	3,407,101	Operating Expense	12,047,336	99.3% Current Ratio	1.5
Current Liabilities	1,816,189	Operating Margin	85,675	0.7% Days to Collect	49.1
Long Term Liabilities	1,449,600	Other Income	116,582	1.0% Avg Payment Days	34.7
Total Equity	141,312	Other Expense	0	0.0% Depreciation Rate	197.5%
Total Liab. and Equity	3,407,101	Net Profit or Loss	202,257	1.7% Return on Equity	143.1%

<b>335269 THE WARTBURG HOME</b>				Nonprofit - Other	
THE WARTBURG HOME				12/31/2019 365 Days Settled	
MOUNT VERNON, NY 10552				CR Beds 0 POS Beds 0	
WESTCHESTER				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	109.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	77.5
Current Assets	10,131,746	Total Charges	33,978,289	Average Wages	31.80
Fixed Assets	28,498,464	Contract Allowance	0	0.0% Skilled Nursing	84.6%
Other Assets	808,412	Operating Revenue	33,978,289	100.0% Ancillary Service	9.5%
Total Assets	39,438,622	Operating Expense	41,653,511	122.6% Current Ratio	1.0
Current Liabilities	9,798,577	Operating Margin	-7,675,222	-22.6% Days to Collect	47.8
Long Term Liabilities	10,936,476	Other Income	4,766,432	14.0% Avg Payment Days	78.2
Total Equity	18,703,569	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	39,438,622	Net Profit or Loss	(2,908,790)	-8.6% Return on Equity	-15.6%

All Providers

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# SNF Profile Report - 2019

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

335148 THE WILLOWS AT RAMAPO REHAB AND NURSING CENTER					Proprietary - Partnership	
THE WILLOWS AT RAMAPO REHAB AND NURSING CENTER		12/31/2019 365 Days Settled				
SUFFERN, NY 10901				CR Beds 203	POS Beds 0	
ROCKLAND				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.8%	
Balance Sheet		Income Statement		Length of Stay	116.4	
Current Assets	6,832,112	Total Charges	29,054,937	Average Wages	28.09	
Fixed Assets	16,527,549	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	6,524,459	Operating Revenue	29,054,937	100.0%	Ancillary Service 0.0%	
Total Assets	29,884,120	Operating Expense	28,222,540	97.1%	Current Ratio 1.1	
Current Liabilities	6,500,763	Operating Margin	832,397	2.9%	Days to Collect 49.6	
Long Term Liabilities	22,764,813	Other Income	232,778	0.8%	Avg Payment Days 36.2	
Total Equity	618,544	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	29,884,120	Net Profit or Loss	1,065,175	3.7%	Return on Equity 172.2%	

335771 THROGS NECK REHABILITATION & NURSING CENTER					Proprietary - Partnership	
THROGS NECK REHABILITATION & NURSING CENTER		12/31/2019 365 Days Settled				
BRONX, NY 10465				CR Beds 205	POS Beds 0	
BRONX				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	97.0%	
Balance Sheet		Income Statement		Length of Stay	160.9	
Current Assets	9,326,491	Total Charges	36,122,160	Average Wages	28.59	
Fixed Assets	1,354,733	Contract Allowance	5,808,370	16.1%	Skilled Nursing 100.0%	
Other Assets	9,539,993	Operating Revenue	30,313,790	83.9%	Ancillary Service 0.0%	
Total Assets	20,221,217	Operating Expense	25,838,360	85.2%	Current Ratio 1.6	
Current Liabilities	5,990,636	Operating Margin	4,475,430	14.8%	Days to Collect 58.9	
Long Term Liabilities	1,665,625	Other Income	293,238	1.0%	Avg Payment Days 47.7	
Total Equity	12,564,956	Other Expense	0	0.0%	Depreciation Rate 72.2%	
Total Liab. and Equity	20,221,217	Net Profit or Loss	4,768,668	15.7%	Return on Equity 38.0%	

All Providers

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# SNF Profile Report - 2019

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

## 335311 TOLSTOY FOUNDATION REHABILITATION AND NRSG CENTER

Nonprofit - Other

TOLSTOY FOUNDATION REHABILITATION AND NRSG CENTER 12/31/2019 365 Days Settled

VALLEY COTTAGE, NY 10989

CR Beds 96 POS Beds 0

ROCKLAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.2%

### Balance Sheet

### Income Statement

Length of Stay 176.5

Current Assets 2,119,460

Total Charges 10,379,264

Average Wages 27.52

Fixed Assets 374,221

Contract Allowance 0

0.0% Skilled Nursing 99.4%

Other Assets 53,363

Operating Revenue 10,379,264

100.0% Ancillary Service 0.6%

Total Assets 2,547,044

Operating Expense 10,254,376

98.8% Current Ratio 1.1

Current Liabilities 1,985,902

Operating Margin 124,888

1.2% Days to Collect 67.9

Long Term Liabilities 338,563

Other Income 23,502

0.2% Avg Payment Days 70.7

Total Equity 222,579

Other Expense 0

0.0% Depreciation Rate 1.1%

Total Liab. and Equity 2,547,044

Net Profit or Loss 148,390

1.4% Return on Equity 66.7%

## 335798 TOWNHOUSE CENTER FOR REHABILITATION & NURSING

Proprietary - Partnership

TOWNHOUSE CENTER FOR REHABILITATION & NURSING 12/31/2019 365 Days Settled

UNIONDALE, NY 11553

CR Beds 280 POS Beds 0

NASSAU

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 91.3%

### Balance Sheet

### Income Statement

Length of Stay 105.1

Current Assets 11,692,063

Total Charges 43,434,326

Average Wages 27.43

Fixed Assets 952,751

Contract Allowance 0

0.0% Skilled Nursing 97.9%

Other Assets 12,177,082

Operating Revenue 43,434,326

100.0% Ancillary Service 2.1%

Total Assets 24,821,896

Operating Expense 41,271,290

95.0% Current Ratio 1.4

Current Liabilities 8,350,302

Operating Margin 2,163,036

5.0% Days to Collect 61.3

Long Term Liabilities 8,051,238

Other Income 857,112

2.0% Avg Payment Days 70.1

Total Equity 8,420,356

Other Expense 0

0.0% Depreciation Rate 77.9%

Total Liab. and Equity 24,821,896

Net Profit or Loss 3,020,148

7.0% Return on Equity 35.9%

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# SNF Profile Report - 2019

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

## 335445 TRIBORO CENTER FOR REHABILITATION AND NURSING

Proprietary - Corporation

TRIBORO CENTER FOR REHABILITATION AND NURSING 12/31/2019 365 Days Settled

BRONX, NY 10456

CR Beds 405 POS Beds 0

BRONX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 98.1%

### Balance Sheet

### Income Statement

Length of Stay 208.9

Current Assets 13,813,745 Total Charges 67,859,469

Average Wages 28.84

Fixed Assets 12,208,322 Contract Allowance 5,680,698

8.4% Skilled Nursing 100.0%

Other Assets 17,556,972 Operating Revenue 62,178,771

91.6% Ancillary Service 0.0%

Total Assets 43,579,039 Operating Expense 62,441,183

100.4% Current Ratio 1.5

Current Liabilities 9,178,805 Operating Margin -262,412

-0.4% Days to Collect 53.7

Long Term Liabilities 20,018,543 Other Income 233,273

0.4% Avg Payment Days 44.6

Total Equity 14,381,691 Other Expense 0

0.0% Depreciation Rate 60.9%

Total Liab. and Equity 43,579,039 Net Profit or Loss (29,139)

0.0% Return on Equity -0.2%

## 335280 TROY CENTER FOR REHABILITATION AND NURSING

Proprietary - Corporation

TROY CENTER FOR REHABILITATION AND NURSING 12/31/2019 365 Days Settled

TROY, NY 12180

CR Beds 78 POS Beds 0

RENSSELAER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 97.8%

### Balance Sheet

### Income Statement

Length of Stay 129.5

Current Assets 1,956,889 Total Charges 9,056,067

Average Wages 15.56

Fixed Assets 485,667 Contract Allowance 996,586

11.0% Skilled Nursing 100.0%

Other Assets 2,184,683 Operating Revenue 8,059,481

89.0% Ancillary Service 0.0%

Total Assets 4,627,239 Operating Expense 7,652,627

95.0% Current Ratio 2.5

Current Liabilities 793,709 Operating Margin 406,854

5.0% Days to Collect 44.7

Long Term Liabilities 3,023,473 Other Income 3,213

0.0% Avg Payment Days 32.9

Total Equity 810,057 Other Expense 0

0.0% Depreciation Rate 120.3%

Total Liab. and Equity 4,627,239 Net Profit or Loss 410,067

5.1% Return on Equity 50.6%

All Providers

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# SNF Profile Report - 2019

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

335497 TRUSTEES OF EASTERN STAR HALL & HOME OF THE N Y S					Nonprofit - Other	
TRUSTEES OF EASTERN STAR HALL & HOME OF THE N Y S		12/31/2019 365 Days Settled				
ORISKANY, NY 13424				CR Beds 84	POS Beds 0	
ONEIDA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	60.0%	
Balance Sheet		Income Statement		Length of Stay	306.6	
Current Assets	2,297,818	Total Charges	5,377,469	Average Wages	23.37	
Fixed Assets	9,451,054	Contract Allowance	0	0.0%	Skilled Nursing	98.5%
Other Assets	46,239	Operating Revenue	5,377,469	100.0%	Ancillary Service	1.5%
Total Assets	11,795,111	Operating Expense	8,873,235	165.0%	Current Ratio	0.4
Current Liabilities	5,955,982	Operating Margin	-3,495,766	-65.0%	Days to Collect	137.0
Long Term Liabilities	4,636,625	Other Income	3,806,538	70.8%	Avg Payment Days	190.0
Total Equity	1,202,504	Other Expense	0	0.0%	Depreciation Rate	3.5%
Total Liab. and Equity	11,795,111	Net Profit or Loss	84,095	1.6%	Return on Equity	7.0%

335799 UNION PLAZA CARE CENTER					Proprietary - Corporation	
UNION PLAZA CARE CENTER		12/31/2019 365 Days Settled				
FLUSHING, NY 11354				CR Beds 280	POS Beds 0	
QUEENS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.2%	
Balance Sheet		Income Statement		Length of Stay	218.0	
Current Assets	8,366,148	Total Charges	40,597,576	Average Wages	27.91	
Fixed Assets	3,768,991	Contract Allowance	3,813,188	9.4%	Skilled Nursing	98.6%
Other Assets	791,776	Operating Revenue	36,784,388	90.6%	Ancillary Service	1.4%
Total Assets	12,926,915	Operating Expense	35,694,105	97.0%	Current Ratio	1.4
Current Liabilities	6,163,012	Operating Margin	1,090,283	3.0%	Days to Collect	55.8
Long Term Liabilities	2,088,838	Other Income	808,590	2.2%	Avg Payment Days	29.9
Total Equity	4,675,065	Other Expense	0	0.0%	Depreciation Rate	69.0%
Total Liab. and Equity	12,926,915	Net Profit or Loss	1,898,873	5.2%	Return on Equity	40.6%

All Providers

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# SNF Profile Report - 2019

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

## 335621 UNITED HEBREW GERIATRIC CENTER

Nonprofit - Other

UNITED HEBREW GERIATRIC CENTER 12/31/2019 365 Days Settled

NEW ROCHELLE, NY 10805

CR Beds 296 POS Beds 0

WESTCHESTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.2%

### Balance Sheet

### Income Statement

Length of Stay 106.3

Current Assets 12,315,403

Total Charges 45,113,326

Average Wages 30.02

Fixed Assets 28,290,814

Contract Allowance 0

Skilled Nursing 100.0%

Other Assets 8,371,436

Operating Revenue 45,113,326

Ancillary Service 0.0%

Total Assets 48,977,653

Operating Expense 48,404,676

Current Ratio 1.2

Current Liabilities 10,281,569

Operating Margin -3,291,350

Days to Collect 34.3

Long Term Liabilities 36,341,864

Other Income 2,444,859

Avg Payment Days 36.8

Total Equity 2,354,220

Other Expense 0

Depreciation Rate 4.1%

Total Liab. and Equity 48,977,653

Net Profit or Loss (846,491)

Return on Equity -36.0%

## 335566 UNITED HELPERS CANTON NURSING HOME

Nonprofit - Other

UNITED HELPERS CANTON NURSING HOME 12/31/2019 365 Days Settled

CANTON, NY 13617

CR Beds 96 POS Beds 0

SAINT LAWRENCE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.0%

### Balance Sheet

### Income Statement

Length of Stay 55.5

Current Assets 2,548,399

Total Charges 11,855,319

Average Wages 17.38

Fixed Assets 13,129,147

Contract Allowance 2,283,847

Skilled Nursing 100.0%

Other Assets 563,051

Operating Revenue 9,571,472

Ancillary Service 0.0%

Total Assets 16,240,597

Operating Expense 10,541,940

Current Ratio 0.6

Current Liabilities 4,044,860

Operating Margin -970,468

Days to Collect 33.7

Long Term Liabilities 13,825,176

Other Income 313,206

Avg Payment Days 36.0

Total Equity -1,706,576

Other Expense 0

Depreciation Rate 6.1%

Total Liab. and Equity 16,163,460

Net Profit or Loss (673,006)

Return on Equity 39.4%

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# SNF Profile Report - 2019

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

## 335454 UNITED HELPERS NURSING HOME

Nonprofit - Other

UNITED HELPERS NURSING HOME 12/31/2019 365 Days Settled

OGDENSBURG, NY 13669

CR Beds 180 POS Beds 0

SAINT LAWRENCE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.8%

### Balance Sheet

### Income Statement

Length of Stay 73.8

Current Assets	3,434,545	Total Charges	20,462,967	Average Wages	17.43
Fixed Assets	12,487,178	Contract Allowance	5,215,288	25.5% Skilled Nursing	100.0%
Other Assets	1,810,293	Operating Revenue	15,247,679	74.5% Ancillary Service	0.0%
Total Assets	17,732,016	Operating Expense	16,674,383	109.4% Current Ratio	1.0
Current Liabilities	3,446,049	Operating Margin	-1,426,704	-9.4% Days to Collect	33.5
Long Term Liabilities	16,021,449	Other Income	527,729	3.5% Avg Payment Days	32.6
Total Equity	-1,735,482	Other Expense	0	0.0% Depreciation Rate	7.4%
Total Liab. and Equity	17,732,016	Net Profit or Loss	(898,975)	-5.9% Return on Equity	51.8%

## 335474 UNITED NURSING HOME FOR THE AGED INC

Proprietary - Individual

UNITED NURSING HOME FOR THE AGED INC 12/31/2019 365 Days Settled

NEW ROCHELLE, NY 10805

CR Beds 0 POS Beds 0

WESTCHESTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

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# SNF Profile Report - 2019

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

335620    UNITY LIVING CENTER				Nonprofit - Other	
UNITY LIVING CENTER		12/31/2019 365 Days Settled			
ROCHESTER, NY 14611		CR Beds 110    POS Beds 0			
MONROE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		98.4%	
Balance Sheet		Income Statement		Length of Stay	
				205.8	
Current Assets	3,491,228	Total Charges	19,916,137	Average Wages	20.67
Fixed Assets	672,624	Contract Allowance	7,972,799	40.0% Skilled Nursing	90.0%
Other Assets	0	Operating Revenue	11,943,338	60.0% Ancillary Service	10.0%
Total Assets	4,163,852	Operating Expense	12,750,228	106.8% Current Ratio	
Current Liabilities	0	Operating Margin	-806,890	-6.8% Days to Collect	106.7
Long Term Liabilities	0	Other Income	7,778	0.1% Avg Payment Days	0.0
Total Equity	4,163,852	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	4,163,852	Net Profit or Loss	(799,112)	-6.7% Return on Equity	-19.2%

335061    UNIVERSITY CENTER FOR REHABILITATION AND NURSING				Proprietary - Individual	
UNIVERSITY CENTER FOR REHABILITATION AND NURSING		12/31/2019 365 Days Settled			
BRONX, NY 10468		CR Beds 46    POS Beds 0			
BRONX		Key Performance Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		96.2%	
Balance Sheet		Income Statement		Length of Stay	
				156.8	
Current Assets	2,672,354	Total Charges	7,158,131	Average Wages	28.83
Fixed Assets	557,657	Contract Allowance	822,776	11.5% Skilled Nursing	100.0%
Other Assets	2,602,694	Operating Revenue	6,335,355	88.5% Ancillary Service	0.0%
Total Assets	5,832,705	Operating Expense	6,146,223	97.0% Current Ratio	0.9
Current Liabilities	3,119,366	Operating Margin	189,132	3.0% Days to Collect	100.6
Long Term Liabilities	340,606	Other Income	153,401	2.4% Avg Payment Days	67.0
Total Equity	2,372,733	Other Expense	0	0.0% Depreciation Rate	20.5%
Total Liab. and Equity	5,832,705	Net Profit or Loss	342,533	5.4% Return on Equity	14.4%

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# SNF Profile Report - 2019

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

335232 UPPER EAST SIDE REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
UPPER EAST SIDE REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled				
NEW YORK, NY 10021				CR Beds 499 POS Beds 0		
NEW YORK				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	99.1%	
Balance Sheet		Income Statement		Length of Stay	80.7	
Current Assets	20,064,559	Total Charges	86,857,549	Average Wages	27.73	
Fixed Assets	2,429,597	Contract Allowance	0	0.0%	Skilled Nursing	99.5%
Other Assets	1,199,478	Operating Revenue	86,857,549	100.0%	Ancillary Service	0.5%
Total Assets	23,693,634	Operating Expense	86,200,398	99.2%	Current Ratio	2.7
Current Liabilities	7,380,521	Operating Margin	657,151	0.8%	Days to Collect	55.4
Long Term Liabilities	5,830,370	Other Income	229,110	0.3%	Avg Payment Days	31.3
Total Equity	10,482,743	Other Expense	0	0.0%	Depreciation Rate	153.6%
Total Liab. and Equity	23,693,634	Net Profit or Loss	886,261	1.0%	Return on Equity	8.5%

335471 UTICA REHABILITATION & NURSING CENTER					Proprietary - Partnership	
UTICA REHABILITATION & NURSING CENTER		12/31/2019 365 Days Settled				
UTICA, NY 13501				CR Beds 120 POS Beds 0		
ONEIDA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	63.0%	
Balance Sheet		Income Statement		Length of Stay	186.5	
Current Assets	1,380,854	Total Charges	10,579,605	Average Wages	20.36	
Fixed Assets	595,960	Contract Allowance	3,677,639	34.8%	Skilled Nursing	100.0%
Other Assets	33,122	Operating Revenue	6,901,966	65.2%	Ancillary Service	0.0%
Total Assets	2,009,936	Operating Expense	7,717,602	111.8%	Current Ratio	0.7
Current Liabilities	1,882,299	Operating Margin	-815,636	-11.8%	Days to Collect	55.2
Long Term Liabilities	872,918	Other Income	342,526	5.0%	Avg Payment Days	55.0
Total Equity	-745,281	Other Expense	0	0.0%	Depreciation Rate	60.5%
Total Liab. and Equity	2,009,936	Net Profit or Loss	(473,110)	-6.9%	Return on Equity	63.5%

All Providers

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# SNF Profile Report - 2019

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

## 335672 VALLEY HEALTH SERVICES INC

Nonprofit - Other

VALLEY HEALTH SERVICES INC 12/31/2019 365 Days Settled

HERKIMER, NY 13350

CR Beds 160 POS Beds 0

HERKIMER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.8%

### Balance Sheet

### Income Statement

Length of Stay 239.2

Current Assets	3,120,008	Total Charges	20,153,375	Average Wages	18.48
Fixed Assets	2,673,620	Contract Allowance	5,817,264	28.9% Skilled Nursing	83.4%
Other Assets	3,067,213	Operating Revenue	14,336,111	71.1% Ancillary Service	12.3%
Total Assets	8,860,841	Operating Expense	15,212,394	106.1% Current Ratio	0.8
Current Liabilities	3,723,217	Operating Margin	-876,283	-6.1% Days to Collect	49.3
Long Term Liabilities	3,133,151	Other Income	878,259	6.1% Avg Payment Days	45.2
Total Equity	2,004,473	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	8,860,841	Net Profit or Loss	1,976	0.0% Return on Equity	0.1%

## 335208 VALLEY VIEW MANOR NURSING HOME

Proprietary - Partnership

VALLEY VIEW MANOR NURSING HOME 12/31/2019 365 Days Settled

NORWICH, NY 13815

CR Beds 82 POS Beds 0

CHENANGO

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 89.6%

### Balance Sheet

### Income Statement

Length of Stay 189.0

Current Assets	1,889,970	Total Charges	6,141,617	Average Wages	20.63
Fixed Assets	1,362,061	Contract Allowance	173,675	2.8% Skilled Nursing	95.0%
Other Assets	0	Operating Revenue	5,967,942	97.2% Ancillary Service	5.0%
Total Assets	3,252,031	Operating Expense	5,729,387	96.0% Current Ratio	2.1
Current Liabilities	892,203	Operating Margin	238,555	4.0% Days to Collect	58.1
Long Term Liabilities	1,083,637	Other Income	308	0.0% Avg Payment Days	34.9
Total Equity	1,276,191	Other Expense	0	0.0% Depreciation Rate	12.0%
Total Liab. and Equity	3,252,031	Net Profit or Loss	238,863	4.0% Return on Equity	18.7%

All Providers

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# SNF Profile Report - 2019

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

## 335184 VAN DUYN CENTER FOR REHABILITATION AND NURSING

Proprietary - Partnership

VAN DUYN CENTER FOR REHABILITATION AND NURSING 12/31/2019 365 Days Settled

SYRACUSE, NY 13215

CR Beds 513 POS Beds 0

ONONDAGA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 86.9%

### Balance Sheet

### Income Statement

Length of Stay 143.2

Current Assets 17,992,114 Total Charges 76,324,840

Average Wages 20.86

Fixed Assets 4,280,227 Contract Allowance 29,185,792

38.2% Skilled Nursing 100.0%

Other Assets 69,814 Operating Revenue 47,139,048

61.8% Ancillary Service 0.0%

Total Assets 22,342,155 Operating Expense 46,884,606

99.5% Current Ratio 1.0

Current Liabilities 17,327,837 Operating Margin 254,442

0.5% Days to Collect 89.2

Long Term Liabilities 0 Other Income 4,596

0.0% Avg Payment Days 57.6

Total Equity 5,014,318 Other Expense 0

0.0% Depreciation Rate 110.1%

Total Liab. and Equity 22,342,155 Net Profit or Loss 259,038

0.5% Return on Equity 5.2%

## 335265 VAN RENSSELAER MANOR

Government - County

VAN RENSSELAER MANOR 12/31/2019 365 Days Settled

TROY, NY 12180

CR Beds 362 POS Beds 0

RENSSELAER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 98.6%

### Balance Sheet

### Income Statement

Length of Stay 455.7

Current Assets 59,945,106 Total Charges 51,941,767

Average Wages 21.93

Fixed Assets 20,236,220 Contract Allowance 0

0.0% Skilled Nursing 100.1%

Other Assets 7,976,954 Operating Revenue 51,941,767

100.0% Ancillary Service 0.0%

Total Assets 88,158,280 Operating Expense 43,632,854

84.0% Current Ratio 17.0

Current Liabilities 3,533,370 Operating Margin 8,308,913

16.0% Days to Collect 97.8

Long Term Liabilities 42,644,579 Other Income 0

0.0% Avg Payment Days 24.3

Total Equity 41,980,331 Other Expense 0

0.0% Depreciation Rate 1.7%

Total Liab. and Equity 88,158,280 Net Profit or Loss 8,308,913

16.0% Return on Equity 19.8%

All Providers

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# SNF Profile Report - 2019

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

335273 VERRAZANO NURSING HOME				Proprietary - Corporation	
VERRAZANO NURSING HOME		12/31/2019 365 Days Settled			
STATEN ISLAND, NY 10301		CR Beds 120 POS Beds 0			
RICHMOND		Key Performanace Ind.			
TRAVELERS (NEW YORK)		Occupancy Rate		94.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 2,646,418		Total Charges 15,958,124		Average Wages 28.48	
Fixed Assets 917,436		Contract Allowance 4,345,964		27.2% Skilled Nursing 100.0%	
Other Assets 223,260		Operating Revenue 11,612,160		72.8% Ancillary Service 0.0%	
Total Assets 3,787,114		Operating Expense 11,640,759		100.2% Current Ratio 1.0	
Current Liabilities 2,687,388		Operating Margin -28,599		-0.2% Days to Collect 34.2	
Long Term Liabilities 387,180		Other Income 44,388		0.4% Avg Payment Days 68.4	
Total Equity 712,546		Other Expense 0		0.0% Depreciation Rate 41.5%	
Total Liab. and Equity 3,787,114		Net Profit or Loss 15,789		0.1% Return on Equity 2.2%	

335226 VESTAL PARK REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
VESTAL PARK REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled			
VESTAL, NY 13850		CR Beds 109 POS Beds 0			
BROOME		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		144.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 2,801,888		Total Charges 25,448,258		Average Wages 18.83	
Fixed Assets 238,884		Contract Allowance 8,681,010		34.1% Skilled Nursing 100.0%	
Other Assets 346,516		Operating Revenue 16,767,248		65.9% Ancillary Service 0.0%	
Total Assets 3,387,288		Operating Expense 15,284,377		91.2% Current Ratio 1.9	
Current Liabilities 1,444,993		Operating Margin 1,482,871		8.8% Days to Collect 39.1	
Long Term Liabilities 1,010,454		Other Income 71,691		0.4% Avg Payment Days 28.6	
Total Equity 931,841		Other Expense 0		0.0% Depreciation Rate 86.0%	
Total Liab. and Equity 3,387,288		Net Profit or Loss 1,554,562		9.3% Return on Equity 166.8%	

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

<b>335714 VICTORIA HOME</b>				Nonprofit - Other	
VICTORIA HOME		12/31/2019 365 Days Settled			
OSSINING, NY 10562				CR Beds 49	POS Beds 0
WESTCHESTER				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	97.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	340.6
Current Assets	1,037,401	Total Charges	8,614,188	Average Wages	25.46
Fixed Assets	5,717,072	Contract Allowance	3,182,995	37.0% Skilled Nursing	94.4%
Other Assets	5,125,030	Operating Revenue	5,431,193	63.0% Ancillary Service	5.6%
Total Assets	11,879,503	Operating Expense	8,526,680	157.0% Current Ratio	0.8
Current Liabilities	1,266,865	Operating Margin	-3,095,487	-57.0% Days to Collect	30.1
Long Term Liabilities	24,852	Other Income	1,507,179	27.8% Avg Payment Days	49.4
Total Equity	10,587,786	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	11,879,503	Net Profit or Loss	(1,588,308)	-29.2% Return on Equity	-15.0%

  

<b>335027 VILLAGE CARE REHABILITATION AND NURSING CENTER</b>				Nonprofit - Other	
VILLAGE CARE REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled			
NEW YORK, NY 10014				CR Beds 105	POS Beds 0
NEW YORK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	91.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	22.8
Current Assets	65,476,795	Total Charges	25,939,443	Average Wages	31.08
Fixed Assets	47,973,916	Contract Allowance	0	0.0% Skilled Nursing	67.3%
Other Assets	801,568	Operating Revenue	25,939,443	100.0% Ancillary Service	32.7%
Total Assets	114,252,279	Operating Expense	28,975,176	111.7% Current Ratio	17.4
Current Liabilities	3,763,865	Operating Margin	-3,035,733	-11.7% Days to Collect	50.8
Long Term Liabilities	13,351,568	Other Income	8,898,502	34.3% Avg Payment Days	36.5
Total Equity	97,136,846	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	114,252,279	Net Profit or Loss	5,862,769	22.6% Return on Equity	6.0%

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# SNF Profile Report - 2019

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

<b>335549 WARREN CENTER FOR REHABILITATION AND NURSING</b>				Proprietary - Corporation	
WARREN CENTER FOR REHABILITATION AND NURSING				12/31/2019 365 Days Settled	
QUEENSBURY, NY 12804				CR Beds 80 POS Beds 0	
WARREN				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	93.3
Current Assets	2,493,034	Total Charges	9,610,467	Average Wages	15.23
Fixed Assets	2,019,849	Contract Allowance	1,440,218	15.0% Skilled Nursing	100.0%
Other Assets	36,392	Operating Revenue	8,170,249	85.0% Ancillary Service	0.0%
Total Assets	4,549,275	Operating Expense	7,966,438	97.5% Current Ratio	0.6
Current Liabilities	3,860,593	Operating Margin	203,811	2.5% Days to Collect	79.8
Long Term Liabilities	505,782	Other Income	1,115	0.0% Avg Payment Days	64.3
Total Equity	182,900	Other Expense	0	0.0% Depreciation Rate	21.7%
Total Liab. and Equity	4,549,275	Net Profit or Loss	204,926	2.5% Return on Equity	112.0%

<b>335413 WASHINGTON CENTER FOR REHAB AND HEALTHCARE</b>				Proprietary - Corporation	
WASHINGTON CENTER FOR REHAB AND HEALTHCARE				12/31/2019 365 Days Settled	
ARGYLE, NY 12809				CR Beds 122 POS Beds 0	
WASHINGTON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	96.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	252.1
Current Assets	2,443,095	Total Charges	12,604,335	Average Wages	12.96
Fixed Assets	2,464,512	Contract Allowance	995,830	7.9% Skilled Nursing	97.1%
Other Assets	50,810	Operating Revenue	11,608,505	92.1% Ancillary Service	0.0%
Total Assets	4,958,417	Operating Expense	11,735,601	101.1% Current Ratio	0.9
Current Liabilities	2,753,839	Operating Margin	-127,096	-1.1% Days to Collect	75.7
Long Term Liabilities	1,968,755	Other Income	2,769	0.0% Avg Payment Days	73.8
Total Equity	235,823	Other Expense	0	0.0% Depreciation Rate	20.7%
Total Liab. and Equity	4,958,417	Net Profit or Loss	(128,449)	-1.1% Return on Equity	-54.5%

All Providers

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# SNF Profile Report - 2019

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

335410   WATERS EDGE AT PORT JEFFERSON FOR REHAB AND NRSG					Proprietary - Corporation	
WATERS EDGE AT PORT JEFFERSON FOR REHAB AND NRSG		12/31/2019 306 Days Settled				
PORT JEFFERSON, NY 11777		2/28/2019 59 Days Settled		CR Beds 120   POS Beds 0		
SUFFOLK		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	97.4%	
Balance Sheet		Income Statement		Length of Stay	116.9	
Current Assets	3,337,915	Total Charges	2,789,857	Average Wages	23.69	
Fixed Assets	1,275,550	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	237,842	Operating Revenue	2,789,857	100.0%	Ancillary Service	0.0%
Total Assets	4,851,307	Operating Expense	2,617,549	93.8%	Current Ratio	1.8
Current Liabilities	1,905,973	Operating Margin	172,308	6.2%	Days to Collect	300.1
Long Term Liabilities	590,385	Other Income	4,063	0.1%	Avg Payment Days	114.3
Total Equity	2,354,949	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,851,307	Net Profit or Loss	176,371	6.3%	Return on Equity	7.5%

335410   WATERS EDGE AT PORT JEFFERSON FOR REHAB AND NRSG					Proprietary - Partnership	
WATERS EDGE AT PORT JEFFERSON FOR REHAB AND NRSG		12/31/2019 306 Days Settled				
PORT JEFFERSON, NY 11777		2/28/2019 59 Days Settled		CR Beds 120   POS Beds 0		
SUFFOLK		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	101.3%	
Balance Sheet		Income Statement		Length of Stay	87.8	
Current Assets	4,017,827	Total Charges	13,842,659	Average Wages	23.69	
Fixed Assets	8,437,535	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	12,681,660	Operating Revenue	13,842,659	100.0%	Ancillary Service	0.0%
Total Assets	25,137,022	Operating Expense	14,215,646	102.7%	Current Ratio	2.0
Current Liabilities	2,010,169	Operating Margin	-372,987	-2.7%	Days to Collect	66.9
Long Term Liabilities	21,130,680	Other Income	22,017	0.2%	Avg Payment Days	29.7
Total Equity	1,996,173	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	25,137,022	Net Profit or Loss	(350,970)	-2.5%	Return on Equity	-17.6%

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# SNF Profile Report - 2019

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

## 335259 WATERVIEW HILLS REHABILITATION AND NURSING CENTER

Proprietary - Partnership

WATERVIEW HILLS REHABILITATION AND NURSING CENTER 12/31/2019 365 Days Settled

PURDY STATION, NY 10578

CR Beds 130 POS Beds 0

WESTCHESTER

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 92.8%

### Balance Sheet

### Income Statement

Length of Stay 92.5

Current Assets 3,809,076

Total Charges 19,198,540

Average Wages 27.10

Fixed Assets 1,315,230

Contract Allowance 528,851

2.8% Skilled Nursing 87.1%

Other Assets 16,373,495

Operating Revenue 18,669,689

97.2% Ancillary Service 12.9%

Total Assets 21,497,801

Operating Expense 16,860,090

90.3% Current Ratio 0.7

Current Liabilities 5,318,299

Operating Margin 1,809,599

9.7% Days to Collect 61.1

Long Term Liabilities 1,661,242

Other Income 136,093

0.7% Avg Payment Days 54.8

Total Equity 14,518,260

Other Expense 0

0.0% Depreciation Rate 13.5%

Total Liab. and Equity 21,497,801

Net Profit or Loss 1,974,080

10.6% Return on Equity 13.6%

## 335154 WATERVIEW NURSING CARE CENTER

Proprietary - Corporation

WATERVIEW NURSING CARE CENTER 12/31/2019 365 Days Settled

FLUSHING, NY 11354

CR Beds 179 POS Beds 0

QUEENS

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 95.4%

### Balance Sheet

### Income Statement

Length of Stay 257.5

Current Assets 4,582,707

Total Charges 25,717,776

Average Wages 28.73

Fixed Assets 2,327,901

Contract Allowance 5,633,051

21.9% Skilled Nursing 100.0%

Other Assets 340,487

Operating Revenue 20,084,725

78.1% Ancillary Service 0.0%

Total Assets 7,251,095

Operating Expense 19,284,388

96.0% Current Ratio 1.2

Current Liabilities 3,739,738

Operating Margin 800,337

4.0% Days to Collect 50.9

Long Term Liabilities 0

Other Income 3,287

0.0% Avg Payment Days 57.7

Total Equity 3,511,357

Other Expense 0

0.0% Depreciation Rate 30.7%

Total Liab. and Equity 7,251,095

Net Profit or Loss 803,624

4.0% Return on Equity 22.9%

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# SNF Profile Report - 2019

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

335585    WATERVILLE RESIDENTIAL CARE CENTER					Proprietary - Partnership	
WATERVILLE RESIDENTIAL CARE CENTER		12/31/2019 365 Days Settled				
WATERVILLE, NY 13480				CR Beds 92	POS Beds 0	
ONEIDA				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.3%	
Balance Sheet		Income Statement		Length of Stay	201.7	
Current Assets	1,744,938	Total Charges	7,128,916	Average Wages	21.34	
Fixed Assets	448,180	Contract Allowance	0	0.0%	Skilled Nursing	92.3%
Other Assets	171,978	Operating Revenue	7,128,916	100.0%	Ancillary Service	7.7%
Total Assets	2,365,096	Operating Expense	6,515,808	91.4%	Current Ratio	2.8
Current Liabilities	632,447	Operating Margin	613,108	8.6%	Days to Collect	56.5
Long Term Liabilities	211,664	Other Income	1,475	0.0%	Avg Payment Days	26.5
Total Equity	1,520,985	Other Expense	0	0.0%	Depreciation Rate	15.1%
Total Liab. and Equity	2,365,096	Net Profit or Loss	614,583	8.6%	Return on Equity	40.4%

335495    WAYNE CENTER FOR NURSING & REHABILITATION					Proprietary - Other	
WAYNE CENTER FOR NURSING & REHABILITATION		12/31/2019 365 Days Settled				
BRONX, NY 10467				CR Beds 243	POS Beds 0	
BRONX				Key Performanace Ind.		
TRAVELERS (NEW YORK)				Occupancy Rate	95.9%	
Balance Sheet		Income Statement		Length of Stay	207.5	
Current Assets	7,963,087	Total Charges	32,391,929	Average Wages	27.01	
Fixed Assets	5,880,878	Contract Allowance	0	0.0%	Skilled Nursing	98.8%
Other Assets	197,943	Operating Revenue	32,391,929	100.0%	Ancillary Service	1.2%
Total Assets	14,041,908	Operating Expense	30,374,354	93.8%	Current Ratio	1.7
Current Liabilities	4,792,710	Operating Margin	2,017,575	6.2%	Days to Collect	72.9
Long Term Liabilities	0	Other Income	142,717	0.4%	Avg Payment Days	4.4
Total Equity	9,249,198	Other Expense	0	0.0%	Depreciation Rate	19.0%
Total Liab. and Equity	14,041,908	Net Profit or Loss	2,160,292	6.7%	Return on Equity	23.4%

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# SNF Profile Report - 2019

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

335406 WAYNE COUNTY NURSING HOME					Government - County	
WAYNE COUNTY NURSING HOME		12/31/2019 365 Days Settled				
LYONS, NY 14489		CR Beds 192 POS Beds 0				
WAYNE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.7%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	41,706,310	Total Charges	20,128,236	Average Wages	225.0	
Fixed Assets	1,668,414	Contract Allowance	0	0.0%	Skilled Nursing	
Other Assets	2,498,831	Operating Revenue	20,128,236	100.0%	Ancillary Service	
Total Assets	45,873,555	Operating Expense	22,238,161	110.5%	Current Ratio	
Current Liabilities	3,911,809	Operating Margin	-2,109,925	-10.5%	Days to Collect	
Long Term Liabilities	13,838,246	Other Income	6,507,868	32.3%	Avg Payment Days	
Total Equity	28,123,500	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	45,873,555	Net Profit or Loss	4,397,943	21.8%	Return on Equity	

335408 WEDGEWOOD NURSING REHABILITATION CENTER					Proprietary - Partnership	
WEDGEWOOD NURSING REHABILITATION CENTER		12/31/2019 365 Days Settled				
SPENCERPORT, NY 14559		CR Beds 29 POS Beds 0				
MONROE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		81.1%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	617,590	Total Charges	2,327,474	Average Wages	147.9	
Fixed Assets	232,456	Contract Allowance	257,078	11.0%	Skilled Nursing	
Other Assets	837	Operating Revenue	2,070,396	89.0%	Ancillary Service	
Total Assets	850,883	Operating Expense	2,456,503	118.6%	Current Ratio	
Current Liabilities	968,547	Operating Margin	-386,107	-18.6%	Days to Collect	
Long Term Liabilities	483,386	Other Income	72	0.0%	Avg Payment Days	
Total Equity	-601,050	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	850,883	Net Profit or Loss	(386,035)	-18.6%	Return on Equity	

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

335314 WELLS NURSING HOME INC				Nonprofit - Other	
WELLS NURSING HOME INC		12/31/2019 365 Days Settled			
JOHNSTOWN, NY 12095		CR Beds 100 POS Beds 0			
FULTON		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		88.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,907,832	Total Charges	8,178,931	Average Wages	249.9
Fixed Assets	1,235,688	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	26,170	Operating Revenue	8,178,931	100.0%	Ancillary Service
Total Assets	5,169,690	Operating Expense	9,492,173	116.1%	Current Ratio
Current Liabilities	1,342,087	Operating Margin	-1,313,242	-16.1%	Days to Collect
Long Term Liabilities	85,977	Other Income	0	0.0%	Avg Payment Days
Total Equity	3,741,626	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	5,169,690	Net Profit or Loss	(1,313,242)	-16.1%	Return on Equity

335661 WELLSVILLE MANOR CARE CENTER				Proprietary - Partnership	
WELLSVILLE MANOR CARE CENTER		12/31/2019 365 Days Settled			
WELLSVILLE, NY 14895		CR Beds 120 POS Beds 0			
ALLEGANY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		94.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,621,580	Total Charges	11,343,748	Average Wages	21.73
Fixed Assets	4,031,706	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	573,682	Operating Revenue	11,343,748	100.0%	Ancillary Service
Total Assets	8,226,968	Operating Expense	10,187,742	89.8%	Current Ratio
Current Liabilities	2,065,992	Operating Margin	1,156,006	10.2%	Days to Collect
Long Term Liabilities	3,636,458	Other Income	87,978	0.8%	Avg Payment Days
Total Equity	2,524,518	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	8,226,968	Net Profit or Loss	1,243,984	11.0%	Return on Equity

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# SNF Profile Report - 2019

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

## 335488 WESLEY GARDENS CORPORATION

Nonprofit - Other

WESLEY GARDENS CORPORATION 12/31/2019 365 Days Settled

ROCHESTER, NY 14607

CR Beds 200 POS Beds 0

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 75.1%

### Balance Sheet

### Income Statement

Length of Stay 110.5

Current Assets	3,493,168	Total Charges	23,422,478	Average Wages	19.41
Fixed Assets	3,233,975	Contract Allowance	10,300,170	44.0% Skilled Nursing	93.1%
Other Assets	373,805	Operating Revenue	13,122,308	56.0% Ancillary Service	6.9%
Total Assets	7,100,948	Operating Expense	14,936,282	113.8% Current Ratio	0.3
Current Liabilities	10,634,962	Operating Margin	-1,813,974	-13.8% Days to Collect	95.9
Long Term Liabilities	491,002	Other Income	423,469	3.2% Avg Payment Days	111.5
Total Equity	-4,025,016	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	7,100,948	Net Profit or Loss	(1,487,225)	-11.3% Return on Equity	36.9%

## 335394 WESLEY HEALTH CARE CENTER INC

Nonprofit - Other

WESLEY HEALTH CARE CENTER INC 12/31/2019 365 Days Settled

SARATOGA SPRINGS, NY 12866

CR Beds 342 POS Beds 0

SARATOGA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 97.0%

### Balance Sheet

### Income Statement

Length of Stay 246.2

Current Assets	10,019,684	Total Charges	35,773,477	Average Wages	20.61
Fixed Assets	14,014,393	Contract Allowance	0	0.0% Skilled Nursing	100.0%
Other Assets	4,692,524	Operating Revenue	35,773,477	100.0% Ancillary Service	0.0%
Total Assets	28,726,601	Operating Expense	38,622,638	108.0% Current Ratio	1.6
Current Liabilities	6,418,883	Operating Margin	-2,849,161	-8.0% Days to Collect	37.7
Long Term Liabilities	6,462,200	Other Income	1,751,158	4.9% Avg Payment Days	35.5
Total Equity	15,845,518	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	28,726,601	Net Profit or Loss	(1,115,343)	-3.1% Return on Equity	-7.0%

All Providers

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# SNF Profile Report - 2019

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

<b>335737 WEST LAWRENCE CARE CENTER, L L C</b>				Proprietary - Corporation	
WEST LAWRENCE CARE CENTER, L L C				12/31/2019 365 Days Settled	
FAR ROCKAWAY, NY 11691				CR Beds 215 POS Beds 0	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.6%
				Length of Stay	204.4
				Average Wages	27.72
				23.9% Skilled Nursing	100.0%
				76.1% Ancillary Service	0.0%
				85.9% Current Ratio	1.8
				14.1% Days to Collect	35.0
				0.0% Avg Payment Days	42.3
				0.0% Depreciation Rate	58.2%
				14.1% Return on Equity	68.0%
<b>335459 WESTCHESTER CENTER FOR REHABILITATION &amp; NURSING</b>				Proprietary - Partnership	
WESTCHESTER CENTER FOR REHABILITATION & NURSING				12/31/2019 365 Days Settled	
MOUNT VERNON, NY 10550				CR Beds 240 POS Beds 0	
WESTCHESTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	89.5%
				Length of Stay	159.3
				Average Wages	26.02
				5.4% Skilled Nursing	99.3%
				94.6% Ancillary Service	0.7%
				92.6% Current Ratio	2.5
				7.4% Days to Collect	96.1
				0.1% Avg Payment Days	28.1
				0.0% Depreciation Rate	40.7%
				7.6% Return on Equity	28.9%

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# SNF Profile Report - 2019

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

## 335788 WESTERN NEW YORK STATE VETERANS HOME

Nonprofit - Church

WESTERN NEW YORK STATE VETERANS HOME 3/31/2019 365 Days Settled

BATAVIA, NY 14020

CR Beds 126 POS Beds 0

GENESEE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 88.6%

### Balance Sheet

### Income Statement

Length of Stay 503.3

Current Assets	3,188,245	Total Charges	11,932,889	Average Wages	23.74
Fixed Assets	10,321,214	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	4,244,528	Operating Revenue	11,932,889	100.0%	Ancillary Service 0.0%
Total Assets	17,753,987	Operating Expense	21,614,168	181.1%	Current Ratio 1.7
Current Liabilities	1,857,265	Operating Margin	-9,681,279	-81.1%	Days to Collect 62.3
Long Term Liabilities	35,939,762	Other Income	9,040,666	75.8%	Avg Payment Days 30.7
Total Equity	-20,043,040	Other Expense	0	0.0%	Depreciation Rate 3.5%
Total Liab. and Equity	17,753,987	Net Profit or Loss	(30,259,727)	-253.6%	Return on Equity 151.0%

## 335782 WESTHAMPTON CARE CENTER

Proprietary - Partnership

WESTHAMPTON CARE CENTER 12/31/2019 365 Days Settled

WESTHAMPTON, NY 11977

CR Beds 180 POS Beds 0

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 95.0%

### Balance Sheet

### Income Statement

Length of Stay 91.9

Current Assets	5,257,198	Total Charges	32,784,296	Average Wages	26.08
Fixed Assets	1,204,517	Contract Allowance	4,178,642	12.7%	Skilled Nursing 98.4%
Other Assets	134,320	Operating Revenue	28,605,654	87.3%	Ancillary Service 1.6%
Total Assets	6,596,035	Operating Expense	28,345,890	99.1%	Current Ratio 0.8
Current Liabilities	6,330,377	Operating Margin	259,764	0.9%	Days to Collect 46.3
Long Term Liabilities	39,802	Other Income	341,436	1.2%	Avg Payment Days 54.3
Total Equity	225,856	Other Expense	0	0.0%	Depreciation Rate 449.1%
Total Liab. and Equity	6,596,035	Net Profit or Loss	601,200	2.1%	Return on Equity 266.2%

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# SNF Profile Report - 2019

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

<b>335690 WHITE OAKS REHABILITATION AND NURSING CENTER</b>				Proprietary - Partnership	
WHITE OAKS REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled			
WOODBURY, NY 11797				CR Beds 200 POS Beds 0	
NASSAU				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	93.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	160.0
Current Assets	4,868,061	Total Charges	33,778,066	Average Wages	28.14
Fixed Assets	1,414,760	Contract Allowance	8,572,468	25.4% Skilled Nursing	98.2%
Other Assets	165,357	Operating Revenue	25,205,598	74.6% Ancillary Service	1.8%
Total Assets	6,448,178	Operating Expense	24,401,051	96.8% Current Ratio	1.5
Current Liabilities	3,225,919	Operating Margin	804,547	3.2% Days to Collect	41.8
Long Term Liabilities	192,264	Other Income	73,003	0.3% Avg Payment Days	32.2
Total Equity	3,029,995	Other Expense	0	0.0% Depreciation Rate	13.7%
Total Liab. and Equity	6,448,178	Net Profit or Loss	877,550	3.5% Return on Equity	29.0%

  

<b>335224 WHITE PLAINS CENTER FOR NURSING CARE, L L C</b>				Proprietary - Partnership	
WHITE PLAINS CENTER FOR NURSING CARE, L L C		12/31/2019 365 Days Settled			
WHITE PLAINS, NY 10606				CR Beds 88 POS Beds 0	
WESTCHESTER				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	96.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	145.1
Current Assets	3,697,357	Total Charges	15,742,207	Average Wages	26.41
Fixed Assets	248,430	Contract Allowance	2,632,225	16.7% Skilled Nursing	100.0%
Other Assets	561,900	Operating Revenue	13,109,982	83.3% Ancillary Service	0.0%
Total Assets	4,507,687	Operating Expense	12,243,127	93.4% Current Ratio	1.8
Current Liabilities	2,081,432	Operating Margin	866,855	6.6% Days to Collect	48.0
Long Term Liabilities	0	Other Income	1,543	0.0% Avg Payment Days	39.6
Total Equity	2,426,255	Other Expense	0	0.0% Depreciation Rate	439.6%
Total Liab. and Equity	4,507,687	Net Profit or Loss	868,398	6.6% Return on Equity	35.8%

All Providers

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# SNF Profile Report - 2019

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

## 335766 WHITTIER REHAB & SKILLED NURSING CENTER

Proprietary - Corporation

WHITTIER REHAB & SKILLED NURSING CENTER 12/31/2019 365 Days Settled

GHENT, NY 12075

CR Beds 120 POS Beds 0

COLUMBIA

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.3%

### Balance Sheet

### Income Statement

Length of Stay 134.1

Current Assets 11,026,021

Total Charges 16,364,653

Average Wages 21.28

Fixed Assets 14,333,502

Contract Allowance 1,954,029

11.9% Skilled Nursing 85.8%

Other Assets 0

Operating Revenue 14,410,624

88.1% Ancillary Service 14.2%

Total Assets 25,359,523

Operating Expense 15,025,272

104.3% Current Ratio 1.2

Current Liabilities 8,855,343

Operating Margin -614,648

-4.3% Days to Collect 41.5

Long Term Liabilities 16,416,884

Other Income 701,944

4.9% Avg Payment Days 26.2

Total Equity 87,296

Other Expense 0

0.0% Depreciation Rate 1.5%

Total Liab. and Equity 25,359,523

Net Profit or Loss 87,296

0.6% Return on Equity 100.0%

## 335048 WILLIAMSBRIDGE MANOR FOR REHABILITATION AND NRSG

Proprietary - Individual

WILLIAMSBRIDGE MANOR FOR REHABILITATION AND NRSG 12/31/2019 365 Days Settled

BRONX, NY 10461

CR Beds 77 POS Beds 0

BRONX

### Key Performance Ind.

TRAVELERS (NEW YORK)

Occupancy Rate 95.6%

### Balance Sheet

### Income Statement

Length of Stay 142.1

Current Assets 2,302,335

Total Charges 10,063,447

Average Wages 29.52

Fixed Assets 1,228,794

Contract Allowance 1,350,828

13.4% Skilled Nursing 100.0%

Other Assets 809,283

Operating Revenue 8,712,619

86.6% Ancillary Service 0.0%

Total Assets 4,340,412

Operating Expense 9,169,071

105.2% Current Ratio 1.6

Current Liabilities 1,409,116

Operating Margin -456,452

-5.2% Days to Collect 62.0

Long Term Liabilities 1,152,710

Other Income 544,084

6.2% Avg Payment Days 116.7

Total Equity 1,778,586

Other Expense 0

0.0% Depreciation Rate 29.9%

Total Liab. and Equity 4,340,412

Net Profit or Loss 87,632

1.0% Return on Equity 4.9%

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# SNF Profile Report - 2019

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

335647 WILLIAMSVILLE SUBURBAN, L L C				Proprietary - Corporation	
WILLIAMSVILLE SUBURBAN, L L C		12/31/2019 365 Days Settled			
WILLIAMSVILLE, NY 14221		CR Beds 220 POS Beds 0			
ERIE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		78.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,538,428	Total Charges	26,644,494	Average Wages	132.5
Fixed Assets	2,215,637	Contract Allowance	8,513,319	32.0% Skilled Nursing	25.38
Other Assets	665,099	Operating Revenue	18,131,175	68.0% Ancillary Service	93.0%
Total Assets	6,419,164	Operating Expense	18,495,704	102.0% Current Ratio	7.0%
Current Liabilities	7,329,966	Operating Margin	-364,529	-2.0% Days to Collect	0.5
Long Term Liabilities	8,270,307	Other Income	0	0.0% Avg Payment Days	63.7
Total Equity	-9,181,109	Other Expense	0	0.0% Depreciation Rate	119.9
Total Liab. and Equity	6,419,164	Net Profit or Loss	(364,529)	-2.0% Return on Equity	38.9%
335291 WILLOW POINT REHABILITATION AND NURSING CENTER				Government - County	
WILLOW POINT REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled			
VESTAL, NY 13850		CR Beds 300 POS Beds 0			
BROOME		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		95.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	11,931,139	Total Charges	31,321,392	Average Wages	108.5
Fixed Assets	5,079,184	Contract Allowance	0	0.0% Skilled Nursing	19.65
Other Assets	2,639,665	Operating Revenue	31,321,392	100.0% Ancillary Service	100.0%
Total Assets	19,649,988	Operating Expense	30,530,855	97.5% Current Ratio	0.0%
Current Liabilities	6,376,313	Operating Margin	790,537	2.5% Days to Collect	1.9
Long Term Liabilities	53,589,642	Other Income	728,590	2.3% Avg Payment Days	105.6
Total Equity	-40,315,967	Other Expense	0	0.0% Depreciation Rate	35.4
Total Liab. and Equity	19,649,988	Net Profit or Loss	1,519,138	4.9% Return on Equity	1.5%
					-3.8%

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# SNF Profile Report - 2019

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

335155 WINDSOR PARK NURSING HOME					Proprietary - Partnership	
WINDSOR PARK NURSING HOME		12/31/2019 365 Days Settled				
QUEENS VILLAGE, NY 11427				CR Beds 70	POS Beds 0	
QUEENS		Key Performanace Ind.				
TRAVELERS (NEW YORK)				Occupancy Rate	90.7%	
Balance Sheet		Income Statement		Length of Stay	254.7	
Current Assets	463,952	Total Charges	8,527,584	Average Wages	26.18	
Fixed Assets	1,614,699	Contract Allowance	96,189	1.1%	Skilled Nursing	100.0%
Other Assets	1,000	Operating Revenue	8,431,395	98.9%	Ancillary Service	0.0%
Total Assets	2,079,651	Operating Expense	8,070,679	95.7%	Current Ratio	0.5
Current Liabilities	949,892	Operating Margin	360,716	4.3%	Days to Collect	14.0
Long Term Liabilities	1,490,077	Other Income	99,230	1.2%	Avg Payment Days	32.3
Total Equity	-360,318	Other Expense	0	0.0%	Depreciation Rate	22.6%
Total Liab. and Equity	2,079,651	Net Profit or Loss	459,946	5.5%	Return on Equity	-127.7%
335828 WINGATE AT BEACON					Proprietary - Corporation	
WINGATE AT BEACON		12/31/2019 365 Days Settled				
BEACON, NY 12508				CR Beds 160	POS Beds 0	
DUTCHESS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	88.3%	
Balance Sheet		Income Statement		Length of Stay	88.8	
Current Assets	3,139,445	Total Charges	20,542,729	Average Wages	25.25	
Fixed Assets	358,509	Contract Allowance	3,465,694	16.9%	Skilled Nursing	80.3%
Other Assets	234,955	Operating Revenue	17,077,035	83.1%	Ancillary Service	19.6%
Total Assets	3,732,909	Operating Expense	16,901,324	99.0%	Current Ratio	0.6
Current Liabilities	5,275,914	Operating Margin	175,711	1.0%	Days to Collect	59.2
Long Term Liabilities	4,662,205	Other Income	84,163	0.5%	Avg Payment Days	113.9
Total Equity	-6,205,210	Other Expense	0	0.0%	Depreciation Rate	179.4%
Total Liab. and Equity	3,732,909	Net Profit or Loss	(51,840)	-0.3%	Return on Equity	0.8%

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# SNF Profile Report - 2019

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

335789 WINGATE OF DUTCHESS				Proprietary - Corporation	
WINGATE OF DUTCHESS		12/31/2019 365 Days Settled			
FISHKILL, NY 12524		CR Beds 160 POS Beds 0			
DUTCHESS		Key Performanace Ind.			
BLUE CROSS (MASSACHUSETTS)		Occupancy Rate		87.8%	
Balance Sheet		Income Statement		Length of Stay 67.1	
Current Assets	3,182,001	Total Charges	22,709,456	Average Wages	25.57
Fixed Assets	594,734	Contract Allowance	3,853,255	17.0% Skilled Nursing	81.3%
Other Assets	68,844,718	Operating Revenue	18,856,201	83.0% Ancillary Service	18.7%
Total Assets	72,621,453	Operating Expense	18,795,449	99.7% Current Ratio	0.6
Current Liabilities	5,191,169	Operating Margin	60,752	0.3% Days to Collect	53.3
Long Term Liabilities	70,128,925	Other Income	55,396	0.3% Avg Payment Days	100.8
Total Equity	-2,698,641	Other Expense	0	0.0% Depreciation Rate	87.1%
Total Liab. and Equity	72,621,453	Net Profit or Loss	36,444	0.2% Return on Equity	-1.4%

335803 WINGATE OF ULSTER				Proprietary - Corporation	
WINGATE OF ULSTER		12/31/2019 365 Days Settled			
HIGHLAND, NY 12528		CR Beds 120 POS Beds 0			
ULSTER		Key Performanace Ind.			
BLUE CROSS (MASSACHUSETTS)		Occupancy Rate		82.0%	
Balance Sheet		Income Statement		Length of Stay 59.3	
Current Assets	2,587,026	Total Charges	17,031,851	Average Wages	26.73
Fixed Assets	315,471	Contract Allowance	3,244,437	19.0% Skilled Nursing	78.3%
Other Assets	2,883,189	Operating Revenue	13,787,414	81.0% Ancillary Service	21.7%
Total Assets	5,785,686	Operating Expense	14,226,998	103.2% Current Ratio	0.6
Current Liabilities	4,090,609	Operating Margin	-439,584	-3.2% Days to Collect	55.1
Long Term Liabilities	731,452	Other Income	78,261	0.6% Avg Payment Days	104.6
Total Equity	963,625	Other Expense	0	0.0% Depreciation Rate	137.9%
Total Liab. and Equity	5,785,686	Net Profit or Loss	(390,625)	-2.8% Return on Equity	-40.5%

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# SNF Profile Report - 2019

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

<b>335266 WOODCREST REHAB &amp; RESIDENTIAL H C CENTER, L L C</b>				Proprietary - Individual	
WOODCREST REHAB & RESIDENTIAL H C CENTER, L L C				12/31/2019 365 Days Settled	
FLUSHING, NY 11354				CR Beds 200 POS Beds 0	
QUEENS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	99.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	224.4
Current Assets	11,194,124	Total Charges	33,924,595	Average Wages	28.44
Fixed Assets	1,107,904	Contract Allowance	11,255,356	33.2% Skilled Nursing	100.0%
Other Assets	16,000	Operating Revenue	22,669,239	66.8% Ancillary Service	0.0%
Total Assets	12,318,028	Operating Expense	20,260,775	89.4% Current Ratio	3.6
Current Liabilities	3,085,927	Operating Margin	2,408,464	10.6% Days to Collect	40.9
Long Term Liabilities	0	Other Income	521,437	2.3% Avg Payment Days	46.3
Total Equity	9,232,101	Other Expense	0	0.0% Depreciation Rate	48.7%
Total Liab. and Equity	12,318,028	Net Profit or Loss	2,929,901	12.9% Return on Equity	31.7%

<b>335514 WOODHAVEN NURSING HOME</b>				Proprietary - Partnership	
WOODHAVEN NURSING HOME				12/31/2019 365 Days Settled	
PORT JEFFERSON STATI, NY 11776				CR Beds 143 POS Beds 0	
SUFFOLK				<b>Key Performance Ind.</b>	
TRAVELERS (NEW YORK)				Occupancy Rate	89.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	135.4
Current Assets	4,129,642	Total Charges	18,236,193	Average Wages	24.88
Fixed Assets	1,105,960	Contract Allowance	0	0.0% Skilled Nursing	97.4%
Other Assets	4,135,031	Operating Revenue	18,236,193	100.0% Ancillary Service	2.6%
Total Assets	9,370,633	Operating Expense	17,818,939	97.7% Current Ratio	0.8
Current Liabilities	5,433,159	Operating Margin	417,254	2.3% Days to Collect	39.5
Long Term Liabilities	524,305	Other Income	4,342	0.0% Avg Payment Days	63.1
Total Equity	3,413,169	Other Expense	0	0.0% Depreciation Rate	109.9%
Total Liab. and Equity	9,370,633	Net Profit or Loss	421,596	2.3% Return on Equity	12.4%

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# SNF Profile Report - 2019

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

## 335858 WOODLAND POND AT NEW PALTZ

Nonprofit - Other

WOODLAND POND AT NEW PALTZ 12/31/2019 365 Days Settled

NEW PALTZ, NY 12561

CR Beds 40 POS Beds 0

ULSTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 88.0%

### Balance Sheet

### Income Statement

Length of Stay 103.6

Current Assets	9,584,365	Total Charges	4,631,284	Average Wages	21.56
Fixed Assets	65,518,035	Contract Allowance	1,059,041	22.9%	Skilled Nursing 78.6%
Other Assets	5,539,491	Operating Revenue	3,572,243	77.1%	Ancillary Service 21.4%
Total Assets	80,641,891	Operating Expense	24,551,450	687.3%	Current Ratio 1.7
Current Liabilities	5,762,512	Operating Margin	-20,979,207	-587.3%	Days to Collect 59.0
Long Term Liabilities	160,574,095	Other Income	17,839,477	499.4%	Avg Payment Days 39.6
Total Equity	-85,694,716	Other Expense	0	0.0%	Depreciation Rate 8.6%
Total Liab. and Equity	80,641,891	Net Profit or Loss	(3,139,730)	-87.9%	Return on Equity 3.7%

## 335366 WOODSIDE MANOR NURSING HOME INC

Proprietary - Corporation

WOODSIDE MANOR NURSING HOME INC 12/31/2019 365 Days Settled

ROCHESTER, NY 14618

CR Beds 44 POS Beds 0

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 90.0%

### Balance Sheet

### Income Statement

Length of Stay 153.8

Current Assets	1,150,926	Total Charges	6,189,505	Average Wages	18.13
Fixed Assets	465,844	Contract Allowance	1,536,971	24.8%	Skilled Nursing 93.0%
Other Assets	449,260	Operating Revenue	4,652,534	75.2%	Ancillary Service 7.0%
Total Assets	2,066,030	Operating Expense	4,456,191	95.8%	Current Ratio 2.1
Current Liabilities	542,318	Operating Margin	196,343	4.2%	Days to Collect 29.2
Long Term Liabilities	116,019	Other Income	3,179	0.1%	Avg Payment Days 26.6
Total Equity	1,407,693	Other Expense	0	0.0%	Depreciation Rate 12.1%
Total Liab. and Equity	2,066,030	Net Profit or Loss	196,507	4.2%	Return on Equity 14.0%

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# SNF Profile Report - 2019

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

## 335227 WORKMENS CIRCLE MULTICARE CENTER

Proprietary - Partnership

WORKMENS CIRCLE MULTICARE CENTER 12/31/2019 365 Days Settled

BRONX, NY 10469

CR Beds 524 POS Beds 0

BRONX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 97.1%

### Balance Sheet

### Income Statement

Length of Stay 122.9

Current Assets 25,649,074

Total Charges 89,558,401

Average Wages 25.27

Fixed Assets 3,606,422

Contract Allowance 11,955,356

13.3% Skilled Nursing 82.8%

Other Assets 775,904

Operating Revenue 77,603,045

86.7% Ancillary Service 17.2%

Total Assets 30,031,400

Operating Expense 77,981,499

100.5% Current Ratio 2.3

Current Liabilities 11,217,696

Operating Margin -378,454

-0.5% Days to Collect 73.6

Long Term Liabilities 14,656,577

Other Income 576,098

0.7% Avg Payment Days 41.1

Total Equity 4,157,127

Other Expense 0

0.0% Depreciation Rate 238.8%

Total Liab. and Equity 30,031,400

Net Profit or Loss 197,644

0.3% Return on Equity 4.8%

## 335515 YONKERS GARDENS CENTER FOR NURSING AND REHAB

Proprietary - Corporation

YONKERS GARDENS CENTER FOR  
NURSING AND REHAB

12/31/2019 365 Days Settled

YONKERS, NY 10701

CR Beds 248 POS Beds 0

WESTCHESTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 63.4%

### Balance Sheet

### Income Statement

Length of Stay 145.8

Current Assets 6,786,511

Total Charges 32,196,227

Average Wages 29.12

Fixed Assets 2,886,126

Contract Allowance 10,870,184

33.8% Skilled Nursing 93.1%

Other Assets 919,261

Operating Revenue 21,326,043

66.2% Ancillary Service 0.0%

Total Assets 10,591,898

Operating Expense 23,219,576

108.9% Current Ratio 1.8

Current Liabilities 3,758,122

Operating Margin -1,893,533

-8.9% Days to Collect 95.1

Long Term Liabilities 0

Other Income 283,565

1.3% Avg Payment Days 57.7

Total Equity 6,833,776

Other Expense 0

0.0% Depreciation Rate 91.4%

Total Liab. and Equity 10,591,898

Net Profit or Loss (1,609,968)

-7.5% Return on Equity -23.6%

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# SNF Profile Report - 2019

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

## 335078 YORKTOWN REHABILITATION & NURSING CENTER

Proprietary - Partnership

YORKTOWN REHABILITATION & NURSING CENTER 12/31/2019 365 Days Settled

CORTLANDT MANOR, NY 10567

CR Beds 127 POS Beds 0

WESTCHESTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 97.7%

### Balance Sheet

### Income Statement

Length of Stay 86.2

Current Assets 4,229,419

Total Charges 24,447,507

Average Wages 29.76

Fixed Assets 434,016

Contract Allowance 4,211,502

17.2% Skilled Nursing 100.0%

Other Assets 3,058,763

Operating Revenue 20,236,005

82.8% Ancillary Service 0.0%

Total Assets 7,722,198

Operating Expense 19,220,482

95.0% Current Ratio 2.5

Current Liabilities 1,665,534

Operating Margin 1,015,523

5.0% Days to Collect 51.9

Long Term Liabilities 2,437,545

Other Income 1,039

0.0% Avg Payment Days 28.3

Total Equity 3,619,119

Other Expense 0

0.0% Depreciation Rate 785.3%

Total Liab. and Equity 7,722,198

Net Profit or Loss 1,016,562

5.0% Return on Equity 28.1%

All Providers

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