

# SNF Profile Report - 2019

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

## 395174 ABINGTON CREST HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

ABINGTON CREST  
HEALTHCARE AND REHABILITATION  
CENTER

12/31/2019 365 Days Settled

ERIE, PA 16509

CR Beds 80 POS Beds 0

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 52.4%

### Balance Sheet

### Income Statement

Length of Stay 509.8

Current Assets 1,072,309

Total Charges 5,767,416

Average Wages 23.97

Fixed Assets 82,575

Contract Allowance 2,661,664

46.2% Skilled Nursing 74.2%

Other Assets 300

Operating Revenue 3,105,752

53.8% Ancillary Service 25.8%

Total Assets 1,155,184

Operating Expense 5,056,382

162.8% Current Ratio 1.4

Current Liabilities 772,360

Operating Margin -1,950,630

-62.8% Days to Collect 119.0

Long Term Liabilities 1,829,446

Other Income 883,741

28.5% Avg Payment Days 55.8

Total Equity -1,446,622

Other Expense 0

0.0% Depreciation Rate 452.9%

Total Liab. and Equity 1,155,184

Net Profit or Loss (1,066,886)

-34.4% Return on Equity 73.8%

## 395701 ABINGTON MANOR

Proprietary - Other

ABINGTON MANOR

6/30/2019 365 Days Settled

CLARKS SUMMIT, PA 18411

CR Beds 120 POS Beds 0

LACKAWANNA

### Key Performance Ind.

Novitas PA

Occupancy Rate 90.2%

### Balance Sheet

### Income Statement

Length of Stay 99.8

Current Assets 1,715,074

Total Charges 18,127,433

Average Wages 23.84

Fixed Assets 462,230

Contract Allowance 6,377,358

35.2% Skilled Nursing 81.2%

Other Assets 9,453,906

Operating Revenue 11,750,075

64.8% Ancillary Service 18.8%

Total Assets 11,631,210

Operating Expense 12,216,827

104.0% Current Ratio 1.8

Current Liabilities 969,834

Operating Margin -466,752

-4.0% Days to Collect 51.4

Long Term Liabilities 8,771,435

Other Income 21,977

0.2% Avg Payment Days 17.6

Total Equity 1,889,941

Other Expense 0

0.0% Depreciation Rate 158.7%

Total Liab. and Equity 11,631,210

Net Profit or Loss (444,775)

-3.8% Return on Equity -23.5%

All Providers

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396078    ABRAMSON RESIDENCE					Nonprofit - Other	
ABRAMSON RESIDENCE		6/30/2019 365 Days Settled				
NORTH WALES, PA 19454				CR Beds 372	POS Beds 0	
MONTGOMERY				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	96.5%	
Balance Sheet		Income Statement		Length of Stay	121.1	
Current Assets	11,884,321	Total Charges	74,623,103	Average Wages	27.76	
Fixed Assets	61,666,801	Contract Allowance	21,587,410	28.9%	Skilled Nursing	69.5%
Other Assets	45,250,846	Operating Revenue	53,035,693	71.1%	Ancillary Service	9.4%
Total Assets	118,801,968	Operating Expense	70,495,322	132.9%	Current Ratio	1.0
Current Liabilities	12,503,131	Operating Margin	-17,459,629	-32.9%	Days to Collect	62.0
Long Term Liabilities	44,820,947	Other Income	14,201,497	26.8%	Avg Payment Days	38.5
Total Equity	61,477,890	Other Expense	0	0.0%	Depreciation Rate	5.7%
Total Liab. and Equity	118,801,968	Net Profit or Loss	(4,964,346)	-9.4%	Return on Equity	-8.1%

396001    ABRAMSON SENIOR CARE AT LANKENAU MEDICAL CENTER					Nonprofit - Other	
ABRAMSON SENIOR CARE AT LANKENAU MEDICAL CENTER		6/30/2019 365 Days Settled				
WYNNEWOOD, PA 19096				CR Beds 16	POS Beds 0	
MONTGOMERY				Key Performanace Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	34.8%	
Balance Sheet		Income Statement		Length of Stay	14.6	
Current Assets	385,317	Total Charges	2,229,798	Average Wages	32.95	
Fixed Assets	4,135,653	Contract Allowance	926,648	41.6%	Skilled Nursing	66.7%
Other Assets	0	Operating Revenue	1,303,150	58.4%	Ancillary Service	33.3%
Total Assets	4,520,970	Operating Expense	2,170,730	166.6%	Current Ratio	0.2
Current Liabilities	1,683,333	Operating Margin	-867,580	-66.6%	Days to Collect	107.9
Long Term Liabilities	0	Other Income	3,125	0.2%	Avg Payment Days	0.0
Total Equity	2,837,637	Other Expense	0	0.0%	Depreciation Rate	-2.6%
Total Liab. and Equity	4,520,970	Net Profit or Loss	(864,455)	-66.3%	Return on Equity	-30.5%

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<b>395581 ALLIED SERVICES CENTER CITY SKILLED NURSING</b>				Nonprofit - Church	
ALLIED SERVICES CENTER CITY SKILLED NURSING 6/30/2019 365 Days Settled					
WILKES BARRE, PA 18701 9/30/2019 92 Days Settled				CR Beds 133 POS Beds 0	
LUZERNE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	61.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	275.2
Current Assets	1,711,467	Total Charges	5,963,572	Average Wages	15.29
Fixed Assets	4,032,240	Contract Allowance	481,942	8.1% Skilled Nursing	75.2%
Other Assets	0	Operating Revenue	5,481,630	91.9% Ancillary Service	9.4%
Total Assets	5,743,707	Operating Expense	6,356,959	116.0% Current Ratio	1.3
Current Liabilities	1,364,209	Operating Margin	-875,329	-16.0% Days to Collect	51.1
Long Term Liabilities	2,270,876	Other Income	911,603	16.6% Avg Payment Days	22.9
Total Equity	2,108,622	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	5,743,707	Net Profit or Loss	36,274	0.7% Return on Equity	1.7%

  

<b>395581 ALLIED SERVICES CENTER CITY SKILLED NURSING</b>				Nonprofit - Church	
ALLIED SERVICES CENTER CITY SKILLED NURSING 6/30/2019 365 Days Settled					
WILKES BARRE, PA 18701 9/30/2019 92 Days Settled				CR Beds 133 POS Beds 0	
LUZERNE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	63.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	297.4
Current Assets	6,400,599	Total Charges	1,448,644	Average Wages	15.29
Fixed Assets	3,995,150	Contract Allowance	181,161	12.5% Skilled Nursing	73.6%
Other Assets	0	Operating Revenue	1,267,483	87.5% Ancillary Service	9.2%
Total Assets	10,395,749	Operating Expense	1,875,266	148.0% Current Ratio	1.0
Current Liabilities	6,416,097	Operating Margin	-607,783	-48.0% Days to Collect	195.7
Long Term Liabilities	2,250,613	Other Income	227,808	18.0% Avg Payment Days	95.0
Total Equity	1,729,039	Other Expense	0	0.0% Depreciation Rate	1.4%
Total Liab. and Equity	10,395,749	Net Profit or Loss	(379,975)	-30.0% Return on Equity	-22.0%

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

## 395324 ALLIED SERVICES MEADE STREET SKILLED NURSING

Nonprofit - Church

ALLIED SERVICES MEADE STREET  
SKILLED NURSING

9/30/2019 273 Days Settled

WILKES BARRE, PA 18702

CR Beds 209 POS Beds 0

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 76.8%

### Balance Sheet

### Income Statement

Length of Stay 284.7

Current Assets 16,328,572

Total Charges 12,328,264

Average Wages 19.95

Fixed Assets 3,000,042

Contract Allowance 2,015,976

16.4% Skilled Nursing 75.1%

Other Assets 6,762,244

Operating Revenue 10,312,288

83.6% Ancillary Service 13.4%

Total Assets 26,090,858

Operating Expense 11,608,623

112.6% Current Ratio 1.8

Current Liabilities 9,078,980

Operating Margin -1,296,335

-12.6% Days to Collect 83.8

Long Term Liabilities 791

Other Income 468,056

4.5% Avg Payment Days 213.5

Total Equity 17,011,087

Other Expense 0

0.0% Depreciation Rate 3.0%

Total Liab. and Equity 26,090,858

Net Profit or Loss (828,279)

-8.0% Return on Equity -4.9%

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## 396074 ALLIED SERVICES SKILLED NURSING CENTER

Nonprofit - Other

ALLIED SERVICES SKILLED NURSING  
CENTER

6/30/2019 365 Days Settled

SCRANTON, PA 18501

CR Beds 371 POS Beds 0

LACKAWANNA

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 89.4%

### Balance Sheet

### Income Statement

Length of Stay 123.7

Current Assets 6,597,936

Total Charges 51,723,932

Average Wages 22.87

Fixed Assets 7,756,025

Contract Allowance 13,344,722

25.8% Skilled Nursing 67.5%

Other Assets 3,548,324

Operating Revenue 38,379,210

74.2% Ancillary Service 32.5%

Total Assets 17,902,285

Operating Expense 38,004,798

99.0% Current Ratio 0.7

Current Liabilities 9,691,169

Operating Margin 374,412

1.0% Days to Collect 62.3

Long Term Liabilities 0

Other Income 347,399

0.9% Avg Payment Days 17.0

Total Equity 8,211,116

Other Expense 0

0.0% Depreciation Rate 3.3%

Total Liab. and Equity 17,902,285

Net Profit or Loss (1,303,824)

-3.4% Return on Equity -15.9%

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<b>395985 ALTOONA CENTER FOR NURSING CARE</b>				Proprietary - Other	
ALTOONA CENTER FOR NURSING CARE 12/31/2019 365 Days Settled					
ALTOONA, PA 16601				CR Beds 160 POS Beds 0	
BLAIR				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	116.0
Current Assets	2,423,328	Total Charges	18,108,594	Average Wages	19.26
Fixed Assets	224,186	Contract Allowance	6,770,277	37.4% Skilled Nursing	68.6%
Other Assets	1,513,808	Operating Revenue	11,338,317	62.6% Ancillary Service	21.7%
Total Assets	4,161,322	Operating Expense	12,317,860	108.6% Current Ratio	4.2
Current Liabilities	573,200	Operating Margin	-979,543	-8.6% Days to Collect	68.6
Long Term Liabilities	0	Other Income	125,696	1.1% Avg Payment Days	10.5
Total Equity	3,588,122	Other Expense	0	0.0% Depreciation Rate	80.7%
Total Liab. and Equity	4,161,322	Net Profit or Loss	(853,852)	-7.5% Return on Equity	-23.8%

<b>395176 AMBLER EXTENDED CARE CENTER</b>				Proprietary - Corporation	
AMBLER EXTENDED CARE CENTER 12/31/2019 365 Days Settled					
AMBLER, PA 19002				CR Beds 100 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	91.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	277.2
Current Assets	1,948,029	Total Charges	13,004,567	Average Wages	22.45
Fixed Assets	261,763	Contract Allowance	4,418,575	34.0% Skilled Nursing	78.5%
Other Assets	4,880,289	Operating Revenue	8,585,992	66.0% Ancillary Service	21.5%
Total Assets	7,090,081	Operating Expense	10,034,752	116.9% Current Ratio	1.4
Current Liabilities	1,422,470	Operating Margin	-1,448,760	-16.9% Days to Collect	76.2
Long Term Liabilities	0	Other Income	1,242,611	14.5% Avg Payment Days	25.1
Total Equity	5,667,611	Other Expense	0	0.0% Depreciation Rate	263.7%
Total Liab. and Equity	7,090,081	Net Profit or Loss	(206,149)	-2.4% Return on Equity	-3.6%

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<b>396107 ANN'S CHOICE</b>				Nonprofit - Other	
ANN'S CHOICE		12/31/2019 365 Days Settled			
WARMINSTER, PA 18974				CR Beds 88	POS Beds 0
BUCKS				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	97.8%
				Length of Stay	78.3
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	26.87
Current Assets	29,508,925	Total Charges	14,231,576	12.7%	Skilled Nursing 82.1%
Fixed Assets	308,849,987	Contract Allowance	1,805,513	87.3%	Ancillary Service 7.7%
Other Assets	41,078,091	Operating Revenue	12,426,063	691.2%	Current Ratio 0.1
Total Assets	379,437,003	Operating Expense	85,890,860	-591.2%	Days to Collect 94.6
Current Liabilities	378,834,366	Operating Margin	-73,464,797	563.7%	Avg Payment Days 16.5
Long Term Liabilities	87,930,768	Other Income	70,047,804	0.0%	Depreciation Rate 4.1%
Total Equity	-87,328,131	Other Expense	0	-27.5%	Return on Equity 3.9%
Total Liab. and Equity	379,437,003	Net Profit or Loss	(3,416,993)		
<b>396069 ARBUTUS PARK MANOR</b>				Nonprofit - Church	
ARBUTUS PARK MANOR		6/30/2019 365 Days Settled			
JOHNSTOWN, PA 15904				CR Beds 141	POS Beds 0
CAMBRIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	91.5%
				Length of Stay	209.4
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	15.73
Current Assets	4,796,681	Total Charges	16,082,999	30.6%	Skilled Nursing 87.6%
Fixed Assets	12,643,810	Contract Allowance	4,920,381	69.4%	Ancillary Service 12.4%
Other Assets	87,380	Operating Revenue	11,162,618	125.1%	Current Ratio 0.7
Total Assets	17,527,871	Operating Expense	13,963,667	-25.1%	Days to Collect 49.7
Current Liabilities	6,901,170	Operating Margin	-2,801,049	35.7%	Avg Payment Days 47.7
Long Term Liabilities	1,780,184	Other Income	3,981,562	0.0%	Depreciation Rate 4.2%
Total Equity	8,846,517	Other Expense	0	10.6%	Return on Equity 13.3%
Total Liab. and Equity	17,527,871	Net Profit or Loss	1,180,513		

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

395019 ARISTACARE AT MEADOW SPRINGS				Proprietary - Corporation	
ARISTACARE AT MEADOW SPRINGS		6/30/2019 365 Days Settled			
PLYMOUTH MEETING, PA 19462		CR Beds 153 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		88.2%	
Balance Sheet		Income Statement		Length of Stay 110.9	
Current Assets	9,407,888	Total Charges	23,192,302	Average Wages	24.41
Fixed Assets	1,190,391	Contract Allowance	1,361,775	5.9% Skilled Nursing	93.5%
Other Assets	12,275	Operating Revenue	21,830,527	94.1% Ancillary Service	6.5%
Total Assets	10,610,554	Operating Expense	21,679,480	99.3% Current Ratio	3.0
Current Liabilities	3,165,612	Operating Margin	151,047	0.7% Days to Collect	104.1
Long Term Liabilities	2,020,973	Other Income	817,135	3.7% Avg Payment Days	49.7
Total Equity	5,423,969	Other Expense	0	0.0% Depreciation Rate	25.2%
Total Liab. and Equity	10,610,554	Net Profit or Loss	968,182	4.4% Return on Equity	17.9%

395588 ARISTACARE AT PARK AVENUE				Proprietary - Partnership	
ARISTACARE AT PARK AVENUE		12/31/2019 365 Days Settled			
MEADVILLE, PA 16335		CR Beds 173 POS Beds 0			
CRAWFORD		Key Performanace Ind.			
NORIDIAN ADMIN SERVICES		Occupancy Rate		68.6%	
Balance Sheet		Income Statement		Length of Stay 139.2	
Current Assets	1,996,922	Total Charges	13,875,024	Average Wages	21.23
Fixed Assets	106,283	Contract Allowance	1,389,554	10.0% Skilled Nursing	81.2%
Other Assets	1,304,210	Operating Revenue	12,485,470	90.0% Ancillary Service	18.8%
Total Assets	3,407,415	Operating Expense	15,241,493	122.1% Current Ratio	0.3
Current Liabilities	6,799,821	Operating Margin	-2,756,023	-22.1% Days to Collect	66.1
Long Term Liabilities	1,655,706	Other Income	7,663	0.1% Avg Payment Days	75.1
Total Equity	-5,048,112	Other Expense	0	0.0% Depreciation Rate	2,494.9%
Total Liab. and Equity	3,407,415	Net Profit or Loss	(2,748,360)	-22.0% Return on Equity	54.4%

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# SNF Profile Report - 2019

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

**395922 ARTMAN LUTHERAN HOME**

Nonprofit - Church

ARTMAN LUTHERAN HOME

6/30/2019 365 Days Settled

AMBLER, PA 19002

CR Beds 187 POS Beds 0

MONTGOMERY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 94.7%

### Balance Sheet

### Income Statement

Length of Stay 96.1

Current Assets 2,233,863

Total Charges 21,281,107

Average Wages 20.21

Fixed Assets 26,607,784

Contract Allowance 3,632,279

17.1% Skilled Nursing 41.1%

Other Assets 24,297,626

Operating Revenue 17,648,828

82.9% Ancillary Service 12.3%

Total Assets 53,139,273

Operating Expense 19,153,665

108.5% Current Ratio 0.6

Current Liabilities 3,604,143

Operating Margin -1,504,837

-8.5% Days to Collect 26.2

Long Term Liabilities 27,823,318

Other Income 1,580,058

9.0% Avg Payment Days 32.8

Total Equity 21,711,812

Other Expense 0

0.0% Depreciation Rate 4.8%

Total Liab. and Equity 53,139,273

Net Profit or Loss 75,221

0.4% Return on Equity 0.3%

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395391 ASBURY HEALTH CENTER				Nonprofit - Church	
ASBURY HEALTH CENTER		12/31/2019 365 Days Settled			
PITTSBURGH, PA 15243		CR Beds 139 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.4%	
Balance Sheet		Income Statement		Length of Stay 141.0	
Current Assets	2,261,496	Total Charges	25,485,901	Average Wages	20.25
Fixed Assets	16,764,075	Contract Allowance	5,148,669	20.2%	Skilled Nursing 65.0%
Other Assets	6,027,217	Operating Revenue	20,337,232	79.8%	Ancillary Service 14.2%
Total Assets	25,052,788	Operating Expense	24,709,634	121.5%	Current Ratio 0.4
Current Liabilities	5,223,065	Operating Margin	-4,372,402	-21.5%	Days to Collect 36.8
Long Term Liabilities	17,491,279	Other Income	2,043,963	10.1%	Avg Payment Days 11.5
Total Equity	2,338,444	Other Expense	0	0.0%	Depreciation Rate 5.3%
Total Liab. and Equity	25,052,788	Net Profit or Loss	(2,328,439)	-11.4%	Return on Equity -99.6%

396137 ATHENS HEALTH AND REHABILITATION CENTER				Proprietary - Other	
ATHENS HEALTH AND REHABILITATION CENTER		6/30/2019 365 Days Settled			
ATHENS, PA 18810		CR Beds 90 POS Beds 0			
BRADFORD		Key Performanace Ind.			
Novitas PA		Occupancy Rate		61.9%	
Balance Sheet		Income Statement		Length of Stay 152.8	
Current Assets	1,116,862	Total Charges	7,793,590	Average Wages	18.24
Fixed Assets	2,320,022	Contract Allowance	2,232,055	28.6%	Skilled Nursing 78.1%
Other Assets	153,178	Operating Revenue	5,561,535	71.4%	Ancillary Service 21.9%
Total Assets	3,590,062	Operating Expense	5,658,727	101.7%	Current Ratio 0.7
Current Liabilities	1,695,521	Operating Margin	-97,192	-1.7%	Days to Collect 64.3
Long Term Liabilities	2,992,752	Other Income	12,416	0.2%	Avg Payment Days 48.5
Total Equity	-1,098,211	Other Expense	0	0.0%	Depreciation Rate 9.2%
Total Liab. and Equity	3,590,062	Net Profit or Loss	(84,776)	-1.5%	Return on Equity 7.7%

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<b>395710 ATTLEBORO NURSING AND REHAB CE</b>				Proprietary - Partnership	
ATTLEBORO NURSING AND REHAB CE		12/31/2019 365 Days Settled			
LANGHORNE, PA 19047		CR Beds 179 POS Beds 0			
BUCKS		<b>Key Performance Ind.</b>			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	2,672,326	Total Charges	31,329,588	Average Wages	69.1
Fixed Assets	6,599,016	Contract Allowance	12,742,428	40.7% Skilled Nursing	87.3%
Other Assets	34,379,489	Operating Revenue	18,587,160	59.3% Ancillary Service	12.7%
Total Assets	43,650,831	Operating Expense	18,254,230	98.2% Current Ratio	1.7
Current Liabilities	1,605,359	Operating Margin	332,930	1.8% Days to Collect	43.4
Long Term Liabilities	13,277,486	Other Income	251,953	1.4% Avg Payment Days	30.6
Total Equity	28,767,986	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	43,650,831	Net Profit or Loss	584,883	3.1% Return on Equity	2.0%

<b>396075 AVALON PLACE</b>				Nonprofit - Other	
AVALON PLACE		6/30/2019 365 Days Settled			
NEW CASTLE, PA 16101		CR Beds 84 POS Beds 0			
LAWRENCE		<b>Key Performance Ind.</b>			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	1,033,545	Total Charges	9,167,382	Average Wages	166.8
Fixed Assets	2,849,914	Contract Allowance	1,127,979	12.3% Skilled Nursing	75.9%
Other Assets	26,890	Operating Revenue	8,039,403	87.7% Ancillary Service	24.1%
Total Assets	3,910,349	Operating Expense	8,192,984	101.9% Current Ratio	4.7
Current Liabilities	221,401	Operating Margin	-153,581	-1.9% Days to Collect	35.8
Long Term Liabilities	15,610	Other Income	33,119	0.4% Avg Payment Days	8.7
Total Equity	3,673,338	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	3,910,349	Net Profit or Loss	(120,462)	-1.5% Return on Equity	-3.3%

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

396058 AVALON SPRINGS PLACE				Nonprofit - Other	
AVALON SPRINGS PLACE		12/31/2019 365 Days Settled			
MERCER, PA 16137		CR Beds 100 POS Beds 0			
MERCER		Key Performance Ind.			
Novitas PA		Occupancy Rate		88.3%	
Balance Sheet		Income Statement		Length of Stay 287.9	
Current Assets	1,544,520	Total Charges	9,220,564	Average Wages	16.54
Fixed Assets	4,429,028	Contract Allowance	1,965,793	21.3% Skilled Nursing	84.1%
Other Assets	0	Operating Revenue	7,254,771	78.7% Ancillary Service	15.9%
Total Assets	5,973,548	Operating Expense	8,968,343	123.6% Current Ratio	25.6
Current Liabilities	60,426	Operating Margin	-1,713,572	-23.6% Days to Collect	53.7
Long Term Liabilities	3,261,711	Other Income	372,927	5.1% Avg Payment Days	2.5
Total Equity	2,651,411	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	5,973,548	Net Profit or Loss	(1,340,645)	-18.5% Return on Equity	-50.6%

395984 AVENTURA AT CREEKSIDE				Proprietary - Corporation	
AVENTURA AT CREEKSIDE		6/30/2019 212 Days Settled			
CARBONDALE, PA 18407		CR Beds 81 POS Beds 0			
LACKAWANNA		Key Performance Ind.			
Novitas PA		Occupancy Rate		87.3%	
Balance Sheet		Income Statement		Length of Stay 202.6	
Current Assets	831,660	Total Charges	3,644,261	Average Wages	18.42
Fixed Assets	9,733	Contract Allowance	326,292	9.0% Skilled Nursing	84.7%
Other Assets	0	Operating Revenue	3,317,969	91.0% Ancillary Service	15.3%
Total Assets	841,393	Operating Expense	3,341,234	100.7% Current Ratio	1.0
Current Liabilities	864,623	Operating Margin	-23,265	-0.7% Days to Collect	46.1
Long Term Liabilities	0	Other Income	35	0.0% Avg Payment Days	46.3
Total Equity	-23,230	Other Expense	0	0.0% Depreciation Rate	3,995.1%
Total Liab. and Equity	841,393	Net Profit or Loss	(23,230)	-0.7% Return on Equity	100.0%

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

395166 AVENTURA AT PEMBROOKE					Proprietary - Corporation	
AVENTURA AT PEMBROOKE		6/30/2019 212 Days Settled				
WEST CHESTER, PA 19380		CR Beds 180 POS Beds 0				
CHESTER		Key Performanace Ind.				
Novitas PA		Occupancy Rate		74.1%		
Balance Sheet		Income Statement		Length of Stay 207.9		
Current Assets	2,923,349	Total Charges	7,831,229	Average Wages 21.44		
Fixed Assets	90,050	Contract Allowance	484,052	6.2%	Skilled Nursing 88.3%	
Other Assets	0	Operating Revenue	7,347,177	93.8%	Ancillary Service 11.7%	
Total Assets	3,013,399	Operating Expense	6,925,785	94.3%	Current Ratio 1.1	
Current Liabilities	2,589,969	Operating Margin	421,392	5.7%	Days to Collect 71.1	
Long Term Liabilities	0	Other Income	2,038	0.0%	Avg Payment Days 46.7	
Total Equity	423,430	Other Expense	0	0.0%	Depreciation Rate 389.4%	
Total Liab. and Equity	3,013,399	Net Profit or Loss	423,430	5.8%	Return on Equity 100.0%	

395203 AVENTURA AT PROSPECT					Proprietary - Corporation	
AVENTURA AT PROSPECT		6/30/2019 212 Days Settled				
PROSPECT PARK, PA 19076		CR Beds 180 POS Beds 0				
DELAWARE		Key Performanace Ind.				
Novitas PA		Occupancy Rate		72.1%		
Balance Sheet		Income Statement		Length of Stay 155.4		
Current Assets	2,847,953	Total Charges	7,770,614	Average Wages 22.75		
Fixed Assets	119,479	Contract Allowance	554,112	7.1%	Skilled Nursing 89.6%	
Other Assets	5,926	Operating Revenue	7,216,502	92.9%	Ancillary Service 10.4%	
Total Assets	2,973,358	Operating Expense	7,599,792	105.3%	Current Ratio 0.8	
Current Liabilities	3,355,814	Operating Margin	-383,290	-5.3%	Days to Collect 72.9	
Long Term Liabilities	0	Other Income	834	0.0%	Avg Payment Days 42.4	
Total Equity	-382,456	Other Expense	0	0.0%	Depreciation Rate 566.4%	
Total Liab. and Equity	2,973,358	Net Profit or Loss	(382,456)	-5.3%	Return on Equity 100.0%	

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# SNF Profile Report - 2019

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

## 396076 BALA NURSING AND RETIREMENT CE

Proprietary - Partnership

BALA NURSING AND RETIREMENT CE 12/31/2019 365 Days Settled

PHILADELPHIA, PA 19131

CR Beds 180 POS Beds 0

PHILADELPHIA

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 90.9%

### Balance Sheet

### Income Statement

Length of Stay 390.5

Current Assets	3,753,028	Total Charges	22,075,327	Average Wages	21.43
Fixed Assets	1,549,599	Contract Allowance	6,183,431	28.0% Skilled Nursing	86.8%
Other Assets	500,520	Operating Revenue	15,891,896	72.0% Ancillary Service	13.2%
Total Assets	5,803,147	Operating Expense	16,547,823	104.1% Current Ratio	0.6
Current Liabilities	5,951,751	Operating Margin	-655,927	-4.1% Days to Collect	53.2
Long Term Liabilities	11,170,870	Other Income	52,824	0.3% Avg Payment Days	130.1
Total Equity	-11,319,474	Other Expense	0	0.0% Depreciation Rate	9.0%
Total Liab. and Equity	5,803,147	Net Profit or Loss	(603,103)	-3.8% Return on Equity	5.3%

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# SNF Profile Report - 2019

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

395745 BALDWIN HEALTH CENTER				Proprietary - Corporation	
BALDWIN HEALTH CENTER		12/31/2019 365 Days Settled			
PITTSBURGH, PA 15227		CR Beds 200 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.5%	
Balance Sheet		Income Statement		Length of Stay 137.3	
Current Assets	2,373,065	Total Charges	21,025,876	Average Wages	22.81
Fixed Assets	828,663	Contract Allowance	5,489,628	26.1% Skilled Nursing	80.2%
Other Assets	0	Operating Revenue	15,536,248	73.9% Ancillary Service	19.8%
Total Assets	3,201,728	Operating Expense	15,622,173	100.6% Current Ratio	1.2
Current Liabilities	1,997,644	Operating Margin	-85,925	-0.6% Days to Collect	52.3
Long Term Liabilities	1,282,187	Other Income	13,530	0.1% Avg Payment Days	44.3
Total Equity	-78,103	Other Expense	0	0.0% Depreciation Rate	92.6%
Total Liab. and Equity	3,201,728	Net Profit or Loss	(78,103)	-0.5% Return on Equity	100.0%

395401 BALL PAVILION, THE				Nonprofit - Church	
BALL PAVILION, THE		6/30/2019 365 Days Settled			
ERIE, PA 16511		CR Beds 85 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		83.2%	
Balance Sheet		Income Statement		Length of Stay 125.3	
Current Assets	649,951	Total Charges	8,437,393	Average Wages	18.75
Fixed Assets	3,978,529	Contract Allowance	2,172,635	25.8% Skilled Nursing	91.0%
Other Assets	1,446,677	Operating Revenue	6,264,758	74.2% Ancillary Service	9.0%
Total Assets	6,075,157	Operating Expense	7,400,090	118.1% Current Ratio	0.1
Current Liabilities	6,464,203	Operating Margin	-1,135,332	-18.1% Days to Collect	28.1
Long Term Liabilities	2,968,308	Other Income	177,177	2.8% Avg Payment Days	305.7
Total Equity	-3,357,354	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	6,075,157	Net Profit or Loss	(958,155)	-15.3% Return on Equity	28.5%

395401 BALL PAVILION, THE				Nonprofit - Church	
BALL PAVILION, THE		6/30/2019 365 Days Settled			
ERIE, PA 16511		CR Beds 85 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		83.2%	
Balance Sheet		Income Statement		Length of Stay 125.3	
Current Assets	649,951	Total Charges	8,437,393	Average Wages	18.75
Fixed Assets	3,978,529	Contract Allowance	2,172,635	25.8% Skilled Nursing	91.0%
Other Assets	1,446,677	Operating Revenue	6,264,758	74.2% Ancillary Service	9.0%
Total Assets	6,075,157	Operating Expense	7,400,090	118.1% Current Ratio	0.1
Current Liabilities	6,464,203	Operating Margin	-1,135,332	-18.1% Days to Collect	28.1
Long Term Liabilities	2,968,308	Other Income	177,177	2.8% Avg Payment Days	305.7
Total Equity	-3,357,354	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	6,075,157	Net Profit or Loss	(958,155)	-15.3% Return on Equity	28.5%

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

<b>395020 BAPTIST HOMES OF WESTERN PENNSYLVANIA</b>				Nonprofit - Church	
BAPTIST HOMES OF WESTERN PENNSYLVANIA		6/30/2019 365 Days Settled			
PITTSBURGH, PA 15234				CR Beds 126 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	88.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	179.9
Current Assets	1,692,666	Total Charges	19,412,591	Average Wages	19.46
Fixed Assets	2,504,799	Contract Allowance	5,950,833	30.7% Skilled Nursing	73.2%
Other Assets	9,038,595	Operating Revenue	13,461,758	69.3% Ancillary Service	10.9%
Total Assets	13,236,060	Operating Expense	14,457,706	107.4% Current Ratio	1.5
Current Liabilities	1,158,019	Operating Margin	-995,948	-7.4% Days to Collect	28.9
Long Term Liabilities	267,252	Other Income	777,153	5.8% Avg Payment Days	29.2
Total Equity	11,810,789	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	13,236,060	Net Profit or Loss	(218,795)	-1.6% Return on Equity	-1.9%

<b>395848 BARCLAY FRIENDS</b>				Proprietary - Corporation	
BARCLAY FRIENDS		12/31/2019 365 Days Settled			
WEST CHESTER, PA 19380				CR Beds 96 POS Beds 0	
CHESTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	89.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	170.5
Current Assets	21,892,701	Total Charges	14,219,246	Average Wages	25.86
Fixed Assets	26,932,563	Contract Allowance	2,646,505	18.6% Skilled Nursing	92.3%
Other Assets	523,429	Operating Revenue	11,572,741	81.4% Ancillary Service	7.7%
Total Assets	49,348,693	Operating Expense	13,230,035	114.3% Current Ratio	8.0
Current Liabilities	2,720,618	Operating Margin	-1,657,294	-14.3% Days to Collect	36.3
Long Term Liabilities	10,830,367	Other Income	9,872,795	85.3% Avg Payment Days	75.1
Total Equity	35,797,708	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	49,348,693	Net Profit or Loss	8,215,501	71.0% Return on Equity	22.9%

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# SNF Profile Report - 2019

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

395702 BEACON RIDGE, A CHOICE COMM				Nonprofit - Other	
BEACON RIDGE, A CHOICE COMM		12/31/2019 365 Days Settled			
INDIANA, PA 15701		CR Beds 118 POS Beds 0			
INDIANA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		80.4%	
Balance Sheet		Income Statement		Length of Stay 110.6	
Current Assets	6,050,482	Total Charges	10,328,673	Average Wages	18.43
Fixed Assets	2,293,727	Contract Allowance	2,190,662	21.2% Skilled Nursing	82.3%
Other Assets	0	Operating Revenue	8,138,011	78.8% Ancillary Service	17.7%
Total Assets	8,344,209	Operating Expense	9,465,479	116.3% Current Ratio	5.1
Current Liabilities	1,191,683	Operating Margin	-1,327,468	-16.3% Days to Collect	266.8
Long Term Liabilities	0	Other Income	1,230,676	15.1% Avg Payment Days	27.6
Total Equity	7,152,526	Other Expense	0	0.0% Depreciation Rate	8.2%
Total Liab. and Equity	8,344,209	Net Profit or Loss	(97,910)	-1.2% Return on Equity	-1.4%

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# SNF Profile Report - 2019

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

**395753 BEAUMONT AT BRYN MAWR**

Nonprofit - Other

BEAUMONT AT BRYN MAWR

12/31/2019 365 Days Settled

BRYN MAWR, PA 19010

CR Beds 61 POS Beds 0

DELAWARE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 87.0%

## Balance Sheet

## Income Statement

Length of Stay 151.3

Current Assets 6,103,290

Total Charges 21,765,408

Average Wages 25.94

Fixed Assets 3,867,629

Contract Allowance 2,469,443

11.3% Skilled Nursing 36.7%

Other Assets 9,503,297

Operating Revenue 19,295,965

88.7% Ancillary Service 3.2%

Total Assets 19,474,216

Operating Expense 19,269,387

99.9% Current Ratio 3.1

Current Liabilities 1,964,588

Operating Margin 26,578

0.1% Days to Collect 5.9

Long Term Liabilities 331,984

Other Income 34,562

0.2% Avg Payment Days 23.4

Total Equity 17,177,644

Other Expense 0

0.0% Depreciation Rate 7.6%

Total Liab. and Equity 19,474,216

Net Profit or Loss 61,140

0.3% Return on Equity 0.4%

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# SNF Profile Report - 2019

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

395109 BEAVER HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
BEAVER HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
ALIQUIPPA, PA 15001		CR Beds 67 POS Beds 0			
BEAVER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.4%	
Balance Sheet		Income Statement		Length of Stay 1,166.6	
Current Assets	798,920	Total Charges	11,980,800	Average Wages	22.53
Fixed Assets	447,786	Contract Allowance	6,172,691	51.5% Skilled Nursing	77.6%
Other Assets	1,350	Operating Revenue	5,808,109	48.5% Ancillary Service	22.4%
Total Assets	1,248,056	Operating Expense	6,979,214	120.2% Current Ratio	1.3
Current Liabilities	611,075	Operating Margin	-1,171,105	-20.2% Days to Collect	43.8
Long Term Liabilities	338,369	Other Income	662,515	11.4% Avg Payment Days	32.0
Total Equity	298,612	Other Expense	0	0.0% Depreciation Rate	45.6%
Total Liab. and Equity	1,248,056	Net Profit or Loss	(508,589)	-8.8% Return on Equity	-170.3%

395266 BEAVER VALLEY HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
BEAVER VALLEY HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
BEAVER FALLS, PA 15010		CR Beds 120 POS Beds 0			
BEAVER		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.4%	
Balance Sheet		Income Statement		Length of Stay 449.7	
Current Assets	1,354,462	Total Charges	19,031,210	Average Wages	23.19
Fixed Assets	170,717	Contract Allowance	8,602,567	45.2% Skilled Nursing	77.3%
Other Assets	-4,012	Operating Revenue	10,428,643	54.8% Ancillary Service	22.7%
Total Assets	1,521,167	Operating Expense	12,173,733	116.7% Current Ratio	1.1
Current Liabilities	1,238,996	Operating Margin	-1,745,090	-16.7% Days to Collect	41.6
Long Term Liabilities	1,053,518	Other Income	1,177,700	11.3% Avg Payment Days	37.1
Total Equity	-771,347	Other Expense	0	0.0% Depreciation Rate	923.9%
Total Liab. and Equity	1,521,167	Net Profit or Loss	(567,392)	-5.4% Return on Equity	73.6%

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# SNF Profile Report - 2019

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

395208 BELAIR HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
BELAIR HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
LOWER BURRELL, PA 15068		CR Beds 103 POS Beds 0				
WESTMORELAND		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		65.5%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	1,469,583	Total Charges	10,616,014	Average Wages	600.6	
Fixed Assets	193,201	Contract Allowance	4,861,631	45.8%	Skilled Nursing	
Other Assets	120,158	Operating Revenue	5,754,383	54.2%	Ancillary Service	
Total Assets	1,782,942	Operating Expense	7,538,302	131.0%	Current Ratio	
Current Liabilities	901,253	Operating Margin	-1,783,919	-31.0%	Days to Collect	
Long Term Liabilities	78,768	Other Income	987,510	17.2%	Avg Payment Days	
Total Equity	802,921	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	1,782,942	Net Profit or Loss	(796,407)	-13.8%	Return on Equity	

395574 BELLE HAVEN HEALTHCARE AND REHABILITATION CEN					Proprietary - Corporation	
BELLE HAVEN HEALTHCARE AND REHABILITATION CEN		12/31/2019 365 Days Settled				
QUAKERTOWN, PA 18951		CR Beds 59 POS Beds 0				
BUCKS		Key Performanace Ind.				
Novitas PA		Occupancy Rate		83.4%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	601,132	Total Charges	7,857,667	Average Wages	855.2	
Fixed Assets	820,864	Contract Allowance	3,347,630	42.6%	Skilled Nursing	
Other Assets	684,900	Operating Revenue	4,510,037	57.4%	Ancillary Service	
Total Assets	2,106,896	Operating Expense	6,633,714	147.1%	Current Ratio	
Current Liabilities	634,399	Operating Margin	-2,123,677	-47.1%	Days to Collect	
Long Term Liabilities	670,665	Other Income	724,166	16.1%	Avg Payment Days	
Total Equity	801,832	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	2,106,896	Net Profit or Loss	(1,399,507)	-31.0%	Return on Equity	

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# SNF Profile Report - 2019

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

396080 BELLE REVE HEALTH CARE CENTER				Proprietary - Partnership	
BELLE REVE HEALTH CARE CENTER		12/31/2019 365 Days Settled			
MILFORD, PA 18337				CR Beds 95	POS Beds 0
PIKE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	86.8%
Balance Sheet		Income Statement		Length of Stay	139.9
Current Assets	1,148,068	Total Charges	7,634,057	Average Wages	20.06
Fixed Assets	68,011	Contract Allowance	691,160	9.1% Skilled Nursing	45.8%
Other Assets	105,250	Operating Revenue	6,942,897	90.9% Ancillary Service	11.1%
Total Assets	1,321,329	Operating Expense	6,834,056	98.4% Current Ratio	2.9
Current Liabilities	393,204	Operating Margin	108,841	1.6% Days to Collect	45.4
Long Term Liabilities	33,747	Other Income	79,665	1.1% Avg Payment Days	18.1
Total Equity	894,378	Other Expense	0	0.0% Depreciation Rate	1,166.4%
Total Liab. and Equity	1,321,329	Net Profit or Loss	188,506	2.7% Return on Equity	21.1%

396082 BELLINGHAM PARK LANE				Proprietary - Corporation	
BELLINGHAM PARK LANE		12/31/2019 365 Days Settled			
WEST CHESTER, PA 19380				CR Beds 64	POS Beds 0
CHESTER		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	83.2%
Balance Sheet		Income Statement		Length of Stay	38.2
Current Assets	1,198,751	Total Charges	11,008,292	Average Wages	22.80
Fixed Assets	0	Contract Allowance	2,535,073	23.0% Skilled Nursing	70.0%
Other Assets	-951	Operating Revenue	8,473,219	77.0% Ancillary Service	30.0%
Total Assets	1,197,800	Operating Expense	8,520,235	100.6% Current Ratio	0.7
Current Liabilities	1,738,458	Operating Margin	-47,016	-0.6% Days to Collect	31.0
Long Term Liabilities	-540,659	Other Income	47,120	0.6% Avg Payment Days	23.7
Total Equity	1	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,197,800	Net Profit or Loss	104	0.0% Return on Equity	10,400.0 %

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# SNF Profile Report - 2019

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

**395595 BELVEDERE CENTER, GENESIS HEALTHCARE, THE**

Proprietary - Other

BELVEDERE CENTER, GENESIS  
HEALTHCARE, THE

6/30/2019 365 Days Settled

CHESTER, PA 19013

CR Beds 150 POS Beds 0

DELAWARE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 86.9%

## Balance Sheet

## Income Statement

Length of Stay 164.7

Current Assets 1,370,504

Total Charges 21,436,627

Average Wages 22.38

Fixed Assets 481,418

Contract Allowance 8,966,453

41.8% Skilled Nursing 92.0%

Other Assets 6,448,280

Operating Revenue 12,470,174

58.2% Ancillary Service 8.0%

Total Assets 8,300,202

Operating Expense 12,748,297

102.2% Current Ratio 1.2

Current Liabilities 1,134,798

Operating Margin -278,123

-2.2% Days to Collect 21.9

Long Term Liabilities 2,979,725

Other Income 12,287

0.1% Avg Payment Days 20.7

Total Equity 4,185,679

Other Expense 0

0.0% Depreciation Rate 111.8%

Total Liab. and Equity 8,300,202

Net Profit or Loss (265,836)

-2.1% Return on Equity -6.4%

All Providers

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# SNF Profile Report - 2019

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

395094 BERKS HEIM NURSING & REHABILITATION				Government - County	
BERKS HEIM NURSING & REHABILITATION 12/31/2019 365 Days Settled					
LEESPORT, PA 19533				CR Beds 420 POS Beds 0	
BERKS				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	96.0%
Balance Sheet		Income Statement		Length of Stay	476.4
Current Assets	17,594,637	Total Charges	65,003,093	Average Wages	22.32
Fixed Assets	26,306,387	Contract Allowance	24,674,435	38.0% Skilled Nursing	87.8%
Other Assets	-7,076,011	Operating Revenue	40,328,658	62.0% Ancillary Service	12.2%
Total Assets	36,825,013	Operating Expense	48,828,462	121.1% Current Ratio	1.9
Current Liabilities	9,162,776	Operating Margin	-8,499,804	-21.1% Days to Collect	36.3
Long Term Liabilities	19,975,755	Other Income	12,423,493	30.8% Avg Payment Days	41.5
Total Equity	7,686,482	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	36,825,013	Net Profit or Loss	3,923,689	9.7% Return on Equity	51.0%
395938 BERKSHIRE CENTER				Proprietary - Other	
BERKSHIRE CENTER 6/30/2019 365 Days Settled					
READING, PA 19606				CR Beds 130 POS Beds 0	
BERKS				Key Performanace Ind.	
Novitas PA				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	122.0
Current Assets	1,500,697	Total Charges	20,331,262	Average Wages	23.61
Fixed Assets	466,370	Contract Allowance	6,940,525	34.1% Skilled Nursing	85.3%
Other Assets	25,523,090	Operating Revenue	13,390,737	65.9% Ancillary Service	14.7%
Total Assets	27,490,157	Operating Expense	15,517,260	115.9% Current Ratio	1.6
Current Liabilities	959,721	Operating Margin	-2,126,523	-15.9% Days to Collect	39.7
Long Term Liabilities	24,177,947	Other Income	22,250	0.2% Avg Payment Days	13.5
Total Equity	2,352,489	Other Expense	0	0.0% Depreciation Rate	233.9%
Total Liab. and Equity	27,490,157	Net Profit or Loss	(2,104,273)	-15.7% Return on Equity	-89.4%

395938 BERKSHIRE CENTER				Proprietary - Other	
BERKSHIRE CENTER		6/30/2019 365 Days Settled			
READING, PA 19606		CR Beds 130 POS Beds 0			
BERKS		Key Performanse Ind.			
Novitas PA		Occupancy Rate		95.6%	
Balance Sheet		Income Statement		Length of Stay 122.0	
Current Assets	1,500,697	Total Charges	20,331,262	Average Wages	23.61
Fixed Assets	466,370	Contract Allowance	6,940,525	34.1% Skilled Nursing	85.3%
Other Assets	25,523,090	Operating Revenue	13,390,737	65.9% Ancillary Service	14.7%
Total Assets	27,490,157	Operating Expense	15,517,260	115.9% Current Ratio	1.6
Current Liabilities	959,721	Operating Margin	-2,126,523	-15.9% Days to Collect	39.7
Long Term Liabilities	24,177,947	Other Income	22,250	0.2% Avg Payment Days	13.5
Total Equity	2,352,489	Other Expense	0	0.0% Depreciation Rate	233.9%
Total Liab. and Equity	27,490,157	Net Profit or Loss	(2,104,273)	-15.7% Return on Equity	-89.4%

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# SNF Profile Report - 2019

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

## 395386 BETHANY VILLAGE RETIREMENT CENTER

Nonprofit - Other

BETHANY VILLAGE RETIREMENT CENTER 12/31/2019 365 Days Settled

MECHANICSBURG, PA 17055

CR Beds 169 POS Beds 0

CUMBERLAND

BLUE CROSS (WESTERN PENNSYLVANIA),,

### Key Performance Ind.

Occupancy Rate 96.9%

### Balance Sheet

### Income Statement

Length of Stay 256.6

Current Assets	13,030,992	Total Charges	30,673,015	Average Wages	22.17
Fixed Assets	78,257,990	Contract Allowance	3,908,966	12.7% Skilled Nursing	34.2%
Other Assets	40,008,962	Operating Revenue	26,764,049	87.3% Ancillary Service	7.9%
Total Assets	131,297,944	Operating Expense	32,428,010	121.2% Current Ratio	2.9
Current Liabilities	4,452,524	Operating Margin	-5,663,961	-21.2% Days to Collect	31.3
Long Term Liabilities	145,529,381	Other Income	11,011,244	41.1% Avg Payment Days	0.0
Total Equity	-18,683,961	Other Expense	0	0.0% Depreciation Rate	7.1%
Total Liab. and Equity	131,297,944	Net Profit or Loss	3,606,721	13.5% Return on Equity	-19.3%

## 395552 BETHLEN HM OF THE HUNGARIAN RF

Nonprofit - Church

BETHLEN HM OF THE HUNGARIAN RF 12/31/2019 365 Days Settled

LIGONIER, PA 15658

CR Beds 96 POS Beds 0

WESTMORELAND

Novitas Solutions DC, DE, MD, PA

### Key Performance Ind.

Occupancy Rate 92.2%

### Balance Sheet

### Income Statement

Length of Stay 66.2

Current Assets	6,671,776	Total Charges	15,669,955	Average Wages	20.68
Fixed Assets	19,512,173	Contract Allowance	5,494,079	35.1% Skilled Nursing	75.1%
Other Assets	1,492,957	Operating Revenue	10,175,876	64.9% Ancillary Service	24.9%
Total Assets	27,676,906	Operating Expense	12,677,557	124.6% Current Ratio	1.3
Current Liabilities	5,330,592	Operating Margin	-2,501,681	-24.6% Days to Collect	155.0
Long Term Liabilities	13,095,194	Other Income	1,743,368	17.1% Avg Payment Days	127.5
Total Equity	9,251,120	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	27,676,906	Net Profit or Loss	(1,331,275)	-13.1% Return on Equity	-14.4%

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# SNF Profile Report - 2019

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

395651 BIRCHWOOD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
BIRCHWOOD HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
NANTICOKE, PA 18634		CR Beds 121 POS Beds 0			
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.6%	
Balance Sheet		Income Statement		Length of Stay 277.0	
Current Assets	1,577,450	Total Charges	18,220,997	Average Wages	21.43
Fixed Assets	64,931	Contract Allowance	7,466,503	41.0% Skilled Nursing	74.4%
Other Assets	-14,737	Operating Revenue	10,754,494	59.0% Ancillary Service	25.6%
Total Assets	1,627,644	Operating Expense	10,768,994	100.1% Current Ratio	2.2
Current Liabilities	729,285	Operating Margin	-14,500	-0.1% Days to Collect	41.6
Long Term Liabilities	98,415	Other Income	670,200	6.2% Avg Payment Days	24.7
Total Equity	799,944	Other Expense	0	0.0% Depreciation Rate	1,559.9%
Total Liab. and Equity	1,627,644	Net Profit or Loss	655,702	6.1% Return on Equity	82.0%

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# SNF Profile Report - 2019

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

## 396065 BLOOMSBURG CARE CENTER AND REHABILITATION CENTER

Proprietary - Other

BLOOMSBURG CARE CENTER AND  
REHABILITATION CENTER

12/31/2019 365 Days Settled

BLOOMSBURG, PA 17815

CR Beds 159 POS Beds 0

COLUMBIA

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 72.5%

### Balance Sheet

### Income Statement

Length of Stay 125.3

Current Assets 5,018,222

Total Charges 13,553,407

Average Wages 17.79

Fixed Assets 106,836

Contract Allowance 922,576

6.8% Skilled Nursing 89.0%

Other Assets 0

Operating Revenue 12,630,831

93.2% Ancillary Service 11.0%

Total Assets 5,125,058

Operating Expense 12,718,355

100.7% Current Ratio 1.2

Current Liabilities 4,083,291

Operating Margin -87,524

-0.7% Days to Collect 141.1

Long Term Liabilities 1,373,000

Other Income 12,503

0.1% Avg Payment Days 105.2

Total Equity -331,233

Other Expense 0

0.0% Depreciation Rate 825.3%

Total Liab. and Equity 5,125,058

Net Profit or Loss (75,021)

-0.6% Return on Equity 22.6%

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# SNF Profile Report - 2019

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

395599 BLOUGH HEALTH CARE CENTER INC				Proprietary - Corporation	
BLOUGH HEALTH CARE CENTER INC		12/31/2019 365 Days Settled			
BETHLEHEM, PA 18018		CR Beds 44 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		32.8%	
Balance Sheet		Income Statement		Length of Stay 81.1	
Current Assets	-513,599	Total Charges	2,728,513	Average Wages	28.09
Fixed Assets	173,117	Contract Allowance	780,878	28.6%	Skilled Nursing 53.5%
Other Assets	0	Operating Revenue	1,947,635	71.4%	Ancillary Service 46.5%
Total Assets	-340,482	Operating Expense	2,935,881	150.7%	Current Ratio (2.1)
Current Liabilities	239,148	Operating Margin	-988,246	-50.7%	Days to Collect (100.3)
Long Term Liabilities	1,940,797	Other Income	896	0.0%	Avg Payment Days 29.7
Total Equity	-2,520,427	Other Expense	0	0.0%	Depreciation Rate 93.2%
Total Liab. and Equity	-340,482	Net Profit or Loss	(987,346)	-50.7%	Return on Equity 39.2%

395654 BONHAM NURSING CENTER				Proprietary - Corporation	
BONHAM NURSING CENTER		12/31/2019 365 Days Settled			
STILLWATER, PA 17878		CR Beds 77 POS Beds 0			
COLUMBIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		92.8%	
Balance Sheet		Income Statement		Length of Stay 347.7	
Current Assets	1,152,471	Total Charges	8,635,121	Average Wages	22.48
Fixed Assets	723,021	Contract Allowance	2,768,860	32.1%	Skilled Nursing 81.6%
Other Assets	12,433	Operating Revenue	5,866,261	67.9%	Ancillary Service 18.4%
Total Assets	1,887,925	Operating Expense	7,129,390	121.5%	Current Ratio 2.0
Current Liabilities	564,190	Operating Margin	-1,263,129	-21.5%	Days to Collect 44.3
Long Term Liabilities	587,962	Other Income	1,022,036	17.4%	Avg Payment Days 28.9
Total Equity	735,773	Other Expense	0	0.0%	Depreciation Rate 5.3%
Total Liab. and Equity	1,887,925	Net Profit or Loss	(241,093)	-4.1%	Return on Equity -32.8%

395654    BONHAM NURSING CENTER				Proprietary - Corporation	
BONHAM NURSING CENTER		12/31/2019 365 Days Settled			
STILLWATER, PA 17878		CR Beds 77    POS Beds 0			
COLUMBIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		92.8%	
Balance Sheet		Income Statement		Length of Stay    347.7	
Current Assets	1,152,471	Total Charges	8,635,121	Average Wages	22.48
Fixed Assets	723,021	Contract Allowance	2,768,860	32.1% Skilled Nursing	81.6%
Other Assets	12,433	Operating Revenue	5,866,261	67.9% Ancillary Service	18.4%
Total Assets	1,887,925	Operating Expense	7,129,390	121.5% Current Ratio	2.0
Current Liabilities	564,190	Operating Margin	-1,263,129	-21.5% Days to Collect	44.3
Long Term Liabilities	587,962	Other Income	1,022,036	17.4% Avg Payment Days	28.9
Total Equity	735,773	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	1,887,925	Net Profit or Loss	(241,093)	-4.1% Return on Equity	-32.8%

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# SNF Profile Report - 2019

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

**395586 BRADFORD COUNTY MANOR**

Government - County

BRADFORD COUNTY MANOR

12/31/2019 365 Days Settled

TROY, PA 16947

CR Beds 200 POS Beds 0

BRADFORD

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 70.7%

### Balance Sheet

### Income Statement

Length of Stay 188.3

Current Assets 1,358,332

Total Charges 24,010,170

Average Wages 17.06

Fixed Assets 1,705,277

Contract Allowance 7,333,380

30.5% Skilled Nursing 83.4%

Other Assets 188,068

Operating Revenue 16,676,790

69.5% Ancillary Service 16.6%

Total Assets 3,251,677

Operating Expense 14,302,731

85.8% Current Ratio 2.0

Current Liabilities 684,945

Operating Margin 2,374,059

14.2% Days to Collect 26.1

Long Term Liabilities 102,598

Other Income -3,256,215

-19.5% Avg Payment Days 28.0

Total Equity 2,464,134

Other Expense 0

0.0% Depreciation Rate 3.2%

Total Liab. and Equity 3,251,677

Net Profit or Loss (882,156)

-5.3% 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.

395908 BRADFORD ECUMENICAL HOME, INC				Nonprofit - Other	
BRADFORD ECUMENICAL HOME, INC		12/31/2019 365 Days Settled			
BRADFORD, PA 16701		CR Beds 100 POS Beds 0			
MCKEAN		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,808,789	Total Charges	10,822,292	Average Wages	581.3
Fixed Assets	3,352,054	Contract Allowance	2,015,435	18.6% Skilled Nursing	86.8%
Other Assets	8,407,573	Operating Revenue	8,806,857	81.4% Ancillary Service	13.2%
Total Assets	14,568,416	Operating Expense	8,776,524	99.7% Current Ratio	1.9
Current Liabilities	1,473,789	Operating Margin	30,333	0.3% Days to Collect	31.0
Long Term Liabilities	1,325,722	Other Income	1,383,485	15.7% Avg Payment Days	55.7
Total Equity	11,768,905	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	14,568,416	Net Profit or Loss	1,413,818	16.1% Return on Equity	12.0%
395700 BRADFORD MANOR				Proprietary - Corporation	
BRADFORD MANOR		12/31/2019 365 Days Settled			
BRADFORD, PA 16701		CR Beds 115 POS Beds 0			
MCKEAN		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		83.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,071,926	Total Charges	11,932,318	Average Wages	17.48
Fixed Assets	954,298	Contract Allowance	3,080,152	25.8% Skilled Nursing	68.3%
Other Assets	109,402	Operating Revenue	8,852,166	74.2% Ancillary Service	31.7%
Total Assets	5,135,626	Operating Expense	9,140,764	103.3% Current Ratio	3.6
Current Liabilities	1,144,032	Operating Margin	-288,598	-3.3% Days to Collect	139.9
Long Term Liabilities	17,229	Other Income	5,743	0.1% Avg Payment Days	24.4
Total Equity	3,974,365	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	5,135,626	Net Profit or Loss	(282,855)	-3.2% Return on Equity	-7.1%

395700 BRADFORD MANOR				Proprietary - Corporation	
BRADFORD MANOR		12/31/2019 365 Days Settled			
BRADFORD, PA 16701		CR Beds 115 POS Beds 0			
MCKEAN		Key Performanse Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		83.5%	
Balance Sheet		Income Statement		Length of Stay 126.5	
Current Assets	4,071,926	Total Charges	11,932,318	Average Wages	17.48
Fixed Assets	954,298	Contract Allowance	3,080,152	25.8% Skilled Nursing	68.3%
Other Assets	109,402	Operating Revenue	8,852,166	74.2% Ancillary Service	31.7%
Total Assets	5,135,626	Operating Expense	9,140,764	103.3% Current Ratio	3.6
Current Liabilities	1,144,032	Operating Margin	-288,598	-3.3% Days to Collect	139.9
Long Term Liabilities	17,229	Other Income	5,743	0.1% Avg Payment Days	24.4
Total Equity	3,974,365	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	5,135,626	Net Profit or Loss	(282,855)	-3.2% Return on Equity	-7.1%

All Providers

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# SNF Profile Report - 2019

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

395740 BRANDYWINE HALL				Proprietary - Other	
BRANDYWINE HALL		6/30/2019 365 Days Settled			
WEST CHESTER, PA 19382		CR Beds 180 POS Beds 0			
CHESTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		89.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,812,089	Total Charges	25,901,692	Average Wages	241.5
Fixed Assets	28,666	Contract Allowance	10,141,994	39.2%	Skilled Nursing
Other Assets	-4,654,356	Operating Revenue	15,759,698	60.8%	Ancillary Service
Total Assets	-2,813,601	Operating Expense	18,237,130	115.7%	Current Ratio
Current Liabilities	824,603	Operating Margin	-2,477,432	-15.7%	Days to Collect
Long Term Liabilities	1,700	Other Income	39,457	0.3%	Avg Payment Days
Total Equity	-3,639,904	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	-2,813,601	Net Profit or Loss	(2,437,975)	-15.5%	Return on Equity
395328 BRETHREN VILLAGE				Nonprofit - Other	
BRETHREN VILLAGE		6/30/2019 365 Days Settled			
LANCASTER, PA 17606		CR Beds 120 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		96.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	14,198,131	Total Charges	46,043,601	Average Wages	310.4
Fixed Assets	132,220,307	Contract Allowance	6,452,258	14.0%	Skilled Nursing
Other Assets	53,978,382	Operating Revenue	39,591,343	86.0%	Ancillary Service
Total Assets	200,396,820	Operating Expense	48,743,435	123.1%	Current Ratio
Current Liabilities	8,205,765	Operating Margin	-9,152,092	-23.1%	Days to Collect
Long Term Liabilities	193,256,402	Other Income	9,886,176	25.0%	Avg Payment Days
Total Equity	-1,065,347	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	200,396,820	Net Profit or Loss	(2,390,353)	-6.0%	Return on Equity

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# SNF Profile Report - 2019

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

<b>395409 BRIARLEAF NURSING AND CONVAL C</b>				Proprietary - Corporation	
BRIARLEAF NURSING AND CONVAL C				6/30/2019 365 Days Settled	
DOYLESTOWN, PA 18901				CR Beds 178 POS Beds 0	
BUCKS				<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	95.6%
				Length of Stay	300.2
				Average Wages	22.46
				Skilled Nursing	82.5%
				Ancillary Service	17.5%
				Current Ratio	4.7
				Days to Collect	45.0
				Avg Payment Days	20.4
				Depreciation Rate	0.0%
				Return on Equity	0.2%
<b>395596 BRIDGEVILLE REHABILITATION &amp; CARE CENTER</b>				Proprietary - Other	
BRIDGEVILLE REHABILITATION & CARE CENTER				6/30/2019 365 Days Settled	
BRIDGEVILLE, PA 15017				CR Beds 194 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	84.9%
				Length of Stay	82.9
				Average Wages	21.98
				Skilled Nursing	79.6%
				Ancillary Service	20.4%
				Current Ratio	2.7
				Days to Collect	52.3
				Avg Payment Days	22.0
				Depreciation Rate	10.6%
				Return on Equity	33.0%

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

395015 BRIGHTON REHABILITATION AND WELLNESS CENTER					Proprietary - Other	
BRIGHTON REHABILITATION AND WELLNESS CENTER		12/31/2019 365 Days Settled				
BEAVER, PA 15009		CR Beds 605 POS Beds 0				
BEAVER		Key Performanace Ind.				
Novitas PA		Occupancy Rate		79.0%		
Balance Sheet		Income Statement		Length of Stay 175.1		
Current Assets	11,659,220	Total Charges	71,398,008	Average Wages 21.41		
Fixed Assets	4,604,086	Contract Allowance	16,567,153	23.2%	Skilled Nursing 88.2%	
Other Assets	0	Operating Revenue	54,830,855	76.8%	Ancillary Service 9.8%	
Total Assets	16,263,306	Operating Expense	55,573,346	101.4%	Current Ratio 0.6	
Current Liabilities	19,126,399	Operating Margin	-742,491	-1.4%	Days to Collect 58.9	
Long Term Liabilities	21,476	Other Income	798	0.0%	Avg Payment Days 39.6	
Total Equity	-2,884,569	Other Expense	0	0.0%	Depreciation Rate 131.4%	
Total Liab. and Equity	16,263,306	Net Profit or Loss	(741,693)	-1.4%	Return on Equity 25.7%	

395917 BRINTON MANOR NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
BRINTON MANOR NURSING AND REHABILITATION CENTER		6/30/2019 181 Days Settled				
GLEN MILLS, PA 19342		CR Beds 92 POS Beds 0				
DELAWARE		Key Performanace Ind.				
Novitas PA		Occupancy Rate		86.0%		
Balance Sheet		Income Statement		Length of Stay 78.6		
Current Assets	1,155,530	Total Charges	5,371,278	Average Wages 23.42		
Fixed Assets	57,779	Contract Allowance	782,106	14.6%	Skilled Nursing 83.2%	
Other Assets	38,090	Operating Revenue	4,589,172	85.4%	Ancillary Service 16.8%	
Total Assets	1,251,399	Operating Expense	4,544,570	99.0%	Current Ratio 0.9	
Current Liabilities	1,289,774	Operating Margin	44,602	1.0%	Days to Collect 44.0	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 74.9	
Total Equity	-38,375	Other Expense	0	0.0%	Depreciation Rate 658.2%	
Total Liab. and Equity	1,251,399	Net Profit or Loss	44,602	1.0%	Return on Equity -116.2%	

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# SNF Profile Report - 2019

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

395352 BROAD ACRES HEALTH AND REHAB					Proprietary - Corporation	
BROAD ACRES HEALTH AND REHAB		12/31/2019 365 Days Settled				
WELLSBORO, PA 16901		CR Beds 180 POS Beds 0				
TIOGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		82.5%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,717,191	Total Charges	17,981,474	Average Wages	166.3	
Fixed Assets	3,184,685	Contract Allowance	5,919,788	32.9%	Skilled Nursing	
Other Assets	973,052	Operating Revenue	12,061,686	67.1%	Ancillary Service	
Total Assets	6,874,928	Operating Expense	12,994,086	107.7%	Current Ratio	
Current Liabilities	2,949,659	Operating Margin	-932,400	-7.7%	Days to Collect	
Long Term Liabilities	0	Other Income	106,018	0.9%	Avg Payment Days	
Total Equity	3,925,269	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	6,874,928	Net Profit or Loss	(826,382)	-6.9%	Return on Equity	

395286 BROAD MOUNTAIN HEALTH AND REHABILITATION CENTER					Proprietary - Corporation	
BROAD MOUNTAIN HEALTH AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
FRACKVILLE, PA 17931		CR Beds 129 POS Beds 0				
SCHUYLKILL		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		77.1%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	1,803,001	Total Charges	14,406,914	Average Wages	184.4	
Fixed Assets	57,178	Contract Allowance	5,815,290	40.4%	Skilled Nursing	
Other Assets	127,206	Operating Revenue	8,591,624	59.6%	Ancillary Service	
Total Assets	1,987,385	Operating Expense	9,632,113	112.1%	Current Ratio	
Current Liabilities	1,055,882	Operating Margin	-1,040,489	-12.1%	Days to Collect	
Long Term Liabilities	681,789	Other Income	1,378,543	16.0%	Avg Payment Days	
Total Equity	249,714	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	1,987,385	Net Profit or Loss	338,054	3.9%	Return on Equity	

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# SNF Profile Report - 2019

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

## 395418 BROOKLINE MANOR AND REHABILITATIVE SERVICES

Proprietary - Corporation

BROOKLINE MANOR AND REHABILITATIVE SERVICES 12/31/2019 365 Days Settled

MIFFLINTOWN, PA 17059

CR Beds 85 POS Beds 0

JUNIATA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 94.2%

### Balance Sheet

### Income Statement

Length of Stay 789.9

Current Assets	4,875,187	Total Charges	12,216,894	Average Wages	20.61
Fixed Assets	463,265	Contract Allowance	4,795,644	39.3% Skilled Nursing	71.2%
Other Assets	4,904,245	Operating Revenue	7,421,250	60.7% Ancillary Service	28.8%
Total Assets	10,242,697	Operating Expense	9,647,221	130.0% Current Ratio	7.1
Current Liabilities	683,976	Operating Margin	-2,225,971	-30.0% Days to Collect	222.3
Long Term Liabilities	5,164,167	Other Income	383,525	5.2% Avg Payment Days	25.9
Total Equity	4,394,554	Other Expense	0	0.0% Depreciation Rate	107.7%
Total Liab. and Equity	10,242,697	Net Profit or Loss	(1,842,445)	-24.8% Return on Equity	-41.9%

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# SNF Profile Report - 2019

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

**395462 BROOKMONT HEALTHCARE CENTER LLC**

Proprietary - Corporation

BROOKMONT HEALTHCARE CENTER LLC 12/31/2019 365 Days Settled

EFFORT, PA 18330

CR Beds 119 POS Beds 0

MONROE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 93.6%

## Balance Sheet

## Income Statement

Length of Stay 243.4

Current Assets 1,308,743

Total Charges 15,918,070

Average Wages 21.14

Fixed Assets 784,514

Contract Allowance 5,886,709

37.0% Skilled Nursing 72.0%

Other Assets 382,500

Operating Revenue 10,031,361

63.0% Ancillary Service 28.0%

Total Assets 2,475,757

Operating Expense 10,970,531

109.4% Current Ratio 1.4

Current Liabilities 904,792

Operating Margin -939,170

-9.4% Days to Collect (99.4)

Long Term Liabilities 0

Other Income 803,858

8.0% Avg Payment Days 30.1

Total Equity 1,570,965

Other Expense 0

0.0% Depreciation Rate 74.8%

Total Liab. and Equity 2,475,757

Net Profit or Loss (135,314)

-1.3% Return on Equity -8.6%

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# SNF Profile Report - 2019

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

## 395227 BROOKSIDE HEALTHCARE & REHABILITATION CENTER

Proprietary - Partnership

BROOKSIDE HEALTHCARE &  
REHABILITATION CENTER

12/31/2019 365 Days Settled

ROSLYN, PA 19001

CR Beds 120 POS Beds 0

MONTGOMERY

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 91.1%

### Balance Sheet

### Income Statement

Length of Stay 135.8

Current Assets 2,691,664

Total Charges 13,470,784

Average Wages 23.11

Fixed Assets 443,766

Contract Allowance 762,739

5.7% Skilled Nursing 90.0%

Other Assets 13,500

Operating Revenue 12,708,045

94.3% Ancillary Service 10.0%

Total Assets 3,148,930

Operating Expense 12,479,021

98.2% Current Ratio 1.1

Current Liabilities 2,396,528

Operating Margin 229,024

1.8% Days to Collect 38.0

Long Term Liabilities 0

Other Income 2,533

0.0% Avg Payment Days 70.0

Total Equity 752,402

Other Expense 0

0.0% Depreciation Rate 76.5%

Total Liab. and Equity 3,148,930

Net Profit or Loss 231,557

1.8% Return on Equity 30.8%

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# SNF Profile Report - 2019

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

395012    BROOKVIEW HEALTH CARE CENTER				Nonprofit - Other	
BROOKVIEW HEALTH CARE CENTER		12/31/2019 365 Days Settled			
CHAMBERSBURG, PA 17201		CR Beds 108    POS Beds 0			
FRANKLIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	12,760,886	Total Charges	27,959,141	Average Wages	217.9
Fixed Assets	87,108,762	Contract Allowance	3,896,680	13.9% Skilled Nursing	44.8%
Other Assets	80,344,024	Operating Revenue	24,062,461	86.1% Ancillary Service	6.5%
Total Assets	180,213,672	Operating Expense	29,377,552	122.1% Current Ratio	1.0
Current Liabilities	12,678,766	Operating Margin	-5,315,091	-22.1% Days to Collect	69.2
Long Term Liabilities	173,658,641	Other Income	12,441,607	51.7% Avg Payment Days	148.6
Total Equity	-6,123,735	Other Expense	0	0.0% Depreciation Rate	0.4%
Total Liab. and Equity	180,213,672	Net Profit or Loss	7,083,228	29.4% Return on Equity	-115.7%

395202    BROOMALL MANOR				Proprietary - Corporation	
BROOMALL MANOR		12/31/2019 365 Days Settled			
BROOMALL, PA 19008		CR Beds 123    POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		59.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,175,932	Total Charges	8,293,921	Average Wages	22.76
Fixed Assets	298,650	Contract Allowance	2,733,575	33.0% Skilled Nursing	80.7%
Other Assets	0	Operating Revenue	5,560,346	67.0% Ancillary Service	19.3%
Total Assets	1,474,582	Operating Expense	7,415,929	133.4% Current Ratio	1.1
Current Liabilities	1,068,311	Operating Margin	-1,855,583	-33.4% Days to Collect	73.5
Long Term Liabilities	233,507	Other Income	1,057,718	19.0% Avg Payment Days	24.1
Total Equity	172,764	Other Expense	0	0.0% Depreciation Rate	124.2%
Total Liab. and Equity	1,474,582	Net Profit or Loss	(797,865)	-14.3% Return on Equity	-461.8%

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# SNF Profile Report - 2019

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

## 395078 BROOMALL REHABILITATION AND NURSING CENTER

Proprietary - Corporation

BROOMALL REHABILITATION AND  
NURSING CENTER

12/31/2019 365 Days Settled

BROOMALL, PA 19008

CR Beds 298 POS Beds 0

DELAWARE

### Key Performance Ind.

Novitas MD

Occupancy Rate 82.3%

### Balance Sheet

### Income Statement

Length of Stay 117.5

Current Assets 3,889,180

Total Charges 80,558,224

Average Wages 27.80

Fixed Assets 33,819,606

Contract Allowance 50,021,403

62.1% Skilled Nursing 89.8%

Other Assets 25,164

Operating Revenue 30,536,821

37.9% Ancillary Service 10.2%

Total Assets 37,733,950

Operating Expense 31,833,662

104.2% Current Ratio 0.8

Current Liabilities 4,975,937

Operating Margin -1,296,841

-4.2% Days to Collect 45.9

Long Term Liabilities 36,695,734

Other Income 18,788

0.1% Avg Payment Days 41.8

Total Equity -3,937,721

Other Expense 0

0.0% Depreciation Rate 6.0%

Total Liab. and Equity 37,733,950

Net Profit or Loss (1,278,053)

-4.2% Return on Equity 32.5%

## 395311 BRYN MAWR EXTENDED CARE CENTER

Proprietary - Corporation

BRYN MAWR EXTENDED CARE CENTER

12/31/2019 365 Days Settled

BRYN MAWR, PA 19010

CR Beds 160 POS Beds 0

DELAWARE

### Key Performance Ind.

Novitas PA

Occupancy Rate 85.1%

### Balance Sheet

### Income Statement

Length of Stay 233.3

Current Assets 2,720,618

Total Charges 17,231,282

Average Wages 22.10

Fixed Assets 454,667

Contract Allowance 5,607,286

32.5% Skilled Nursing 80.6%

Other Assets 2,656,671

Operating Revenue 11,623,996

67.5% Ancillary Service 19.4%

Total Assets 5,831,956

Operating Expense 13,276,393

114.2% Current Ratio 1.5

Current Liabilities 1,874,795

Operating Margin -1,652,397

-14.2% Days to Collect 82.4

Long Term Liabilities 1,153,295

Other Income 1,814,441

15.6% Avg Payment Days 23.6

Total Equity 2,803,866

Other Expense 0

0.0% Depreciation Rate 179.6%

Total Liab. and Equity 5,831,956

Net Profit or Loss 162,044

1.4% Return on Equity 5.8%

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

395095 BRYN MAWR TERRACE, THE				Proprietary - Corporation	
BRYN MAWR TERRACE, THE		6/30/2019 365 Days Settled			
BRYN MAWR, PA 19010		CR Beds 153 POS Beds 0			
DELAWARE		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		50.5%	
Balance Sheet		Income Statement		Length of Stay 53.3	
Current Assets	2,934,734	Total Charges	13,489,382	Average Wages	23.37
Fixed Assets	10,101,272	Contract Allowance	3,964,732	29.4% Skilled Nursing	69.6%
Other Assets	1,203,601	Operating Revenue	9,524,650	70.6% Ancillary Service	30.4%
Total Assets	14,239,607	Operating Expense	10,675,696	112.1% Current Ratio	1.0
Current Liabilities	2,874,868	Operating Margin	-1,151,046	-12.1% Days to Collect	25.8
Long Term Liabilities	7,684,051	Other Income	381,657	4.0% Avg Payment Days	13.2
Total Equity	3,680,688	Other Expense	0	0.0% Depreciation Rate	8.4%
Total Liab. and Equity	14,239,607	Net Profit or Loss	(769,389)	-8.1% Return on Equity	-20.9%

395188 BUCKINGHAM VALLEY REHABILITATION AND NURSINGCENTER				Proprietary - Corporation	
BUCKINGHAM VALLEY REHABILITATION AND NURSINGCENTER		12/31/2019 365 Days Settled			
BUCKINGHAM, PA 18912		CR Beds 130 POS Beds 0			
BUCKS		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		83.0%	
Balance Sheet		Income Statement		Length of Stay 95.2	
Current Assets	1,482,451	Total Charges	34,411,251	Average Wages	26.74
Fixed Assets	130,154	Contract Allowance	22,110,973	64.3% Skilled Nursing	93.2%
Other Assets	0	Operating Revenue	12,300,278	35.7% Ancillary Service	6.8%
Total Assets	1,612,605	Operating Expense	13,151,068	106.9% Current Ratio	0.6
Current Liabilities	2,475,041	Operating Margin	-850,790	-6.9% Days to Collect	37.3
Long Term Liabilities	0	Other Income	51,666	0.4% Avg Payment Days	23.1
Total Equity	-862,436	Other Expense	0	0.0% Depreciation Rate	1,473.9%
Total Liab. and Equity	1,612,605	Net Profit or Loss	(799,124)	-6.5% Return on Equity	92.7%

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# SNF Profile Report - 2019

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

395261 BUFFALO VALLEY LUTHERAN VILLAG				Nonprofit - Church	
BUFFALO VALLEY LUTHERAN VILLAG		12/31/2019 365 Days Settled			
LEWISBURG, PA 17837		CR Beds 269 POS Beds 0			
UNION		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.4%	
Balance Sheet		Income Statement		Length of Stay 188.9	
Current Assets	1,758,104	Total Charges	22,299,909	Average Wages	21.66
Fixed Assets	35,059,312	Contract Allowance	9,130,105	40.9% Skilled Nursing	65.6%
Other Assets	0	Operating Revenue	13,169,804	59.1% Ancillary Service	23.3%
Total Assets	36,817,416	Operating Expense	17,612,086	133.7% Current Ratio	1.3
Current Liabilities	1,330,180	Operating Margin	-4,442,282	-33.7% Days to Collect	45.0
Long Term Liabilities	44,733,645	Other Income	3,538,491	26.9% Avg Payment Days	27.6
Total Equity	-9,246,409	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	36,817,416	Net Profit or Loss	(903,791)	-6.9% Return on Equity	9.8%

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

395349 CALVARY FELLOWSHIP HOMES INC				Nonprofit - Church	
CALVARY FELLOWSHIP HOMES INC		6/30/2019 365 Days Settled			
LANCASTER, PA 17601		CR Beds 91		POS Beds 0	
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.0%	
Balance Sheet		Income Statement		Length of Stay 450.3	
Current Assets	1,137,370	Total Charges	13,203,557	Average Wages	20.89
Fixed Assets	30,383,281	Contract Allowance	1,979,734	15.0% Skilled Nursing	43.7%
Other Assets	4,422,613	Operating Revenue	11,223,823	85.0% Ancillary Service	3.8%
Total Assets	35,943,264	Operating Expense	12,607,647	112.3% Current Ratio	0.5
Current Liabilities	2,114,078	Operating Margin	-1,383,824	-12.3% Days to Collect	15.8
Long Term Liabilities	24,902,992	Other Income	1,039,850	9.3% Avg Payment Days	50.3
Total Equity	8,926,194	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	35,943,264	Net Profit or Loss	(343,974)	-3.1% Return on Equity	-3.9%
395828 CAMBRIA CARE CENTER				Proprietary - Other	
CAMBRIA CARE CENTER		12/31/2019 365 Days Settled			
EBENSBURG, PA 15931		CR Beds 377		POS Beds 0	
CAMBRIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		78.3%	
Balance Sheet		Income Statement		Length of Stay 233.8	
Current Assets	6,680,283	Total Charges	34,651,327	Average Wages	18.12
Fixed Assets	838,119	Contract Allowance	8,885,074	25.6% Skilled Nursing	68.8%
Other Assets	2,670,470	Operating Revenue	25,766,253	74.4% Ancillary Service	22.5%
Total Assets	10,188,872	Operating Expense	26,223,467	101.8% Current Ratio	4.9
Current Liabilities	1,358,698	Operating Margin	-457,214	-1.8% Days to Collect	78.3
Long Term Liabilities	0	Other Income	90,956	0.4% Avg Payment Days	15.2
Total Equity	8,830,174	Other Expense	0	0.0% Depreciation Rate	64.1%
Total Liab. and Equity	10,188,872	Net Profit or Loss	(366,261)	-1.4% Return on Equity	-4.1%

395828 CAMBRIA CARE CENTER				Proprietary - Other	
CAMBRIA CARE CENTER		12/31/2019 365 Days Settled			
EBENSBURG, PA 15931		CR Beds 377 POS Beds 0			
CAMBRIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		78.3%	
Balance Sheet		Income Statement		Length of Stay 233.8	
Current Assets	6,680,283	Total Charges	34,651,327	Average Wages	18.12
Fixed Assets	838,119	Contract Allowance	8,885,074	25.6% Skilled Nursing	68.8%
Other Assets	2,670,470	Operating Revenue	25,766,253	74.4% Ancillary Service	22.5%
Total Assets	10,188,872	Operating Expense	26,223,467	101.8% Current Ratio	4.9
Current Liabilities	1,358,698	Operating Margin	-457,214	-1.8% Days to Collect	78.3
Long Term Liabilities	0	Other Income	90,956	0.4% Avg Payment Days	15.2
Total Equity	8,830,174	Other Expense	0	0.0% Depreciation Rate	64.1%
Total Liab. and Equity	10,188,872	Net Profit or Loss	(366,261)	-1.4% Return on Equity	-4.1%

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# SNF Profile Report - 2019

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

<b>395146 CANTERBURY PLACE</b>				Nonprofit - Other	
CANTERBURY PLACE		12/31/2019 365 Days Settled			
PITTSBURGH, PA 15201				CR Beds 115 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	82.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	109.6
Current Assets	7,016,689	Total Charges	18,945,216	Average Wages	19.91
Fixed Assets	12,476,081	Contract Allowance	6,847,593	36.1% Skilled Nursing	79.0%
Other Assets	15,084,738	Operating Revenue	12,097,623	63.9% Ancillary Service	14.3%
Total Assets	34,577,508	Operating Expense	17,574,729	145.3% Current Ratio	12.0
Current Liabilities	584,205	Operating Margin	-5,477,106	-45.3% Days to Collect	44.8
Long Term Liabilities	58,816,107	Other Income	1,650,651	13.6% Avg Payment Days	9.0
Total Equity	-24,822,804	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	34,577,508	Net Profit or Loss	(3,826,455)	-31.6% Return on Equity	15.4%

  

<b>395260 CARBONDALE NURSING AND REHABILITATION CENTER</b>				Proprietary - Other	
CARBONDALE NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
CARBONDALE, PA 18407				CR Beds 115 POS Beds 0	
LACKAWANNA				<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	88.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	188.5
Current Assets	2,400,102	Total Charges	11,848,770	Average Wages	18.72
Fixed Assets	3,807,185	Contract Allowance	1,728,411	14.6% Skilled Nursing	83.0%
Other Assets	-935	Operating Revenue	10,120,359	85.4% Ancillary Service	17.0%
Total Assets	6,206,352	Operating Expense	10,333,651	102.1% Current Ratio	1.5
Current Liabilities	1,572,622	Operating Margin	-213,292	-2.1% Days to Collect	67.1
Long Term Liabilities	4,365,440	Other Income	23,231	0.2% Avg Payment Days	26.6
Total Equity	268,290	Other Expense	0	0.0% Depreciation Rate	8.5%
Total Liab. and Equity	6,206,352	Net Profit or Loss	(190,061)	-1.9% Return on Equity	-70.8%

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

395893 CARE PAVILION NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
CARE PAVILION NURSING AND REHABILITATION CENTER		6/30/2019 365 Days Settled				
PHILADELPHIA, PA 19139				CR Beds 396	POS Beds 0	
PHILADELPHIA				Key Performanace Ind.		
Novitas PA				Occupancy Rate	91.9%	
Balance Sheet		Income Statement		Length of Stay	189.2	
Current Assets	8,810,063	Total Charges	41,365,344	Average Wages	20.95	
Fixed Assets	161,408	Contract Allowance	4,853,015	11.7% Skilled Nursing	92.1%	
Other Assets	6,980,405	Operating Revenue	36,512,329	88.3% Ancillary Service	7.9%	
Total Assets	15,951,876	Operating Expense	38,867,873	106.5% Current Ratio	2.1	
Current Liabilities	4,157,941	Operating Margin	-2,355,544	-6.5% Days to Collect	46.8	
Long Term Liabilities	11,985,351	Other Income	3,520,890	9.6% Avg Payment Days	58.6	
Total Equity	-191,416	Other Expense	0	0.0% Depreciation Rate	3,936.4%	
Total Liab. and Equity	15,951,876	Net Profit or Loss	1,165,346	3.2% Return on Equity	-608.8%	

395819 CARING HEART REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
CARING HEART REHABILITATION AND NURSING CENTER		6/30/2019 365 Days Settled				
PHILADELPHIA, PA 19119				CR Beds 269	POS Beds 0	
PHILADELPHIA				Key Performanace Ind.		
Novitas PA				Occupancy Rate	84.0%	
Balance Sheet		Income Statement		Length of Stay	67.9	
Current Assets	6,170,997	Total Charges	71,408,060	Average Wages	25.73	
Fixed Assets	25,030,208	Contract Allowance	47,063,068	65.9% Skilled Nursing	92.7%	
Other Assets	4,983,250	Operating Revenue	24,344,992	34.1% Ancillary Service	7.3%	
Total Assets	36,184,455	Operating Expense	24,884,382	102.2% Current Ratio	0.2	
Current Liabilities	40,555,396	Operating Margin	-539,390	-2.2% Days to Collect	45.7	
Long Term Liabilities	0	Other Income	1,163,110	4.8% Avg Payment Days	120.8	
Total Equity	-4,370,941	Other Expense	0	0.0% Depreciation Rate	10.1%	
Total Liab. and Equity	36,184,455	Net Profit or Loss	623,720	2.6% Return on Equity	-14.3%	

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# SNF Profile Report - 2019

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

<b>395603 CARING HEIGHTS COMMUNITY CARE &amp; REHAB CTR</b>				Proprietary - Corporation	
CARING HEIGHTS COMMUNITY CARE & REHAB CTR		12/31/2019 365 Days Settled			
CORAOPOLIS, PA 15108				CR Beds 120 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	93.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	85.6
Current Assets	1,806,426	Total Charges	15,051,170	Average Wages	21.92
Fixed Assets	430,871	Contract Allowance	5,220,182	34.7% Skilled Nursing	73.8%
Other Assets	4,534,535	Operating Revenue	9,830,988	65.3% Ancillary Service	26.2%
Total Assets	6,771,832	Operating Expense	11,033,097	112.2% Current Ratio	1.2
Current Liabilities	1,551,380	Operating Margin	-1,202,109	-12.2% Days to Collect	64.6
Long Term Liabilities	0	Other Income	1,334,063	13.6% Avg Payment Days	24.8
Total Equity	5,220,452	Other Expense	0	0.0% Depreciation Rate	150.3%
Total Liab. and Equity	6,771,832	Net Profit or Loss	131,954	1.3% Return on Equity	2.5%

  

<b>395959 CARING PLACE, THE</b>				Proprietary - Corporation	
CARING PLACE, THE		6/30/2019 365 Days Settled			
FRANKLIN, PA 16323				CR Beds 132 POS Beds 0	
VENANGO				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	171.6
Current Assets	1,985,848	Total Charges	14,112,392	Average Wages	17.87
Fixed Assets	5,043,367	Contract Allowance	4,333,334	30.7% Skilled Nursing	65.5%
Other Assets	-1,065,907	Operating Revenue	9,779,058	69.3% Ancillary Service	34.5%
Total Assets	5,963,308	Operating Expense	9,759,662	99.8% Current Ratio	2.5
Current Liabilities	808,111	Operating Margin	19,396	0.2% Days to Collect	54.4
Long Term Liabilities	4,631,369	Other Income	504,435	5.2% Avg Payment Days	24.5
Total Equity	523,828	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	5,963,308	Net Profit or Loss	523,831	5.4% Return on Equity	100.0%

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# SNF Profile Report - 2019

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

<b>395712 CARLETON HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
CARLETON HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
WELLSBORO, PA 16901				CR Beds 26	POS Beds 0
TIOGA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	209.7
Current Assets	250,074	Total Charges	2,795,816	Average Wages	22.67
Fixed Assets	278,572	Contract Allowance	990,985	35.4% Skilled Nursing	70.4%
Other Assets	0	Operating Revenue	1,804,831	64.6% Ancillary Service	29.6%
Total Assets	528,646	Operating Expense	2,500,909	138.6% Current Ratio	1.4
Current Liabilities	176,046	Operating Margin	-696,078	-38.6% Days to Collect	43.5
Long Term Liabilities	425,839	Other Income	127,225	7.0% Avg Payment Days	25.7
Total Equity	-73,239	Other Expense	0	0.0% Depreciation Rate	37.5%
Total Liab. and Equity	528,646	Net Profit or Loss	(568,852)	-31.5% Return on Equity	776.7%

<b>395467 CATHEDRAL VILLAGE</b>				Nonprofit - Church	
CATHEDRAL VILLAGE		6/30/2019 365 Days Settled			
PHILADELPHIA, PA 19128				CR Beds 133	POS Beds 0
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	97.0
Current Assets	2,842,003	Total Charges	32,244,880	Average Wages	25.66
Fixed Assets	42,505,719	Contract Allowance	9,159,823	28.4% Skilled Nursing	51.8%
Other Assets	22,850,191	Operating Revenue	23,085,057	71.6% Ancillary Service	7.3%
Total Assets	68,197,913	Operating Expense	29,215,447	126.6% Current Ratio	0.1
Current Liabilities	27,903,423	Operating Margin	-6,130,390	-26.6% Days to Collect	35.4
Long Term Liabilities	21,483,230	Other Income	5,392,493	23.4% Avg Payment Days	35.8
Total Equity	18,811,260	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	68,197,913	Net Profit or Loss	(737,897)	-3.2% Return on Equity	-3.9%

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# SNF Profile Report - 2019

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

**395770 CEDAR HAVEN HEALTHCARE CENTER**

Proprietary - Corporation

CEDAR HAVEN HEALTHCARE CENTER 12/31/2019 365 Days Settled

LEBANON, PA 17042

CR Beds 324 POS Beds 0

LEBANON

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 89.8%

### Balance Sheet

### Income Statement

Length of Stay 363.8

Current Assets	5,257,198	Total Charges	42,643,955	Average Wages	20.52
Fixed Assets	1,031,602	Contract Allowance	15,922,166	37.3% Skilled Nursing	78.3%
Other Assets	677,790	Operating Revenue	26,721,789	62.7% Ancillary Service	21.7%
Total Assets	6,966,590	Operating Expense	32,782,739	122.7% Current Ratio	1.5
Current Liabilities	3,624,160	Operating Margin	-6,060,950	-22.7% Days to Collect	42.8
Long Term Liabilities	12,319,631	Other Income	4,814,783	18.0% Avg Payment Days	7.5
Total Equity	-8,977,201	Other Expense	0	0.0% Depreciation Rate	268.5%
Total Liab. and Equity	6,966,590	Net Profit or Loss	(1,246,167)	-4.7% Return on Equity	13.9%

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# SNF Profile Report - 2019

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

395465 CEDARBROOK SENIOR CARE AND REHABILITATION				Government - County	
CEDARBROOK SENIOR CARE AND REHABILITATION		12/31/2019 365 Days Settled			
ALLENTOWN, PA 18104		CR Beds 727 POS Beds 0			
LEHIGH		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.2%	
Balance Sheet		Income Statement		Length of Stay 522.5	
Current Assets	14,015,587	Total Charges	60,854,649	Average Wages	25.94
Fixed Assets	10,502,976	Contract Allowance	-202,721	-0.3%	Skilled Nursing 94.0%
Other Assets	0	Operating Revenue	61,057,370	100.3%	Ancillary Service 5.5%
Total Assets	24,518,563	Operating Expense	69,663,182	114.1%	Current Ratio 8.5
Current Liabilities	1,640,413	Operating Margin	-8,605,812	-14.1%	Days to Collect 71.4
Long Term Liabilities	0	Other Income	6,879,856	11.3%	Avg Payment Days 8.6
Total Equity	22,878,150	Other Expense	0	0.0%	Depreciation Rate 7.0%
Total Liab. and Equity	24,518,563	Net Profit or Loss	(1,725,956)	-2.8%	Return on Equity -7.5%

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# SNF Profile Report - 2019

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

395950 CENTENNIAL HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
CENTENNIAL HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
PHILADELPHIA, PA 19104		CR Beds 180 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,686,019	Total Charges	19,568,475	Average Wages	136.9
Fixed Assets	3,054,382	Contract Allowance	2,203,580	11.3% Skilled Nursing	84.9%
Other Assets	-1,244,060	Operating Revenue	17,364,895	88.7% Ancillary Service	15.1%
Total Assets	6,496,341	Operating Expense	17,983,475	103.6% Current Ratio	0.7
Current Liabilities	6,617,863	Operating Margin	-618,580	-3.6% Days to Collect	73.7
Long Term Liabilities	496,322	Other Income	736	0.0% Avg Payment Days	77.3
Total Equity	-617,844	Other Expense	0	0.0% Depreciation Rate	50.6%
Total Liab. and Equity	6,496,341	Net Profit or Loss	(617,844)	-3.6% Return on Equity	100.0%
395779 CENTRE CREST				Proprietary - Corporation	
CENTRE CREST		12/31/2019 365 Days Settled			
BELLEFONTE, PA 16823		CR Beds 240 POS Beds 0			
CENTRE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		93.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,297,663	Total Charges	28,844,643	Average Wages	19.31
Fixed Assets	28,263,015	Contract Allowance	8,234,792	28.5% Skilled Nursing	79.2%
Other Assets	0	Operating Revenue	20,609,851	71.5% Ancillary Service	20.8%
Total Assets	33,560,678	Operating Expense	21,331,666	103.5% Current Ratio	1.9
Current Liabilities	2,805,375	Operating Margin	-721,815	-3.5% Days to Collect	52.0
Long Term Liabilities	7,879,278	Other Income	1,452,729	7.0% Avg Payment Days	48.0
Total Equity	22,876,025	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	33,560,678	Net Profit or Loss	730,914	3.5% Return on Equity	3.2%

395779 CENTRE CREST				Proprietary - Corporation	
CENTRE CREST		12/31/2019 365 Days Settled			
BELLEFONTE, PA 16823		CR Beds 240 POS Beds 0			
CENTRE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		93.7%	
Balance Sheet		Income Statement		Length of Stay 294.1	
Current Assets	5,297,663	Total Charges	28,844,643	Average Wages	19.31
Fixed Assets	28,263,015	Contract Allowance	8,234,792	28.5% Skilled Nursing	79.2%
Other Assets	0	Operating Revenue	20,609,851	71.5% Ancillary Service	20.8%
Total Assets	33,560,678	Operating Expense	21,331,666	103.5% Current Ratio	1.9
Current Liabilities	2,805,375	Operating Margin	-721,815	-3.5% Days to Collect	52.0
Long Term Liabilities	7,879,278	Other Income	1,452,729	7.0% Avg Payment Days	48.0
Total Equity	22,876,025	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	33,560,678	Net Profit or Loss	730,914	3.5% Return on Equity	3.2%

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# SNF Profile Report - 2019

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

## 395944 CHAMBERS POINTE HEALTH CARE CENTER

Nonprofit - Other

CHAMBERS POINTE HEALTH CARE  
CENTER

12/31/2019 365 Days Settled

CHAMBERSBURG, PA 17201

CR Beds 60 POS Beds 0

FRANKLIN

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 92.3%

### Balance Sheet

### Income Statement

Length of Stay 190.7

Current Assets 515,989

Total Charges 18,150,098

Average Wages 20.69

Fixed Assets 27,407,545

Contract Allowance 2,366,048

13.0% Skilled Nursing 45.1%

Other Assets 1,405,600

Operating Revenue 15,784,050

87.0% Ancillary Service 8.4%

Total Assets 29,329,134

Operating Expense 13,000,398

82.4% Current Ratio 3.6

Current Liabilities 144,425

Operating Margin 2,783,652

17.6% Days to Collect 11.8

Long Term Liabilities -40,343

Other Income 1,889,206

12.0% Avg Payment Days 4.1

Total Equity 29,225,052

Other Expense 0

0.0% Depreciation Rate 0.9%

Total Liab. and Equity 29,329,134

Net Profit or Loss 4,508,091

28.6% Return on Equity 15.4%

All Providers

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# SNF Profile Report - 2019

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

## 395305 CHANDLER HALL HEALTH SERVICES

Nonprofit - Church

CHANDLER HALL HEALTH SERVICES 12/31/2019 365 Days Settled

NEWTOWN, PA 18940

CR Beds 52 POS Beds 0

BUCKS

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 89.6%

### Balance Sheet

### Income Statement

Length of Stay 58.6

Current Assets	6,922,457	Total Charges	21,280,665	Average Wages	22.71
Fixed Assets	13,595,329	Contract Allowance	3,403,333	16.0% Skilled Nursing	33.5%
Other Assets	6,069,578	Operating Revenue	17,877,332	84.0% Ancillary Service	14.8%
Total Assets	26,587,364	Operating Expense	21,100,795	118.0% Current Ratio	0.9
Current Liabilities	7,335,045	Operating Margin	-3,223,463	-18.0% Days to Collect	36.9
Long Term Liabilities	25,352,616	Other Income	1,354,944	7.6% Avg Payment Days	55.9
Total Equity	-6,100,297	Other Expense	0	0.0% Depreciation Rate	7.2%
Total Liab. and Equity	26,587,364	Net Profit or Loss	(1,868,519)	-10.5% Return on Equity	30.6%

## 395449 CHAPEL MANOR

Proprietary - Other

CHAPEL MANOR 6/30/2019 365 Days Settled

PHILADELPHIA, PA 19115

CR Beds 238 POS Beds 0

PHILADELPHIA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 86.4%

### Balance Sheet

### Income Statement

Length of Stay 202.9

Current Assets	3,341,120	Total Charges	34,801,964	Average Wages	23.73
Fixed Assets	673,470	Contract Allowance	14,028,344	40.3% Skilled Nursing	91.5%
Other Assets	10,066,302	Operating Revenue	20,773,620	59.7% Ancillary Service	8.5%
Total Assets	14,080,892	Operating Expense	21,599,631	104.0% Current Ratio	1.7
Current Liabilities	1,943,642	Operating Margin	-826,011	-4.0% Days to Collect	40.3
Long Term Liabilities	7,212,005	Other Income	14,401	0.1% Avg Payment Days	20.5
Total Equity	4,925,245	Other Expense	0	0.0% Depreciation Rate	117.7%
Total Liab. and Equity	14,080,892	Net Profit or Loss	(811,610)	-3.9% Return on Equity	-16.5%

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# SNF Profile Report - 2019

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

**395923 CHAPEL POINTE AT CARLISLE**

Nonprofit - Church

CHAPEL POINTE AT CARLISLE

12/31/2019 365 Days Settled

CARLISLE, PA 17013

CR Beds 120 POS Beds 0

CUMBERLAND

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 81.9%

## Balance Sheet

## Income Statement

Length of Stay 370.0

Current Assets 2,604,360

Total Charges 11,881,648

Average Wages 22.55

Fixed Assets 18,835,441

Contract Allowance 1,783,050

15.0% Skilled Nursing 63.7%

Other Assets 12,376,031

Operating Revenue 10,098,598

85.0% Ancillary Service 8.7%

Total Assets 33,815,832

Operating Expense 12,496,623

123.7% Current Ratio 1.1

Current Liabilities 2,322,667

Operating Margin -2,398,025

-23.7% Days to Collect 36.7

Long Term Liabilities 14,200,894

Other Income 3,503,585

34.7% Avg Payment Days 36.9

Total Equity 17,292,271

Other Expense 0

0.0% Depreciation Rate 2.9%

Total Liab. and Equity 33,815,832

Net Profit or Loss 1,105,560

10.9% Return on Equity 6.4%

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# SNF Profile Report - 2019

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

**395526 CHARLES M. MORRIS NURSING AND**

Nonprofit - Church

CHARLES M. MORRIS NURSING AND

6/30/2019 365 Days Settled

PITTSBURGH, PA 15217

CR Beds 159 POS Beds 0

ALLEGHENY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 72.7%

## Balance Sheet

## Income Statement

Length of Stay 131.8

Current Assets 2,890,980

Total Charges 25,932,293

Average Wages 21.09

Fixed Assets 21,399,988

Contract Allowance 7,338,092

28.3% Skilled Nursing 78.1%

Other Assets 1,710,523

Operating Revenue 18,594,201

71.7% Ancillary Service 0.4%

Total Assets 26,001,491

Operating Expense 26,412,227

142.0% Current Ratio 1.9

Current Liabilities 1,485,069

Operating Margin -7,818,026

-42.0% Days to Collect 54.3

Long Term Liabilities 4,571,127

Other Income 2,456,585

13.2% Avg Payment Days 20.5

Total Equity 19,945,295

Other Expense 0

0.0% Depreciation Rate 2.3%

Total Liab. and Equity 26,001,491

Net Profit or Loss (5,363,521)

-28.8% Return on Equity -26.9%

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# SNF Profile Report - 2019

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

**395330 CHELTENHAM NURSING AND REHAB C**

Nonprofit - Other

CHELTENHAM NURSING AND REHAB C 12/31/2019 365 Days Settled

PHILADELPHIA, PA 19126

CR Beds 255 POS Beds 0

MONTGOMERY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 82.4%

### Balance Sheet

### Income Statement

Length of Stay 156.2

Current Assets 16,004,961

Total Charges 23,748,529

Average Wages 20.59

Fixed Assets 5,049,480

Contract Allowance 5,246,996

22.1% Skilled Nursing 25.0%

Other Assets 413,706

Operating Revenue 18,501,533

77.9% Ancillary Service 16.6%

Total Assets 21,468,147

Operating Expense 19,721,116

106.6% Current Ratio 5.1

Current Liabilities 3,110,255

Operating Margin -1,219,583

-6.6% Days to Collect 131.9

Long Term Liabilities 11,373,520

Other Income 87,893

0.5% Avg Payment Days 23.0

Total Equity 6,984,372

Other Expense 0

0.0% Depreciation Rate 4.0%

Total Liab. and Equity 21,468,147

Net Profit or Loss (1,131,690)

-6.1% Return on Equity -16.2%

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# SNF Profile Report - 2019

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

395977 CHERRY TREE NURSING CENTER				Proprietary - Corporation	
CHERRY TREE NURSING CENTER		12/31/2019 365 Days Settled			
UNIONTOWN, PA 15401		CR Beds 120 POS Beds 0			
FAYETTE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		71.3%	
Balance Sheet		Income Statement		Length of Stay 98.8	
Current Assets	1,966,230	Total Charges	11,521,911	Average Wages	19.59
Fixed Assets	2,713,971	Contract Allowance	3,331,628	28.9% Skilled Nursing	72.7%
Other Assets	0	Operating Revenue	8,190,283	71.1% Ancillary Service	27.3%
Total Assets	4,680,201	Operating Expense	9,094,848	111.0% Current Ratio	0.3
Current Liabilities	7,107,142	Operating Margin	-904,565	-11.0% Days to Collect	48.0
Long Term Liabilities	6,303,286	Other Income	22,054	0.3% Avg Payment Days	101.0
Total Equity	-8,730,227	Other Expense	0	0.0% Depreciation Rate	8.4%
Total Liab. and Equity	4,680,201	Net Profit or Loss	(882,511)	-10.8% Return on Equity	10.1%

395334 CHESTNUT HILL LODGE HEALTH AND REHAB CTR				Proprietary - Corporation	
CHESTNUT HILL LODGE HEALTH AND REHAB CTR		12/31/2019 365 Days Settled			
WYNDMOOR, PA 19038		CR Beds 181 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas MD		Occupancy Rate		87.5%	
Balance Sheet		Income Statement		Length of Stay 113.2	
Current Assets	3,640,805	Total Charges	13,937,210	Average Wages	17.16
Fixed Assets	563,388	Contract Allowance	348,707	2.5% Skilled Nursing	87.1%
Other Assets	1,686,437	Operating Revenue	13,588,503	97.5% Ancillary Service	12.9%
Total Assets	5,890,630	Operating Expense	13,199,415	97.1% Current Ratio	0.9
Current Liabilities	4,181,432	Operating Margin	389,088	2.9% Days to Collect	65.4
Long Term Liabilities	1,500,000	Other Income	8,644	0.1% Avg Payment Days	95.7
Total Equity	209,198	Other Expense	0	0.0% Depreciation Rate	173.8%
Total Liab. and Equity	5,890,630	Net Profit or Loss	397,732	2.9% Return on Equity	190.1%

395334 CHESTNUT HILL LODGE HEALTH AND REHAB CTR				Proprietary - Corporation	
CHESTNUT HILL LODGE HEALTH AND REHAB CTR		12/31/2019 365 Days Settled			
WYNDMOOR, PA 19038		CR Beds 181 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas MD		Occupancy Rate		87.5%	
Balance Sheet		Income Statement		Length of Stay 113.2	
Current Assets	3,640,805	Total Charges	13,937,210	Average Wages	17.16
Fixed Assets	563,388	Contract Allowance	348,707	2.5% Skilled Nursing	87.1%
Other Assets	1,686,437	Operating Revenue	13,588,503	97.5% Ancillary Service	12.9%
Total Assets	5,890,630	Operating Expense	13,199,415	97.1% Current Ratio	0.9
Current Liabilities	4,181,432	Operating Margin	389,088	2.9% Days to Collect	65.4
Long Term Liabilities	1,500,000	Other Income	8,644	0.1% Avg Payment Days	95.7
Total Equity	209,198	Other Expense	0	0.0% Depreciation Rate	173.8%
Total Liab. and Equity	5,890,630	Net Profit or Loss	397,732	2.9% Return on Equity	190.1%

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# SNF Profile Report - 2019

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

<b>395538 CHESWICK REHABILITATION AND WELLNESS CENTER, LLC</b>				Proprietary - Other	
CHESWICK REHABILITATION AND WELLNESS CENTER, LLC		12/31/2019 365 Days Settled			
CHESWICK, PA 15024				CR Beds 121 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	250.9
Current Assets	2,068,458	Total Charges	15,764,010	Average Wages	20.30
Fixed Assets	130,423	Contract Allowance	5,687,025	36.1% Skilled Nursing	89.2%
Other Assets	0	Operating Revenue	10,076,985	63.9% Ancillary Service	10.8%
Total Assets	2,198,881	Operating Expense	10,030,311	99.5% Current Ratio	1.1
Current Liabilities	1,873,736	Operating Margin	46,674	0.5% Days to Collect	58.1
Long Term Liabilities	799,940	Other Income	1,726	0.0% Avg Payment Days	54.4
Total Equity	-474,795	Other Expense	0	0.0% Depreciation Rate	576.4%
Total Liab. and Equity	2,198,881	Net Profit or Loss	48,400	0.5% Return on Equity	-10.2%
<b>396125 CHRIST'S HOME RETIREMENT COMMUNITY</b>				Nonprofit - Church	
CHRIST'S HOME RETIREMENT COMMUNITY		6/30/2019 365 Days Settled			
WARMINSTER, PA 18974				CR Beds 48 POS Beds 0	
BUCKS				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	81.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	26.3
Current Assets	4,485,089	Total Charges	16,334,979	Average Wages	24.12
Fixed Assets	84,336,199	Contract Allowance	2,283,867	14.0% Skilled Nursing	40.4%
Other Assets	0	Operating Revenue	14,051,112	86.0% Ancillary Service	13.1%
Total Assets	88,821,288	Operating Expense	16,153,639	115.0% Current Ratio	0.9
Current Liabilities	4,903,923	Operating Margin	-2,102,527	-15.0% Days to Collect	31.1
Long Term Liabilities	49,732,590	Other Income	271,003	1.9% Avg Payment Days	110.8
Total Equity	34,184,775	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	88,821,288	Net Profit or Loss	(1,831,524)	-13.0% Return on Equity	-5.4%

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# SNF Profile Report - 2019

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

<b>395460 CHRIST THE KING MANOR</b>				Nonprofit - Church	
CHRIST THE KING MANOR		6/30/2019 365 Days Settled			
DUBOIS, PA 15801				CR Beds 160 POS Beds 0	
CLEARFIELD				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	94.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	196.7
Current Assets	23,887,402	Total Charges	21,018,868	Average Wages	19.64
Fixed Assets	23,843,165	Contract Allowance	2,102,239	10.0% Skilled Nursing	61.3%
Other Assets	0	Operating Revenue	18,916,629	90.0% Ancillary Service	13.2%
Total Assets	47,730,567	Operating Expense	20,193,969	106.8% Current Ratio	1.2
Current Liabilities	19,274,431	Operating Margin	-1,277,340	-6.8% Days to Collect	25.8
Long Term Liabilities	10,205,117	Other Income	514,152	2.7% Avg Payment Days	30.9
Total Equity	18,251,019	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	47,730,567	Net Profit or Loss	(763,188)	-4.0% Return on Equity	-4.2%

<b>395784 CHURCH OF GOD HOME, INC</b>				Nonprofit - Church	
CHURCH OF GOD HOME, INC		12/31/2019 365 Days Settled			
CARLISLE, PA 17013				CR Beds 109 POS Beds 0	
CUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	147.8
Current Assets	8,293,453	Total Charges	13,066,423	Average Wages	21.44
Fixed Assets	5,264,798	Contract Allowance	1,696,325	13.0% Skilled Nursing	87.3%
Other Assets	6,578,173	Operating Revenue	11,370,098	87.0% Ancillary Service	12.7%
Total Assets	20,136,424	Operating Expense	13,053,431	114.8% Current Ratio	3.6
Current Liabilities	2,318,400	Operating Margin	-1,683,333	-14.8% Days to Collect	61.3
Long Term Liabilities	0	Other Income	3,651,497	32.1% Avg Payment Days	27.0
Total Equity	17,818,024	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	20,136,424	Net Profit or Loss	1,968,164	17.3% Return on Equity	11.0%

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# SNF Profile Report - 2019

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

<b>395660 CLAREMONT NRC OF CUMBERLAND CO</b>				Government - City-County	
CLAREMONT NRC OF CUMBERLAND CO      12/31/2019 365 Days Settled					
CARLISLE, PA 17013				CR Beds 282    POS Beds 0	
CUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	231.2
Current Assets	5,093,852	Total Charges	41,759,100	Average Wages	21.75
Fixed Assets	8,243,366	Contract Allowance	10,228,503	24.5% Skilled Nursing	100.0%
Other Assets	5,800,066	Operating Revenue	31,530,597	75.5% Ancillary Service	0.0%
Total Assets	19,137,284	Operating Expense	31,796,908	100.8% Current Ratio	1.8
Current Liabilities	2,759,884	Operating Margin	-266,311	-0.8% Days to Collect	31.1
Long Term Liabilities	9,309,060	Other Income	220,318	0.7% Avg Payment Days	31.6
Total Equity	7,068,340	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	19,137,284	Net Profit or Loss	(155,300)	-0.5% Return on Equity	-2.2%

  

<b>395707 CLARION HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
CLARION HEALTHCARE AND REHABILITATION CENTER      12/31/2019 365 Days Settled					
CLARION, PA 16214				CR Beds 123    POS Beds 0	
CLARION				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	62.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	639.8
Current Assets	835,351	Total Charges	6,506,016	Average Wages	20.99
Fixed Assets	297,697	Contract Allowance	1,630,781	25.1% Skilled Nursing	60.6%
Other Assets	9,667	Operating Revenue	4,875,235	74.9% Ancillary Service	30.4%
Total Assets	1,142,715	Operating Expense	5,886,604	120.7% Current Ratio	1.1
Current Liabilities	754,313	Operating Margin	-1,011,369	-20.7% Days to Collect	53.8
Long Term Liabilities	89,416	Other Income	588,737	12.1% Avg Payment Days	46.8
Total Equity	298,986	Other Expense	0	0.0% Depreciation Rate	123.6%
Total Liab. and Equity	1,142,715	Net Profit or Loss	(422,629)	-8.7% Return on Equity	-141.4%

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# SNF Profile Report - 2019

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

## 395458 CLARVIEW NURSING AND REHAB CEN

Proprietary - Corporation

CLARVIEW NURSING AND REHAB CEN 12/31/2019 365 Days Settled

SLIGO, PA 16255

CR Beds 168 POS Beds 0

CLARION

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 64.5%

### Balance Sheet

### Income Statement

Length of Stay 245.8

Current Assets 2,283,706

Total Charges 12,063,573

Average Wages 20.00

Fixed Assets 3,408,834

Contract Allowance 3,736,092

31.0% Skilled Nursing 68.9%

Other Assets 5,716,568

Operating Revenue 8,327,481

69.0% Ancillary Service 24.0%

Total Assets 11,409,108

Operating Expense 9,071,343

108.9% Current Ratio 1.9

Current Liabilities 1,216,356

Operating Margin -743,862

-8.9% Days to Collect 86.4

Long Term Liabilities 714,554

Other Income 840,420

10.1% Avg Payment Days 48.9

Total Equity 9,478,198

Other Expense 0

0.0% Depreciation Rate 2.7%

Total Liab. and Equity 11,409,108

Net Profit or Loss 27,766

0.3% Return on Equity 0.3%

## 396071 CLEPPER MANOR

Proprietary - Partnership

CLEPPER MANOR

12/31/2019 365 Days Settled

SHARON, PA 16146

CR Beds 70 POS Beds 0

MERCER

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 74.1%

### Balance Sheet

### Income Statement

Length of Stay 315.8

Current Assets 1,533,753

Total Charges 5,386,460

Average Wages 18.72

Fixed Assets 1,740,869

Contract Allowance 1,058,700

19.7% Skilled Nursing 83.1%

Other Assets 1,952

Operating Revenue 4,327,760

80.3% Ancillary Service 16.9%

Total Assets 3,276,574

Operating Expense 4,251,174

98.2% Current Ratio 0.7

Current Liabilities 2,096,839

Operating Margin 76,586

1.8% Days to Collect 117.0

Long Term Liabilities 4,467

Other Income 18,547

0.4% Avg Payment Days 70.2

Total Equity 1,175,268

Other Expense 0

0.0% Depreciation Rate 5.3%

Total Liab. and Equity 3,276,574

Net Profit or Loss 138,497

3.2% Return on Equity 11.8%

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# SNF Profile Report - 2019

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

395852 CLIVEDEN NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
CLIVEDEN NURSING AND REHABILITATION CENTER		6/30/2019 365 Days Settled			
PHILADELPHIA, PA 19119		CR Beds 180 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.4%	
Balance Sheet		Income Statement		Length of Stay 124.0	
Current Assets	5,240,584	Total Charges	19,776,318	Average Wages 21.53	
Fixed Assets	84,999	Contract Allowance	2,068,358	10.5%	Skilled Nursing 88.9%
Other Assets	3,204,481	Operating Revenue	17,707,960	89.5%	Ancillary Service 11.1%
Total Assets	8,530,064	Operating Expense	17,219,902	97.2%	Current Ratio 1.2
Current Liabilities	4,379,701	Operating Margin	488,058	2.8%	Days to Collect 58.3
Long Term Liabilities	3,169,360	Other Income	163,342	0.9%	Avg Payment Days 67.0
Total Equity	981,003	Other Expense	0	0.0%	Depreciation Rate 2,178.3%
Total Liab. and Equity	8,530,064	Net Profit or Loss	651,400	3.7%	Return on Equity 66.4%
395168 COLONIAL MANOR NURSING HOME				Proprietary - Corporation	
COLONIAL MANOR NURSING HOME		12/31/2019 365 Days Settled			
YORK, PA 17403		CR Beds 270 POS Beds 0			
YORK		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		80.6%	
Balance Sheet		Income Statement		Length of Stay 221.8	
Current Assets	17,529,907	Total Charges	35,814,678	Average Wages 19.94	
Fixed Assets	1,877,973	Contract Allowance	16,310,049	45.5%	Skilled Nursing 89.4%
Other Assets	546,975	Operating Revenue	19,504,629	54.5%	Ancillary Service 10.6%
Total Assets	19,954,855	Operating Expense	19,265,865	98.8%	Current Ratio 10.3
Current Liabilities	1,707,682	Operating Margin	238,764	1.2%	Days to Collect 52.5
Long Term Liabilities	13,040,825	Other Income	1,232,916	6.3%	Avg Payment Days 27.8
Total Equity	5,206,348	Other Expense	0	0.0%	Depreciation Rate 2.7%
Total Liab. and Equity	19,954,855	Net Profit or Loss	1,471,680	7.5%	Return on Equity 28.3%

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# SNF Profile Report - 2019

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

395395 COLONIAL PARK CARE CENTER				Proprietary - Other	
COLONIAL PARK CARE CENTER		12/31/2019 365 Days Settled			
HARRISBURG, PA 17109		CR Beds 198 POS Beds 0			
DAUPHIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		86.8%	
Balance Sheet		Income Statement		Length of Stay 152.3	
Current Assets	4,898,551	Total Charges	30,004,614	Average Wages	23.85
Fixed Assets	247,227	Contract Allowance	12,200,071	40.7% Skilled Nursing	73.1%
Other Assets	517,500	Operating Revenue	17,804,543	59.3% Ancillary Service	24.5%
Total Assets	5,663,278	Operating Expense	18,255,832	102.5% Current Ratio	4.7
Current Liabilities	1,036,202	Operating Margin	-451,289	-2.5% Days to Collect	65.3
Long Term Liabilities	0	Other Income	11,211	0.1% Avg Payment Days	15.0
Total Equity	4,627,076	Other Expense	0	0.0% Depreciation Rate	71.6%
Total Liab. and Equity	5,663,278	Net Profit or Loss	(440,078)	-2.5% Return on Equity	-9.5%

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# SNF Profile Report - 2019

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

**395778 COMMUNITIES AT INDIAN HAVEN,**

Government - County

COMMUNITIES AT INDIAN HAVEN, 12/31/2019 365 Days Settled

INDIANA, PA 15701

CR Beds 108 POS Beds 0

INDIANA

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 76.4%

### Balance Sheet

### Income Statement

Length of Stay 85.8

Current Assets	3,952,024	Total Charges	9,390,942	Average Wages	16.72
Fixed Assets	993,913	Contract Allowance	2,343,200	25.0% Skilled Nursing	79.1%
Other Assets	0	Operating Revenue	7,047,742	75.0% Ancillary Service	20.9%
Total Assets	4,945,937	Operating Expense	9,557,144	135.6% Current Ratio	4.9
Current Liabilities	801,246	Operating Margin	-2,509,402	-35.6% Days to Collect	21.0
Long Term Liabilities	0	Other Income	2,708,837	38.4% Avg Payment Days	30.5
Total Equity	4,144,691	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	4,945,937	Net Profit or Loss	199,435	2.8% Return on Equity	4.8%

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# SNF Profile Report - 2019

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

**395497 COMMUNITY AT ROCKHILL, THE**

Nonprofit - Church

COMMUNITY AT ROCKHILL, THE

6/30/2019 365 Days Settled

SELLERSVILLE, PA 18960

CR Beds 90 POS Beds 0

BUCKS

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 71.1%

## Balance Sheet

## Income Statement

Length of Stay 83.4

Current Assets 7,844,560

Total Charges 11,009,531

Average Wages 22.99

Fixed Assets 33,264,063

Contract Allowance 2,461,307

22.4% Skilled Nursing 82.7%

Other Assets 9,646,194

Operating Revenue 8,548,224

77.6% Ancillary Service 17.3%

Total Assets 50,754,817

Operating Expense 18,936,393

221.5% Current Ratio 0.4

Current Liabilities 20,965,783

Operating Margin -10,388,169

-121.5% Days to Collect 42.9

Long Term Liabilities 15,928,619

Other Income 10,279,099

120.2% Avg Payment Days 21.1

Total Equity 13,860,415

Other Expense 0

0.0% Depreciation Rate 3.9%

Total Liab. and Equity 50,754,817

Net Profit or Loss (109,070)

-1.3% Return on Equity -0.8%

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# SNF Profile Report - 2019

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

## 396067 CONCORDIA AT REBECCA RESIDENCE

Nonprofit - Other

CONCORDIA AT REBECCA RESIDENCE 6/30/2019 365 Days Settled

ALLISON PARK, PA 15101

CR Beds 234 POS Beds 0

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 87.5%

### Balance Sheet

### Income Statement

Length of Stay 88.1

Current Assets	2,679,999	Total Charges	18,359,135	Average Wages	30.29
Fixed Assets	33,325,906	Contract Allowance	4,024,425	21.9% Skilled Nursing	40.8%
Other Assets	20,676,455	Operating Revenue	14,334,710	78.1% Ancillary Service	22.5%
Total Assets	56,682,360	Operating Expense	15,328,287	106.9% Current Ratio	1.3
Current Liabilities	2,073,342	Operating Margin	-993,577	-6.9% Days to Collect	30.7
Long Term Liabilities	34,412,353	Other Income	1,362,227	9.5% Avg Payment Days	19.6
Total Equity	20,196,665	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	56,682,360	Net Profit or Loss	368,650	2.6% Return on Equity	1.8%

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# SNF Profile Report - 2019

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

**396059 CONCORDIA AT THE CEDARS**

Nonprofit - Other

CONCORDIA AT THE CEDARS

6/30/2019 365 Days Settled

MONROEVILLE, PA 15146

CR Beds 146 POS Beds 0

ALLEGHENY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 81.3%

## Balance Sheet

## Income Statement

Length of Stay 85.6

Current Assets 1,638,722

Total Charges 11,675,021

Average Wages 22.42

Fixed Assets 12,522,829

Contract Allowance 2,512,463

21.5% Skilled Nursing 51.5%

Other Assets 37,407

Operating Revenue 9,162,558

78.5% Ancillary Service 19.5%

Total Assets 14,198,958

Operating Expense 9,792,556

106.9% Current Ratio 1.6

Current Liabilities 1,055,564

Operating Margin -629,998

-6.9% Days to Collect 48.0

Long Term Liabilities 9,765,858

Other Income 48,380

0.5% Avg Payment Days 18.8

Total Equity 3,377,536

Other Expense 0

0.0% Depreciation Rate 3.5%

Total Liab. and Equity 14,198,958

Net Profit or Loss (581,618)

-6.3% Return on Equity -17.2%

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# SNF Profile Report - 2019

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

**396026 CONCORDIA AT VILLA ST JOSEPH**

Nonprofit - Other

CONCORDIA AT VILLA ST JOSEPH

6/30/2019 431 Days Settled

BADEN, PA 15005

CR Beds 120 POS Beds 0

BEAVER

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 97.9%

### Balance Sheet

### Income Statement

Length of Stay 45.7

Current Assets 7,166,748

Total Charges 22,788,716

Average Wages 17.89

Fixed Assets 49,328,687

Contract Allowance 7,369,205

32.3% Skilled Nursing 80.4%

Other Assets 23,059,457

Operating Revenue 15,419,511

67.7% Ancillary Service 19.0%

Total Assets 79,554,892

Operating Expense 17,402,718

112.9% Current Ratio 3.6

Current Liabilities 2,005,973

Operating Margin -1,983,207

-12.9% Days to Collect 140.6

Long Term Liabilities 50,145,772

Other Income 4,800,546

31.1% Avg Payment Days 36.1

Total Equity 27,403,147

Other Expense 0

0.0% Depreciation Rate 1.7%

Total Liab. and Equity 79,554,892

Net Profit or Loss 2,802,830

18.2% Return on Equity 10.2%

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# SNF Profile Report - 2019

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

<b>395684 CONCORDIA LUTHERAN HEALTH AND HUMAN CARE</b>				Nonprofit - Other	
CONCORDIA LUTHERAN HEALTH AND HUMAN CARE		6/30/2019 365 Days Settled			
CABOT, PA 16023				CR Beds 142 POS Beds 0	
BUTLER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	97.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	55.1
Current Assets	7,649,999	Total Charges	23,164,497	Average Wages	20.93
Fixed Assets	38,182,817	Contract Allowance	6,753,796	29.2% Skilled Nursing	73.0%
Other Assets	37,942,041	Operating Revenue	16,410,701	70.8% Ancillary Service	24.4%
Total Assets	83,774,857	Operating Expense	19,506,479	118.9% Current Ratio	2.1
Current Liabilities	3,614,706	Operating Margin	-3,095,778	-18.9% Days to Collect	81.2
Long Term Liabilities	44,989,214	Other Income	4,113,448	25.1% Avg Payment Days	54.3
Total Equity	35,170,937	Other Expense	0	0.0% Depreciation Rate	0.5%
Total Liab. and Equity	83,774,857	Net Profit or Loss	1,017,670	6.2% Return on Equity	2.9%

<b>396089 CONCORDIA OF THE SOUTH HILLS</b>				Nonprofit - Other	
CONCORDIA OF THE SOUTH HILLS		6/30/2019 365 Days Settled			
PITTSBURGH, PA 15243				CR Beds 367 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	89.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	120.5
Current Assets	7,166,748	Total Charges	31,158,073	Average Wages	23.74
Fixed Assets	49,328,686	Contract Allowance	3,549,263	11.4% Skilled Nursing	14.2%
Other Assets	23,059,457	Operating Revenue	27,608,810	88.6% Ancillary Service	11.4%
Total Assets	79,554,891	Operating Expense	28,579,698	103.5% Current Ratio	2.9
Current Liabilities	2,439,815	Operating Margin	-970,888	-3.5% Days to Collect	66.5
Long Term Liabilities	49,711,925	Other Income	891,258	3.2% Avg Payment Days	18.6
Total Equity	27,403,151	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	79,554,891	Net Profit or Loss	(79,630)	-0.3% Return on Equity	-0.3%

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# SNF Profile Report - 2019

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

395774 CONESTOGA VIEW				Proprietary - Partnership	
CONESTOGA VIEW		12/31/2019 365 Days Settled			
LANCASTER, PA 17602		CR Beds 446 POS Beds 0			
LANCASTER		Key Performance Ind.			
Novitas PA		Occupancy Rate		97.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,953,375	Total Charges	60,740,931	Average Wages	23.86
Fixed Assets	1,969,036	Contract Allowance	19,472,768	32.1% Skilled Nursing	85.9%
Other Assets	0	Operating Revenue	41,268,163	67.9% Ancillary Service	14.1%
Total Assets	8,922,411	Operating Expense	43,712,207	105.9% Current Ratio	0.9
Current Liabilities	8,006,445	Operating Margin	-2,444,044	-5.9% Days to Collect	47.6
Long Term Liabilities	34,370	Other Income	2,902,265	7.0% Avg Payment Days	74.5
Total Equity	881,596	Other Expense	0	0.0% Depreciation Rate	23.2%
Total Liab. and Equity	8,922,411	Net Profit or Loss	458,221	1.1% Return on Equity	52.0%

396123 CONTINUING CARE AT MARIS GROVE				Proprietary - Corporation	
CONTINUING CARE AT MARIS GROVE		12/31/2019 365 Days Settled			
GLEN MILLS, PA 19342		CR Beds 66 POS Beds 0			
DELAWARE		Key Performance Ind.			
Novitas MD		Occupancy Rate		96.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	33,384,408	Total Charges	11,650,543	Average Wages	27.15
Fixed Assets	201,812,602	Contract Allowance	486,984	4.2% Skilled Nursing	88.7%
Other Assets	349,446,002	Operating Revenue	11,163,559	95.8% Ancillary Service	6.2%
Total Assets	584,643,012	Operating Expense	94,670,598	848.0% Current Ratio	0.1
Current Liabilities	401,898,557	Operating Margin	-83,507,039	-748.0% Days to Collect	33.5
Long Term Liabilities	224,042,609	Other Income	73,126,266	655.0% Avg Payment Days	13.3
Total Equity	-41,298,154	Other Expense	0	0.0% Depreciation Rate	17.2%
Total Liab. and Equity	584,643,012	Net Profit or Loss	(10,380,773)	-93.0% Return on Equity	25.1%

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# SNF Profile Report - 2019

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

395423 CORNER VIEW NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
CORNER VIEW NURSING AND REHABILITATION CENTER		12/31/2019 366 Days Settled			
PITTSBURGH, PA 15206		CR Beds 232 POS Beds 0			
ALLEGHENY		Key Performance Ind.			
Novitas PA		Occupancy Rate		63.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		1,640,516		130.6	
Fixed Assets		291,332		Average Wages	
Other Assets		74,786		20.31	
Total Assets		2,006,634		21.7%	
Current Liabilities		4,154,691		78.3%	
Long Term Liabilities		0		123.4%	
Total Equity		-2,148,057		0.4	
Total Liab. and Equity		2,006,634		51.8	
				Avg Payment Days	
				121.0	
				Depreciation Rate	
				435.9%	
				Return on Equity	
				94.3%	

395180 CORNWALL MANOR				Nonprofit - Other	
CORNWALL MANOR		12/31/2019 365 Days Settled			
CORNWALL, PA 17016		CR Beds 96 POS Beds 0			
LEBANON		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		40,457,076		180.3	
Fixed Assets		60,725,590		Average Wages	
Other Assets		348,547		20.62	
Total Assets		101,531,213		11.0%	
Current Liabilities		4,449,373		89.0%	
Long Term Liabilities		52,057,266		101.3%	
Total Equity		45,024,574		9.1	
Total Liab. and Equity		101,531,213		28.2	
				Avg Payment Days	
				51.1	
				Depreciation Rate	
				4.8%	
				Return on Equity	
				7.8%	

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# SNF Profile Report - 2019

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

395489    CORRY MANOR				Proprietary - Corporation	
CORRY MANOR		12/31/2019 365 Days Settled			
CORRY, PA 16407		CR Beds 121    POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,,		Occupancy Rate		84.7%	
Balance Sheet		Income Statement		Length of Stay    87.4	
Current Assets	6,462,123	Total Charges	15,234,644	Average Wages	17.28
Fixed Assets	1,914,019	Contract Allowance	5,560,584	36.5% Skilled Nursing	68.4%
Other Assets	0	Operating Revenue	9,674,060	63.5% Ancillary Service	31.6%
Total Assets	8,376,142	Operating Expense	8,903,005	92.0% Current Ratio	5.1
Current Liabilities	1,262,204	Operating Margin	771,055	8.0% Days to Collect	206.5
Long Term Liabilities	17,229	Other Income	7,607	0.1% Avg Payment Days	30.6
Total Equity	7,096,709	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	8,376,142	Net Profit or Loss	778,662	8.0% Return on Equity	11.0%

396053    COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM				Proprietary - Partnership	
COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM		12/31/2019 365 Days Settled			
BETHLEHEM, PA 18020		CR Beds 70    POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
Novitas PA		Occupancy Rate		84.1%	
Balance Sheet		Income Statement		Length of Stay    42.4	
Current Assets	1,229,747	Total Charges	11,490,536	Average Wages	20.20
Fixed Assets	3,089,013	Contract Allowance	1,441,810	12.5% Skilled Nursing	100.0%
Other Assets	1,058,426	Operating Revenue	10,048,726	87.5% Ancillary Service	0.0%
Total Assets	5,377,186	Operating Expense	9,513,924	94.7% Current Ratio	1.5
Current Liabilities	840,883	Operating Margin	534,802	5.3% Days to Collect	38.8
Long Term Liabilities	0	Other Income	50,222	0.5% Avg Payment Days	32.3
Total Equity	4,536,303	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	5,377,186	Net Profit or Loss	585,024	5.8% Return on Equity	12.9%

396053 COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM				Proprietary - Partnership	
COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM		12/31/2019 365 Days Settled			
BETHLEHEM, PA 18020				CR Beds 70	POS Beds 0
NORTHAMPTON		Key Performanace Ind.			
Novitas PA				Occupancy Rate	84.1%
Balance Sheet		Income Statement		Length of Stay	42.4
Current Assets	1,229,747	Total Charges	11,490,536	Average Wages	20.20
Fixed Assets	3,089,013	Contract Allowance	1,441,810	12.5% Skilled Nursing	100.0%
Other Assets	1,058,426	Operating Revenue	10,048,726	87.5% Ancillary Service	0.0%
Total Assets	5,377,186	Operating Expense	9,513,924	94.7% Current Ratio	1.5
Current Liabilities	840,883	Operating Margin	534,802	5.3% Days to Collect	38.8
Long Term Liabilities	0	Other Income	50,222	0.5% Avg Payment Days	32.3
Total Equity	4,536,303	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	5,377,186	Net Profit or Loss	585,024	5.8% Return on Equity	12.9%

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# SNF Profile Report - 2019

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

**395681 COUNTRYSIDE CHRISTIAN COMMUNITY**

Nonprofit - Other

COUNTRYSIDE CHRISTIAN COMMUNITY 12/31/2019 365 Days Settled

ANNVILLE, PA 17003

CR Beds 53 POS Beds 0

LEBANON

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 53.6%

### Balance Sheet

### Income Statement

### Length of Stay

Current Assets	775,077	Total Charges	2,735,288		Average Wages	19.93
Fixed Assets	2,477,953	Contract Allowance	528,469	19.3%	Skilled Nursing	54.9%
Other Assets	4,577,629	Operating Revenue	2,206,819	80.7%	Ancillary Service	9.1%
Total Assets	7,830,659	Operating Expense	3,989,583	180.8%	Current Ratio	0.7
Current Liabilities	1,063,596	Operating Margin	-1,782,764	-80.8%	Days to Collect	98.0
Long Term Liabilities	345,319	Other Income	1,196,897	54.2%	Avg Payment Days	95.9
Total Equity	6,421,744	Other Expense	0	0.0%	Depreciation Rate	3.7%
Total Liab. and Equity	7,830,659	Net Profit or Loss	(585,867)	-26.5%	Return on Equity	-9.1%

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# SNF Profile Report - 2019

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

395518    COURTYARD GARDENS NURSING AND REHAB CTR				Nonprofit - Other	
COURTYARD GARDENS NURSING AND REHAB CTR		12/31/2019 365 Days Settled			
MIDDLETOWN, PA 17057		CR Beds 166    POS Beds 0			
DAUPHIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		82.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,059,358	Total Charges	17,083,442	Average Wages	148.2
Fixed Assets	8,849,752	Contract Allowance	4,770,114	27.9% Skilled Nursing	66.2%
Other Assets	4,677,208	Operating Revenue	12,313,328	72.1% Ancillary Service	17.4%
Total Assets	15,586,318	Operating Expense	13,667,546	111.0% Current Ratio	0.4
Current Liabilities	5,292,314	Operating Margin	-1,354,218	-11.0% Days to Collect	50.5
Long Term Liabilities	20,421	Other Income	1,592,917	12.9% Avg Payment Days	53.6
Total Equity	10,273,583	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	15,586,318	Net Profit or Loss	238,699	1.9% Return on Equity	2.3%
395845    CRANBERRY PLACE				Nonprofit - Other	
CRANBERRY PLACE		6/30/2019 365 Days Settled			
CRANBERRY TOWNSHIP, PA 16066		CR Beds 150    POS Beds 0			
BUTLER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,144,994	Total Charges	20,970,510	Average Wages	19.80
Fixed Assets	5,920,445	Contract Allowance	8,158,125	38.9% Skilled Nursing	78.6%
Other Assets	0	Operating Revenue	12,812,385	61.1% Ancillary Service	21.4%
Total Assets	7,065,439	Operating Expense	14,534,210	113.4% Current Ratio	22.5
Current Liabilities	50,883	Operating Margin	-1,721,825	-13.4% Days to Collect	29.8
Long Term Liabilities	15,408,615	Other Income	133,597	1.0% Avg Payment Days	0.5
Total Equity	-8,394,059	Other Expense	0	0.0% Depreciation Rate	9.0%
Total Liab. and Equity	7,065,439	Net Profit or Loss	(1,588,228)	-12.4% Return on Equity	18.9%

395845 CRANBERRY PLACE				Nonprofit - Other	
CRANBERRY PLACE		6/30/2019 365 Days Settled			
CRANBERRY TOWNSHIP, PA 16066		CR Beds 150 POS Beds 0			
BUTLER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.0%	
Balance Sheet		Income Statement		Length of Stay 81.6	
Current Assets	1,144,994	Total Charges	20,970,510	Average Wages	19.80
Fixed Assets	5,920,445	Contract Allowance	8,158,125	38.9% Skilled Nursing	78.6%
Other Assets	0	Operating Revenue	12,812,385	61.1% Ancillary Service	21.4%
Total Assets	7,065,439	Operating Expense	14,534,210	113.4% Current Ratio	22.5
Current Liabilities	50,883	Operating Margin	-1,721,825	-13.4% Days to Collect	29.8
Long Term Liabilities	15,408,615	Other Income	133,597	1.0% Avg Payment Days	0.5
Total Equity	-8,394,059	Other Expense	0	0.0% Depreciation Rate	9.0%
Total Liab. and Equity	7,065,439	Net Profit or Loss	(1,588,228)	-12.4% Return on Equity	18.9%

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# SNF Profile Report - 2019

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

<b>395853 CRAWFORD COUNTY CARE CENTER</b>				Government - County	
CRAWFORD COUNTY CARE CENTER		12/31/2019 365 Days Settled			
SAEGERTOWN, PA 16433				CR Beds 157 POS Beds 0	
CRAWFORD				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	81.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	531.3
Current Assets	3,757,981	Total Charges	14,950,061	Average Wages	19.54
Fixed Assets	1,931,076	Contract Allowance	2,890,719	19.3% Skilled Nursing	82.6%
Other Assets	1,886,971	Operating Revenue	12,059,342	80.7% Ancillary Service	17.4%
Total Assets	7,576,028	Operating Expense	11,986,313	99.4% Current Ratio	0.4
Current Liabilities	8,726,133	Operating Margin	73,029	0.6% Days to Collect	83.9
Long Term Liabilities	0	Other Income	122,374	1.0% Avg Payment Days	184.1
Total Equity	-1,150,105	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	7,576,028	Net Profit or Loss	195,403	1.6% Return on Equity	-17.0%

  

<b>395459 CRESTVIEW CENTER</b>				Proprietary - Other	
CRESTVIEW CENTER		6/30/2019 365 Days Settled			
LANGHORNE, PA 19047				CR Beds 180 POS Beds 0	
BUCKS				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	127.8
Current Assets	1,638,368	Total Charges	30,163,098	Average Wages	24.51
Fixed Assets	55,211	Contract Allowance	12,983,275	43.0% Skilled Nursing	89.2%
Other Assets	23,621	Operating Revenue	17,179,823	57.0% Ancillary Service	10.8%
Total Assets	1,717,200	Operating Expense	19,264,397	112.1% Current Ratio	1.1
Current Liabilities	1,425,942	Operating Margin	-2,084,574	-12.1% Days to Collect	33.9
Long Term Liabilities	3,363	Other Income	29,554	0.2% Avg Payment Days	24.1
Total Equity	287,895	Other Expense	0	0.0% Depreciation Rate	4,956.4%
Total Liab. and Equity	1,717,200	Net Profit or Loss	(2,055,020)	-12.0% Return on Equity	-713.8%

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

<b>395108 CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE</b>				Nonprofit - Church	
CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE				6/30/2019 365 Days Settled	
NEW OXFORD, PA 17350				CR Beds 410 POS Beds 0	
ADAMS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	74.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	240.6
Current Assets	11,258,885	Total Charges	53,948,968	Average Wages	21.25
Fixed Assets	100,052,795	Contract Allowance	8,764,340	16.2% Skilled Nursing	47.4%
Other Assets	68,822,832	Operating Revenue	45,184,628	83.8% Ancillary Service	11.4%
Total Assets	180,134,512	Operating Expense	48,769,824	107.9% Current Ratio	1.5
Current Liabilities	7,633,045	Operating Margin	-3,585,196	-7.9% Days to Collect	26.8
Long Term Liabilities	92,861,048	Other Income	8,253,761	18.3% Avg Payment Days	32.3
Total Equity	79,640,419	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	180,134,512	Net Profit or Loss	3,929,152	8.7% Return on Equity	4.9%

<b>395388 CROSSLANDS</b>				Nonprofit - Other	
CROSSLANDS				12/31/2019 365 Days Settled	
KENNETT SQUARE, PA 19348				CR Beds 111 POS Beds 0	
CHESTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	91.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	213.3
Current Assets	5,283,898	Total Charges	21,573,039	Average Wages	20.85
Fixed Assets	44,779,960	Contract Allowance	245,979	1.1% Skilled Nursing	17.8%
Other Assets	73,066,613	Operating Revenue	21,327,060	98.9% Ancillary Service	3.7%
Total Assets	123,130,471	Operating Expense	26,169,193	122.7% Current Ratio	4.5
Current Liabilities	1,185,390	Operating Margin	-4,842,133	-22.7% Days to Collect	35.7
Long Term Liabilities	57,941,633	Other Income	15,390,112	72.2% Avg Payment Days	16.5
Total Equity	64,003,448	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	123,130,471	Net Profit or Loss	10,547,979	49.5% Return on Equity	16.5%

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# SNF Profile Report - 2019

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

## 395876 CUMBERLAND CROSSINGS RETIREMENT COMMUNITY

Nonprofit - Church

CUMBERLAND CROSSINGS RETIREMENT COMMUNITY 12/31/2019 365 Days Settled

CARLISLE, PA 17013

CR Beds 226 POS Beds 0

CUMBERLAND

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 85.1%

### Balance Sheet

### Income Statement

Length of Stay 229.3

Current Assets	1,640,788	Total Charges	12,826,981	Average Wages	24.53
Fixed Assets	17,160,005	Contract Allowance	3,923,496	30.6% Skilled Nursing	52.7%
Other Assets	457,236	Operating Revenue	8,903,485	69.4% Ancillary Service	27.4%
Total Assets	19,258,029	Operating Expense	13,006,183	146.1% Current Ratio	8.9
Current Liabilities	184,751	Operating Margin	-4,102,698	-46.1% Days to Collect	61.6
Long Term Liabilities	23,340,820	Other Income	3,915,651	44.0% Avg Payment Days	4.3
Total Equity	-4,267,542	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	19,258,029	Net Profit or Loss	(187,047)	-2.1% Return on Equity	4.4%

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# SNF Profile Report - 2019

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

<b>395909 DARWAY HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Other	
DARWAY HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
FORKSVILLE, PA 18616				CR Beds 67	POS Beds 0
SULLIVAN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	82.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	2,240.8
Current Assets	862,510	Total Charges	7,781,092	Average Wages	21.71
Fixed Assets	563,896	Contract Allowance	3,496,387	44.9% Skilled Nursing	80.0%
Other Assets	2,244	Operating Revenue	4,284,705	55.1% Ancillary Service	20.0%
Total Assets	1,428,650	Operating Expense	5,764,663	134.5% Current Ratio	1.3
Current Liabilities	672,466	Operating Margin	-1,479,958	-34.5% Days to Collect	63.6
Long Term Liabilities	337,599	Other Income	772,603	18.0% Avg Payment Days	42.6
Total Equity	418,585	Other Expense	0	0.0% Depreciation Rate	35.1%
Total Liab. and Equity	1,428,650	Net Profit or Loss	(707,353)	-16.5% Return on Equity	-169.0%

<b>395425 DEER MEADOWS REHABILITATION CENTER</b>				Proprietary - Corporation	
DEER MEADOWS REHABILITATION CENTER		6/30/2019 365 Days Settled			
PHILADELPHIA, PA 19152				CR Beds 332	POS Beds 0
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	87.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	175.9
Current Assets	6,366,635	Total Charges	31,026,015	Average Wages	19.29
Fixed Assets	2,847,927	Contract Allowance	3,367,096	10.9% Skilled Nursing	73.4%
Other Assets	1,598,470	Operating Revenue	27,658,919	89.1% Ancillary Service	14.9%
Total Assets	10,813,032	Operating Expense	27,169,862	98.2% Current Ratio	0.9
Current Liabilities	7,098,290	Operating Margin	489,057	1.8% Days to Collect	65.0
Long Term Liabilities	0	Other Income	69,480	0.3% Avg Payment Days	64.2
Total Equity	3,714,742	Other Expense	0	0.0% Depreciation Rate	89.1%
Total Liab. and Equity	10,813,032	Net Profit or Loss	553,724	2.0% Return on Equity	14.9%

All Providers

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# SNF Profile Report - 2019

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

<b>395557 DOCK TERRACE</b>				Nonprofit - Other	
DOCK TERRACE		6/30/2019 365 Days Settled			
LANSDALE, PA 19446				CR Beds 72	POS Beds 0
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	95.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	308.7
Current Assets	31,652,287	Total Charges	27,035,545	Average Wages	19.59
Fixed Assets	12,319,230	Contract Allowance	3,910,769	14.5% Skilled Nursing	40.1%
Other Assets	45,805,295	Operating Revenue	23,124,776	85.5% Ancillary Service	9.1%
Total Assets	89,776,812	Operating Expense	22,459,383	97.1% Current Ratio	7.9
Current Liabilities	3,986,897	Operating Margin	665,393	2.9% Days to Collect	48.5
Long Term Liabilities	39,293,186	Other Income	3,362,777	14.5% Avg Payment Days	23.9
Total Equity	46,496,729	Other Expense	0	0.0% Depreciation Rate	0.9%
Total Liab. and Equity	89,776,812	Net Profit or Loss	4,027,951	17.4% Return on Equity	8.7%

<b>395221 DONAHOE MANOR</b>				Nonprofit - Other	
DONAHOE MANOR		6/30/2019 365 Days Settled			
BEDFORD, PA 15522				CR Beds 72	POS Beds 0
BEDFORD				<b>Key Performance Ind.</b>	
CGS (OHIO)				Occupancy Rate	95.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	96.0
Current Assets	525,529	Total Charges	7,850,524	Average Wages	21.74
Fixed Assets	261,428	Contract Allowance	1,519,307	19.4% Skilled Nursing	71.8%
Other Assets	-24,138	Operating Revenue	6,331,217	80.6% Ancillary Service	28.2%
Total Assets	762,819	Operating Expense	6,502,629	102.7% Current Ratio	1.2
Current Liabilities	453,031	Operating Margin	-171,412	-2.7% Days to Collect	30.4
Long Term Liabilities	0	Other Income	5,208	0.1% Avg Payment Days	20.3
Total Equity	309,788	Other Expense	0	0.0% Depreciation Rate	17.5%
Total Liab. and Equity	762,819	Net Profit or Loss	(176,570)	-2.8% Return on Equity	-57.0%

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# SNF Profile Report - 2019

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

<b>395550 DR ARTHUR CLIFTON MCKINLEY CTR</b>				Proprietary - Corporation	
DR ARTHUR CLIFTON MCKINLEY CTR				6/30/2019 365 Days Settled	
BROOKVILLE, PA 15825				CR Beds 164 POS Beds 0	
JEFFERSON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	180.5
Current Assets	3,560,249	Total Charges	9,142,957	Average Wages	16.35
Fixed Assets	8,790,079	Contract Allowance	1,323,419	14.5% Skilled Nursing	71.5%
Other Assets	7,125,735	Operating Revenue	7,819,538	85.5% Ancillary Service	28.5%
Total Assets	19,476,063	Operating Expense	11,829,096	151.3% Current Ratio	1.3
Current Liabilities	2,801,415	Operating Margin	-4,009,558	-51.3% Days to Collect	161.0
Long Term Liabilities	16,153,062	Other Income	3,610,667	46.2% Avg Payment Days	85.8
Total Equity	521,586	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	19,476,063	Net Profit or Loss	(398,891)	-5.1% Return on Equity	-76.5%

<b>395509 DRESHER HILL HEALTH &amp; REHABILITATION CENTER</b>				Proprietary - Corporation	
DRESHER HILL HEALTH & REHABILITATION CENTER				12/31/2019 365 Days Settled	
FORT WASHINGTON, PA 19034				CR Beds 118 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	82.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	245.8
Current Assets	1,542,693	Total Charges	13,975,997	Average Wages	23.34
Fixed Assets	81,538	Contract Allowance	5,107,707	36.5% Skilled Nursing	80.5%
Other Assets	250,306	Operating Revenue	8,868,290	63.5% Ancillary Service	19.5%
Total Assets	1,874,537	Operating Expense	10,279,642	115.9% Current Ratio	1.5
Current Liabilities	1,059,442	Operating Margin	-1,411,352	-15.9% Days to Collect	58.8
Long Term Liabilities	419,673	Other Income	1,517,613	17.1% Avg Payment Days	18.5
Total Equity	395,422	Other Expense	0	0.0% Depreciation Rate	1,346.8%
Total Liab. and Equity	1,874,537	Net Profit or Loss	106,261	1.2% Return on Equity	26.9%

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

395430 DUBOIS NURSING HOME				Proprietary - Corporation	
DUBOIS NURSING HOME		12/31/2019 365 Days Settled			
DUBOIS, PA 15801		CR Beds 258 POS Beds 0			
CLEARFIELD		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		82.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	739,991	Total Charges	14,928,342	Average Wages	256.3
Fixed Assets	3,312,220	Contract Allowance	3,474,475	23.3% Skilled Nursing	70.6%
Other Assets	526,261	Operating Revenue	11,453,867	76.7% Ancillary Service	29.1%
Total Assets	4,578,472	Operating Expense	12,353,084	107.9% Current Ratio	(0.2)
Current Liabilities	-4,294,010	Operating Margin	-899,217	-7.9% Days to Collect	42.1
Long Term Liabilities	0	Other Income	503,383	4.4% Avg Payment Days	30.5
Total Equity	8,872,482	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	4,578,472	Net Profit or Loss	(395,834)	-3.5% Return on Equity	-4.5%

395567 DUNMORE HEALTH CARE CENTER				Proprietary - Corporation	
DUNMORE HEALTH CARE CENTER		12/31/2019 365 Days Settled			
DUNMORE, PA 18512		CR Beds 92 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		88.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,659,750	Total Charges	9,939,843	Average Wages	21.93
Fixed Assets	264,922	Contract Allowance	3,236,483	32.6% Skilled Nursing	75.6%
Other Assets	1,565,885	Operating Revenue	6,703,360	67.4% Ancillary Service	24.4%
Total Assets	3,490,557	Operating Expense	8,652,061	129.1% Current Ratio	1.3
Current Liabilities	1,235,572	Operating Margin	-1,948,701	-29.1% Days to Collect	88.5
Long Term Liabilities	1,544,717	Other Income	987,019	14.7% Avg Payment Days	27.4
Total Equity	710,268	Other Expense	0	0.0% Depreciation Rate	210.3%
Total Liab. and Equity	3,490,557	Net Profit or Loss	(961,682)	-14.3% Return on Equity	-135.4%

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# SNF Profile Report - 2019

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

<b>395757 EDGEHILL NURSING AND REHAB CEN</b>				Proprietary - Corporation	
EDGEHILL NURSING AND REHAB CEN				6/30/2019 365 Days Settled	
GLENSIDE, PA 19038				CR Beds 60 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	96.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	553.9
Current Assets	1,856,495	Total Charges	9,233,669	Average Wages	21.54
Fixed Assets	1,476,173	Contract Allowance	3,452,237	37.4% Skilled Nursing	94.2%
Other Assets	6,984,791	Operating Revenue	5,781,432	62.6% Ancillary Service	5.8%
Total Assets	10,317,459	Operating Expense	5,780,034	100.0% Current Ratio	3.1
Current Liabilities	589,966	Operating Margin	1,398	0.0% Days to Collect	16.3
Long Term Liabilities	4,673,587	Other Income	72,245	1.2% Avg Payment Days	24.6
Total Equity	5,053,906	Other Expense	0	0.0% Depreciation Rate	8.7%
Total Liab. and Equity	10,317,459	Net Profit or Loss	73,643	1.3% Return on Equity	1.5%

<b>395645 EDINBORO MANOR</b>				Proprietary - Corporation	
EDINBORO MANOR				12/31/2019 365 Days Settled	
EDINBORO, PA 16412				CR Beds 121 POS Beds 0	
ERIE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	83.8
Current Assets	7,432,064	Total Charges	15,766,072	Average Wages	18.03
Fixed Assets	2,681,182	Contract Allowance	5,467,159	34.7% Skilled Nursing	74.3%
Other Assets	0	Operating Revenue	10,298,913	65.3% Ancillary Service	25.7%
Total Assets	10,113,246	Operating Expense	9,837,557	95.5% Current Ratio	6.0
Current Liabilities	1,242,440	Operating Margin	461,356	4.5% Days to Collect	242.2
Long Term Liabilities	1,731,622	Other Income	20,400	0.2% Avg Payment Days	20.3
Total Equity	7,139,184	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	10,113,246	Net Profit or Loss	481,756	4.7% Return on Equity	6.7%

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# SNF Profile Report - 2019

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

395536 EDISON MANOR NURSING & REHABILITATION CENTER					Proprietary - Corporation	
EDISON MANOR NURSING & REHABILITATION CENTER		12/31/2019 365 Days Settled				
NEW CASTLE, PA 16101		CR Beds 118 POS Beds 0				
LAWRENCE		Key Performance Ind.				
CGS (OHIO)		Occupancy Rate		72.2%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,104,877	Total Charges	8,572,063	Average Wages	149.4	
Fixed Assets	207,539	Contract Allowance	2,496,482	29.1%	Skilled Nursing	
Other Assets	516,466	Operating Revenue	6,075,581	70.9%	Ancillary Service	
Total Assets	2,828,882	Operating Expense	8,438,896	138.9%	Current Ratio	
Current Liabilities	1,403,940	Operating Margin	-2,363,315	-38.9%	Days to Collect	
Long Term Liabilities	816,073	Other Income	1,269,162	20.9%	Avg Payment Days	
Total Equity	608,869	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	2,828,882	Net Profit or Loss	(1,094,153)	-18.0%	Return on Equity	

395013 ELDERCREST HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
ELDERCREST HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
MUNHALL, PA 15120		CR Beds 48 POS Beds 0				
ALLEGHENY		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		84.9%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	529,489	Total Charges	6,351,451	Average Wages	22.98	
Fixed Assets	167,897	Contract Allowance	2,698,325	42.5%	Skilled Nursing	
Other Assets	15,197	Operating Revenue	3,653,126	57.5%	Ancillary Service	
Total Assets	712,583	Operating Expense	4,784,577	131.0%	Current Ratio	
Current Liabilities	710,256	Operating Margin	-1,131,451	-31.0%	Days to Collect	
Long Term Liabilities	19,692	Other Income	434,316	11.9%	Avg Payment Days	
Total Equity	-17,365	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	712,583	Net Profit or Loss	(697,133)	-19.1%	Return on Equity	

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# SNF Profile Report - 2019

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

## 395469 ELIZABETH MANOR HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

ELIZABETH MANOR  
HEALTHCARE AND REHABILITATION  
CENTER

12/31/2019 365 Days Settled

ELIZABETH TOWN, PA 17022

CR Beds 97 POS Beds 0

LANCASTER

Novitas PA

### Key Performance Ind.

Occupancy Rate 87.5%

Length of Stay 836.8

Average Wages 22.09

Skilled Nursing 82.6%

Ancillary Service 14.1%

Current Ratio 0.6

Days to Collect 27.8

Avg Payment Days 37.1

Depreciation Rate 271.7%

Return on Equity 79.4%

### Balance Sheet

### Income Statement

Current Assets 505,608

Fixed Assets 128,294

Other Assets 0

Total Assets 633,902

Current Liabilities 808,804

Long Term Liabilities 1,843,097

Total Equity -2,017,999

Total Liab. and Equity 633,902

Total Charges 11,463,917

Contract Allowance 5,864,841

Operating Revenue 5,599,076

Operating Expense 7,964,390

Operating Margin -2,365,314

Other Income 762,941

Other Expense 0

Net Profit or Loss (1,602,373)

51.2%

48.8%

142.2%

-42.2%

13.6%

0.0%

-28.6%

## 395844 ELIZABETH TOWN HEALTHCARE AND REHAB CENTER

Proprietary - Partnership

ELIZABETH TOWN HEALTHCARE AND  
REHAB CENTER

12/31/2019 365 Days Settled

ELIZABETH TOWN, PA 17022

CR Beds 84 POS Beds 0

LANCASTER

Novitas Solutions DC, DE, MD, PA

### Key Performance Ind.

Occupancy Rate 90.8%

Length of Stay 124.3

Average Wages 14.50

Skilled Nursing 52.0%

Ancillary Service 48.0%

Current Ratio 1.6

Days to Collect 58.8

Avg Payment Days 113.1

Depreciation Rate 463.7%

Return on Equity 140.3%

### Balance Sheet

### Income Statement

Current Assets 2,436,887

Fixed Assets 79,261

Other Assets 0

Total Assets 2,516,148

Current Liabilities 1,526,586

Long Term Liabilities 0

Total Equity 989,562

Total Liab. and Equity 2,516,148

Total Charges 18,516,993

Contract Allowance 12,063,557

Operating Revenue 6,453,436

Operating Expense 5,161,156

Operating Margin 1,292,280

Other Income 95,697

Other Expense 0

Net Profit or Loss 1,387,977

65.1%

34.9%

80.0%

20.0%

1.5%

0.0%

21.5%

All Providers

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# SNF Profile Report - 2019

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

395341 ELK HAVEN NURSING HOME				Proprietary - Corporation	
ELK HAVEN NURSING HOME		12/31/2019 365 Days Settled			
SAINT MARYS, PA 15857		CR Beds 200 POS Beds 0			
ELK		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		80.2%	
Balance Sheet		Income Statement		Length of Stay 224.3	
Current Assets	2,811,105	Total Charges	13,528,860	Average Wages	17.79
Fixed Assets	5,423,187	Contract Allowance	2,437,045	18.0% Skilled Nursing	63.5%
Other Assets	20,399,324	Operating Revenue	11,091,815	82.0% Ancillary Service	27.3%
Total Assets	28,633,616	Operating Expense	10,880,274	98.1% Current Ratio	2.7
Current Liabilities	1,025,609	Operating Margin	211,541	1.9% Days to Collect	29.9
Long Term Liabilities	0	Other Income	1,222,130	11.0% Avg Payment Days	34.1
Total Equity	27,608,007	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	28,633,616	Net Profit or Loss	1,433,671	12.9% Return on Equity	5.2%

395711 ELKINS CREST HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
ELKINS CREST HEALTH & REHABILITATION CENTER		12/31/2019 365 Days Settled			
ELKINS PARK, PA 19027		CR Beds 150 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		88.2%	
Balance Sheet		Income Statement		Length of Stay 143.3	
Current Assets	2,249,450	Total Charges	21,578,278	Average Wages	22.72
Fixed Assets	89,246	Contract Allowance	9,591,007	44.4% Skilled Nursing	83.8%
Other Assets	1,951,479	Operating Revenue	11,987,271	55.6% Ancillary Service	16.2%
Total Assets	4,290,175	Operating Expense	11,857,811	98.9% Current Ratio	1.7
Current Liabilities	1,314,734	Operating Margin	129,460	1.1% Days to Collect	64.0
Long Term Liabilities	0	Other Income	1,867,905	15.6% Avg Payment Days	20.2
Total Equity	2,975,441	Other Expense	0	0.0% Depreciation Rate	826.2%
Total Liab. and Equity	4,290,175	Net Profit or Loss	1,997,365	16.7% Return on Equity	67.1%

395711 ELKINS CREST HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
ELKINS CREST HEALTH & REHABILITATION CENTER		12/31/2019 365 Days Settled			
ELKINS PARK, PA 19027		CR Beds 150 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		88.2%	
Balance Sheet		Income Statement		Length of Stay 143.3	
Current Assets	2,249,450	Total Charges	21,578,278	Average Wages	22.72
Fixed Assets	89,246	Contract Allowance	9,591,007	44.4% Skilled Nursing	83.8%
Other Assets	1,951,479	Operating Revenue	11,987,271	55.6% Ancillary Service	16.2%
Total Assets	4,290,175	Operating Expense	11,857,811	98.9% Current Ratio	1.7
Current Liabilities	1,314,734	Operating Margin	129,460	1.1% Days to Collect	64.0
Long Term Liabilities	0	Other Income	1,867,905	15.6% Avg Payment Days	20.2
Total Equity	2,975,441	Other Expense	0	0.0% Depreciation Rate	826.2%
Total Liab. and Equity	4,290,175	Net Profit or Loss	1,997,365	16.7% Return on Equity	67.1%

All Providers

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# SNF Profile Report - 2019

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

**395357 ELLEN MEMORIAL HEALTH CARE CENTER**

Proprietary - Corporation

ELLEN MEMORIAL HEALTH CARE CENTER 5/31/2019 335 Days Settled

HONESDALE, PA 18431

12/31/2019 214 Days Settled

CR Beds 128 POS Beds 0

WAYNE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 74.5%

## Balance Sheet

## Income Statement

Length of Stay 228.2

Current Assets

0

Total Charges

9,345,260

Average Wages

21.55

Fixed Assets

0

Contract Allowance

2,269,976

24.3%

Skilled Nursing

74.3%

Other Assets

0

Operating Revenue

7,075,284

75.7%

Ancillary Service

25.4%

Total Assets

0

Operating Expense

7,790,616

110.1%

Current Ratio

Current Liabilities

0

Operating Margin

-715,332

-10.1%

Days to Collect

0.0

Long Term Liabilities

0

Other Income

715,332

10.1%

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

0

0.0%

Return on Equity

0.0%

All Providers

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# SNF Profile Report - 2019

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

**395357 ELLEN MEMORIAL HEALTH CARE CENTER**

Proprietary - Corporation

ELLEN MEMORIAL HEALTH CARE CENTER 5/31/2019 335 Days Settled

HONESDALE, PA 18431

12/31/2019 214 Days Settled

CR Beds 128 POS Beds 0

WAYNE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 84.2%

## Balance Sheet

## Income Statement

Length of Stay 187.6

Current Assets 1,495,230

Total Charges 6,433,703

Average Wages 21.55

Fixed Assets 118,603

Contract Allowance 1,251,834

19.5% Skilled Nursing 81.3%

Other Assets 0

Operating Revenue 5,181,869

80.5% Ancillary Service 18.4%

Total Assets 1,613,833

Operating Expense 5,057,883

97.6% Current Ratio 1.6

Current Liabilities 924,899

Operating Margin 123,986

2.4% Days to Collect 111.7

Long Term Liabilities 0

Other Income 224,750

4.3% Avg Payment Days 99.6

Total Equity 688,934

Other Expense 0

0.0% Depreciation Rate 547.3%

Total Liab. and Equity 1,613,833

Net Profit or Loss 348,736

6.7% 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.

**395507 ELM TERRACE GARDENS**

Nonprofit - Other

ELM TERRACE GARDENS

6/30/2019 365 Days Settled

LANSDALE, PA 19446

CR Beds 72 POS Beds 0

MONTGOMERY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 94.1%

## Balance Sheet

## Income Statement

Length of Stay 127.5

Current Assets 3,468,896

Total Charges 28,443,524

Average Wages 24.56

Fixed Assets 38,980,516

Contract Allowance 8,238,497

29.0% Skilled Nursing 34.2%

Other Assets 5,140,308

Operating Revenue 20,205,027

71.0% Ancillary Service 9.2%

Total Assets 47,589,720

Operating Expense 20,141,232

99.7% Current Ratio 1.5

Current Liabilities 2,380,817

Operating Margin 63,795

0.3% Days to Collect 41.1

Long Term Liabilities 31,952,420

Other Income 713,984

3.5% Avg Payment Days 16.1

Total Equity 13,256,483

Other Expense 0

0.0% Depreciation Rate 5.7%

Total Liab. and Equity 47,589,720

Net Profit or Loss 777,779

3.8% 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.

<b>395474 ELMWOOD GARDENS OF PRESBYTERIAN SENIORCARE</b>				Nonprofit - Church	
ELMWOOD GARDENS OF PRESBYTERIAN SENIORCARE				12/31/2019 365 Days Settled	
ERIE, PA 16508				CR Beds 86 POS Beds 0	
ERIE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	85.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	103.5
Current Assets	1,001,422	Total Charges	7,656,349	Average Wages	18.66
Fixed Assets	1,611,473	Contract Allowance	1,637,480	21.4% Skilled Nursing	71.7%
Other Assets	0	Operating Revenue	6,018,869	78.6% Ancillary Service	13.5%
Total Assets	2,612,895	Operating Expense	5,927,086	98.5% Current Ratio	2.3
Current Liabilities	440,518	Operating Margin	91,783	1.5% Days to Collect	58.8
Long Term Liabilities	0	Other Income	53,511	0.9% Avg Payment Days	22.1
Total Equity	2,172,377	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	2,612,895	Net Profit or Loss	(335,501)	-5.6% Return on Equity	-15.4%

  

<b>395824 EMMANUEL CENTER FOR NURSING</b>				Nonprofit - Other	
EMMANUEL CENTER FOR NURSING				12/31/2019 365 Days Settled	
DANVILLE, PA 17821				CR Beds 90 POS Beds 0	
MONTOUR				<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	97.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	177.9
Current Assets	1,937,086	Total Charges	17,041,990	Average Wages	18.15
Fixed Assets	6,336,410	Contract Allowance	4,964,084	29.1% Skilled Nursing	64.4%
Other Assets	1,759,274	Operating Revenue	12,077,906	70.9% Ancillary Service	14.6%
Total Assets	10,032,770	Operating Expense	13,482,656	111.6% Current Ratio	0.8
Current Liabilities	2,370,186	Operating Margin	-1,404,750	-11.6% Days to Collect	28.8
Long Term Liabilities	4,241,861	Other Income	912,531	7.6% Avg Payment Days	55.1
Total Equity	3,420,723	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	10,032,770	Net Profit or Loss	(502,837)	-4.2% Return on Equity	-14.7%

All Providers

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# SNF Profile Report - 2019

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

## 395857 EPHRATA MANOR

Nonprofit - Church

EPHRATA MANOR 12/31/2019 365 Days Settled

EPHRATA, PA 17522

CR Beds 168 POS Beds 0

LANCASTER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 95.5%

### Balance Sheet

### Income Statement

Length of Stay 295.8

Current Assets 12,026,151

Total Charges 19,999,003

Average Wages 23.69

Fixed Assets 9,059,986

Contract Allowance 4,807,329

24.0% Skilled Nursing 72.3%

Other Assets 0

Operating Revenue 15,191,674

76.0% Ancillary Service 11.8%

Total Assets 21,086,137

Operating Expense 16,387,768

107.9% Current Ratio 6.0

Current Liabilities 1,991,441

Operating Margin -1,196,094

-7.9% Days to Collect 37.8

Long Term Liabilities 7,255,181

Other Income 3,855,077

25.4% Avg Payment Days 27.3

Total Equity 11,839,515

Other Expense 0

0.0% Depreciation Rate 3.0%

Total Liab. and Equity 21,086,137

Net Profit or Loss 2,658,983

17.5% Return on Equity 22.5%

## 395393 EPWORTH HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

EPWORTH HEALTHCARE AND REHABILITATION CENTER 12/31/2019 365 Days Settled

TYRONE, PA 16686

CR Beds 102 POS Beds 0

BLAIR

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 95.1%

### Balance Sheet

### Income Statement

Length of Stay 632.3

Current Assets 797,665

Total Charges 14,462,505

Average Wages 19.63

Fixed Assets 770,726

Contract Allowance 6,176,059

42.7% Skilled Nursing 75.0%

Other Assets 800

Operating Revenue 8,286,446

57.3% Ancillary Service 25.0%

Total Assets 1,569,191

Operating Expense 10,669,568

128.8% Current Ratio 0.7

Current Liabilities 1,094,895

Operating Margin -2,383,122

-28.8% Days to Collect 18.3

Long Term Liabilities 1,416,137

Other Income 557,783

6.7% Avg Payment Days 37.5

Total Equity -941,841

Other Expense 0

0.0% Depreciation Rate 65.3%

Total Liab. and Equity 1,569,191

Net Profit or Loss (1,825,339)

-22.0% Return on Equity 193.8%

All Providers

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# SNF Profile Report - 2019

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

395780 FAIR ACRES GERIATRIC CENTER				Government - County	
FAIR ACRES GERIATRIC CENTER		12/31/2019 365 Days Settled			
LIMA, PA 19037		CR Beds 874 POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		69.3%	
Balance Sheet		Income Statement		Length of Stay 1,000.0	
Current Assets	14,553,105	Total Charges	96,991,834	Average Wages	23.53
Fixed Assets	38,415,830	Contract Allowance	29,995,513	30.9% Skilled Nursing	95.9%
Other Assets	28,302,030	Operating Revenue	66,996,321	69.1% Ancillary Service	4.1%
Total Assets	81,270,965	Operating Expense	73,573,991	109.8% Current Ratio	0.4
Current Liabilities	36,810,408	Operating Margin	-6,577,670	-9.8% Days to Collect	39.2
Long Term Liabilities	23,040,255	Other Income	26,795,363	40.0% Avg Payment Days	21.9
Total Equity	21,420,302	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	81,270,965	Net Profit or Loss	20,217,693	30.2% Return on Equity	94.4%

395627 FAIRLANE GARDENS NURSING AND REHAB AT READING				Proprietary - Other	
FAIRLANE GARDENS NURSING AND REHAB AT READING		12/31/2019 365 Days Settled			
READING, PA 19606		CR Beds 124 POS Beds 0			
BERKS		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		88.5%	
Balance Sheet		Income Statement		Length of Stay 232.9	
Current Assets	3,094,580	Total Charges	20,827,746	Average Wages	22.61
Fixed Assets	141,282	Contract Allowance	9,436,700	45.3% Skilled Nursing	78.6%
Other Assets	0	Operating Revenue	11,391,046	54.7% Ancillary Service	21.4%
Total Assets	3,235,862	Operating Expense	9,782,585	85.9% Current Ratio	2.6
Current Liabilities	1,212,701	Operating Margin	1,608,461	14.1% Days to Collect	55.2
Long Term Liabilities	54,346	Other Income	15,539	0.1% Avg Payment Days	40.2
Total Equity	1,968,815	Other Expense	0	0.0% Depreciation Rate	490.4%
Total Liab. and Equity	3,235,862	Net Profit or Loss	1,624,000	14.3% Return on Equity	82.5%

395627 FAIRLANE GARDENS NURSING AND REHAB AT READING				Proprietary - Other	
FAIRLANE GARDENS NURSING AND REHAB AT READING		12/31/2019 365 Days Settled			
READING, PA 19606		CR Beds 124 POS Beds 0			
BERKS		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		88.5%	
Balance Sheet		Income Statement		Length of Stay	
				232.9	
Current Assets	3,094,580	Total Charges	20,827,746	Average Wages	22.61
Fixed Assets	141,282	Contract Allowance	9,436,700	45.3% Skilled Nursing	78.6%
Other Assets	0	Operating Revenue	11,391,046	54.7% Ancillary Service	21.4%
Total Assets	3,235,862	Operating Expense	9,782,585	85.9% Current Ratio	2.6
Current Liabilities	1,212,701	Operating Margin	1,608,461	14.1% Days to Collect	55.2
Long Term Liabilities	54,346	Other Income	15,539	0.1% Avg Payment Days	40.2
Total Equity	1,968,815	Other Expense	0	0.0% Depreciation Rate	490.4%
Total Liab. and Equity	3,235,862	Net Profit or Loss	1,624,000	14.3% Return on Equity	82.5%

All Providers

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# SNF Profile Report - 2019

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

395805 FAIRMOUNT HOMES				Nonprofit - Other	
FAIRMOUNT HOMES		6/30/2019 365 Days Settled			
EPHRATA, PA 17522		CR Beds 114 POS Beds 0			
LANCASTER		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		93.8%	
Balance Sheet		Income Statement		Length of Stay 282.9	
Current Assets	5,510,126	Total Charges	21,016,078	Average Wages	23.84
Fixed Assets	23,427,381	Contract Allowance	4,120,541	19.6% Skilled Nursing	90.9%
Other Assets	13,530,082	Operating Revenue	16,895,537	80.4% Ancillary Service	9.1%
Total Assets	42,467,589	Operating Expense	17,780,882	105.2% Current Ratio	0.6
Current Liabilities	9,405,043	Operating Margin	-885,345	-5.2% Days to Collect	37.1
Long Term Liabilities	16,471,872	Other Income	2,370,341	14.0% Avg Payment Days	53.8
Total Equity	16,590,674	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	42,467,589	Net Profit or Loss	1,484,996	8.8% Return on Equity	9.0%

395572 FAIRVIEW MANOR				Proprietary - Corporation	
FAIRVIEW MANOR		12/31/2019 365 Days Settled			
FAIRVIEW, PA 16415		CR Beds 121 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.4%	
Balance Sheet		Income Statement		Length of Stay 73.2	
Current Assets	3,189,771	Total Charges	17,799,863	Average Wages	20.38
Fixed Assets	5,428,477	Contract Allowance	6,675,525	37.5% Skilled Nursing	71.2%
Other Assets	0	Operating Revenue	11,124,338	62.5% Ancillary Service	28.8%
Total Assets	8,618,248	Operating Expense	11,049,402	99.3% Current Ratio	2.1
Current Liabilities	1,536,322	Operating Margin	74,936	0.7% Days to Collect	103.0
Long Term Liabilities	3,325,025	Other Income	4,077	0.0% Avg Payment Days	23.0
Total Equity	3,756,901	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	8,618,248	Net Profit or Loss	79,013	0.7% Return on Equity	2.1%

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# SNF Profile Report - 2019

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

395782 FAIRVIEW NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
FAIRVIEW NURSING AND REHABILITATION CENTER		6/30/2019 334 Days Settled			
PHILADELPHIA, PA 19118				CR Beds 176	POS Beds 0
PHILADELPHIA		Key Performanace Ind.			
Novitas PA				Occupancy Rate	89.9%
Balance Sheet		Income Statement		Length of Stay	132.4
Current Assets	2,900,022	Total Charges	15,703,074	Average Wages	22.71
Fixed Assets	106,641	Contract Allowance	907,734	5.8% Skilled Nursing	89.7%
Other Assets	0	Operating Revenue	14,795,340	94.2% Ancillary Service	10.3%
Total Assets	3,006,663	Operating Expense	15,140,405	102.3% Current Ratio	1.4
Current Liabilities	2,092,274	Operating Margin	-345,065	-2.3% Days to Collect	53.5
Long Term Liabilities	1,182,214	Other Income	77,240	0.5% Avg Payment Days	53.2
Total Equity	-267,825	Other Expense	0	0.0% Depreciation Rate	1,202.4%
Total Liab. and Equity	3,006,663	Net Profit or Loss	(267,825)	-1.8% Return on Equity	100.0%

395763 FELLOWSHIP MANOR				Nonprofit - Church	
FELLOWSHIP MANOR		6/30/2019 365 Days Settled			
WHITEHALL, PA 18052				CR Beds 121	POS Beds 0
LEHIGH		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	96.8%
Balance Sheet		Income Statement		Length of Stay	130.3
Current Assets	10,366,119	Total Charges	35,664,999	Average Wages	26.59
Fixed Assets	29,081,804	Contract Allowance	6,085,982	17.1% Skilled Nursing	54.5%
Other Assets	19,084,742	Operating Revenue	29,579,017	82.9% Ancillary Service	7.4%
Total Assets	58,532,665	Operating Expense	31,542,311	106.6% Current Ratio	2.7
Current Liabilities	3,899,782	Operating Margin	-1,963,294	-6.6% Days to Collect	20.6
Long Term Liabilities	50,236,104	Other Income	1,798,363	6.1% Avg Payment Days	33.6
Total Equity	4,396,779	Other Expense	0	0.0% Depreciation Rate	7.6%
Total Liab. and Equity	58,532,665	Net Profit or Loss	(204,027)	-0.7% Return on Equity	-4.6%

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# SNF Profile Report - 2019

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

## 395554 FOREST CITY NURSING AND REHAB CENTER

Proprietary - Other

FOREST CITY NURSING AND REHAB  
CENTER

7/31/2019 212 Days Settled

FOREST CITY, PA 18421

CR Beds 132 POS Beds 0

SUSQUEHANNA

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 69.7%

### Balance Sheet

### Income Statement

Length of Stay 198.0

Current Assets 2,157,646

Total Charges 6,793,663

Average Wages 18.40

Fixed Assets 4,974,888

Contract Allowance 1,328,500

19.6% Skilled Nursing 76.3%

Other Assets 0

Operating Revenue 5,465,163

80.4% Ancillary Service 16.5%

Total Assets 7,132,534

Operating Expense 5,436,790

99.5% Current Ratio 2.0

Current Liabilities 1,063,308

Operating Margin 28,373

0.5% Days to Collect 34.2

Long Term Liabilities 4,117,000

Other Income 34,087

0.6% Avg Payment Days 37.4

Total Equity 1,952,226

Other Expense 0

0.0% Depreciation Rate 2.8%

Total Liab. and Equity 7,132,534

Net Profit or Loss 62,460

1.1% Return on Equity 3.2%

All Providers

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# SNF Profile Report - 2019

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

395270 FOREST PARK HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
FOREST PARK HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
CARLISLE, PA 17013		CR Beds 114 POS Beds 0			
CUMBERLAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,998,483	Total Charges	17,255,827	Average Wages	965.6
Fixed Assets	838,788	Contract Allowance	7,624,125	44.2% Skilled Nursing	76.4%
Other Assets	2,290,391	Operating Revenue	9,631,702	55.8% Ancillary Service	23.6%
Total Assets	9,127,662	Operating Expense	13,419,682	139.3% Current Ratio	5.4
Current Liabilities	1,103,010	Operating Margin	-3,787,980	-39.3% Days to Collect	217.4
Long Term Liabilities	5,810,994	Other Income	1,397,433	14.5% Avg Payment Days	30.0
Total Equity	2,213,658	Other Expense	0	0.0% Depreciation Rate	80.4%
Total Liab. and Equity	9,127,662	Net Profit or Loss	(2,390,546)	-24.8% Return on Equity	-108.0%
395907 FORESTVIEW				Nonprofit - Other	
FORESTVIEW		12/31/2019 365 Days Settled			
ERIE, PA 16509		CR Beds 115 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,592,098	Total Charges	17,645,642	Average Wages	19.17
Fixed Assets	19,340,953	Contract Allowance	1,171,479	6.6% Skilled Nursing	52.6%
Other Assets	2,709,055	Operating Revenue	16,474,163	93.4% Ancillary Service	7.5%
Total Assets	25,642,106	Operating Expense	18,012,997	109.3% Current Ratio	3.3
Current Liabilities	1,077,585	Operating Margin	-1,538,834	-9.3% Days to Collect	16.5
Long Term Liabilities	54,203,961	Other Income	3,794,188	23.0% Avg Payment Days	0.0
Total Equity	-29,639,440	Other Expense	0	0.0% Depreciation Rate	7.7%
Total Liab. and Equity	25,642,106	Net Profit or Loss	2,255,354	13.7% Return on Equity	-7.6%

395907 FORESTVIEW				Nonprofit - Other	
FORESTVIEW		12/31/2019 365 Days Settled			
ERIE, PA 16509		CR Beds 115 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.8%	
Balance Sheet		Income Statement		Length of Stay 244.1	
Current Assets	3,592,098	Total Charges	17,645,642	Average Wages	19.17
Fixed Assets	19,340,953	Contract Allowance	1,171,479	6.6% Skilled Nursing	52.6%
Other Assets	2,709,055	Operating Revenue	16,474,163	93.4% Ancillary Service	7.5%
Total Assets	25,642,106	Operating Expense	18,012,997	109.3% Current Ratio	3.3
Current Liabilities	1,077,585	Operating Margin	-1,538,834	-9.3% Days to Collect	16.5
Long Term Liabilities	54,203,961	Other Income	3,794,188	23.0% Avg Payment Days	0.0
Total Equity	-29,639,440	Other Expense	0	0.0% Depreciation Rate	7.7%
Total Liab. and Equity	25,642,106	Net Profit or Loss	2,255,354	13.7% 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.

395847 FOX SUBACUTE AT CLARA BURKE					Proprietary - Corporation	
FOX SUBACUTE AT CLARA BURKE		12/31/2019 365 Days Settled				
PLYMOUTH MEETING, PA 19462				CR Beds 60	POS Beds 0	
MONTGOMERY		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	90.4%	
Balance Sheet		Income Statement		Length of Stay	347.4	
Current Assets	3,093,219	Total Charges	19,103,324	Average Wages	28.02	
Fixed Assets	246,220	Contract Allowance	8,370,333	43.8%	Skilled Nursing	90.8%
Other Assets	2,538,249	Operating Revenue	10,732,991	56.2%	Ancillary Service	9.2%
Total Assets	5,877,688	Operating Expense	13,487,654	125.7%	Current Ratio	0.5
Current Liabilities	6,740,894	Operating Margin	-2,754,663	-25.7%	Days to Collect	75.7
Long Term Liabilities	0	Other Income	1,442,311	13.4%	Avg Payment Days	119.7
Total Equity	-863,206	Other Expense	0	0.0%	Depreciation Rate	178.3%
Total Liab. and Equity	5,877,688	Net Profit or Loss	(1,312,352)	-12.2%	Return on Equity	152.0%

396122 FOX SUBACUTE AT MECHANICSBURG					Proprietary - Corporation	
FOX SUBACUTE AT MECHANICSBURG		6/30/2019 365 Days Settled				
MECHANICSBURG, PA 17055				CR Beds 56	POS Beds 0	
CUMBERLAND		Key Performanace Ind.				
Novitas PA				Occupancy Rate	91.9%	
Balance Sheet		Income Statement		Length of Stay	264.7	
Current Assets	2,796,517	Total Charges	18,402,723	Average Wages	31.91	
Fixed Assets	586,086	Contract Allowance	8,771,279	47.7%	Skilled Nursing	89.3%
Other Assets	0	Operating Revenue	9,631,444	52.3%	Ancillary Service	10.7%
Total Assets	3,382,603	Operating Expense	11,148,089	115.7%	Current Ratio	0.6
Current Liabilities	4,720,193	Operating Margin	-1,516,645	-15.7%	Days to Collect	110.8
Long Term Liabilities	1,574,803	Other Income	1,235,327	12.8%	Avg Payment Days	92.7
Total Equity	-2,912,393	Other Expense	0	0.0%	Depreciation Rate	60.3%
Total Liab. and Equity	3,382,603	Net Profit or Loss	(281,318)	-2.9%	Return on Equity	9.7%

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396141 FOX SUBACUTE AT SOUTH PHILADELPHIA				Proprietary - Corporation	
FOX SUBACUTE AT SOUTH PHILADELPHIA 12/31/2019 365 Days Settled					
PHILA, PA 19145				CR Beds 53	POS Beds 0
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	82.2%
Balance Sheet		Income Statement		Length of Stay	157.4
Current Assets	4,760,248	Total Charges	15,440,083	Average Wages	25.96
Fixed Assets	366,666	Contract Allowance	6,116,147	39.6%	Skilled Nursing 94.3%
Other Assets	-3,951,786	Operating Revenue	9,323,936	60.4%	Ancillary Service 5.7%
Total Assets	1,175,128	Operating Expense	9,900,601	106.2%	Current Ratio 1.4
Current Liabilities	3,460,167	Operating Margin	-576,665	-6.2%	Days to Collect 172.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 125.0
Total Equity	-2,285,039	Other Expense	0	0.0%	Depreciation Rate 147.7%
Total Liab. and Equity	1,175,128	Net Profit or Loss	(576,665)	-6.2%	Return on Equity 25.2%

395194 FOX SUBACUTE CENTER				Proprietary - Corporation	
FOX SUBACUTE CENTER 12/31/2019 365 Days Submitted					
WARRINGTON, PA 18976				CR Beds 60	POS Beds 0
BUCKS				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	83.4%
Balance Sheet		Income Statement		Length of Stay	507.4
Current Assets	4,810,411	Total Charges	18,109,089	Average Wages	28.21
Fixed Assets	314,653	Contract Allowance	8,074,343	44.6%	Skilled Nursing 90.7%
Other Assets	3,237,454	Operating Revenue	10,034,746	55.4%	Ancillary Service 9.3%
Total Assets	8,362,518	Operating Expense	12,246,705	122.0%	Current Ratio
Current Liabilities	0	Operating Margin	-2,211,959	-22.0%	Days to Collect 130.4
Long Term Liabilities	6,735,809	Other Income	1,064,700	10.6%	Avg Payment Days 0.0
Total Equity	1,626,709	Other Expense	0	0.0%	Depreciation Rate 156.3%
Total Liab. and Equity	8,362,518	Net Profit or Loss	(1,147,259)	-11.4%	Return on Equity -70.5%

395194 FOX SUBACUTE CENTER				Proprietary - Corporation	
FOX SUBACUTE CENTER		12/31/2019 365 Days Submitted			
WARRINGTON, PA 18976				CR Beds 60	POS Beds 0
BUCKS		Key Performanse Ind.			
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	83.4%
Balance Sheet		Income Statement		Length of Stay	507.4
Current Assets	4,810,411	Total Charges	18,109,089	Average Wages	28.21
Fixed Assets	314,653	Contract Allowance	8,074,343	44.6%	Skilled Nursing 90.7%
Other Assets	3,237,454	Operating Revenue	10,034,746	55.4%	Ancillary Service 9.3%
Total Assets	8,362,518	Operating Expense	12,246,705	122.0%	Current Ratio
Current Liabilities	0	Operating Margin	-2,211,959	-22.0%	Days to Collect 130.4
Long Term Liabilities	6,735,809	Other Income	1,064,700	10.6%	Avg Payment Days 0.0
Total Equity	1,626,709	Other Expense	0	0.0%	Depreciation Rate 156.3%
Total Liab. and Equity	8,362,518	Net Profit or Loss	(1,147,259)	-11.4%	Return on Equity -70.5%

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395838 FOXDALE VILLAGE				Nonprofit - Church	
FOXDALE VILLAGE		6/30/2019 365 Days Settled			
STATE COLLEGE, PA 16801		CR Beds 46		POS Beds 0	
CENTRE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,176,448	Total Charges	5,102,796	Average Wages	274.4
Fixed Assets	56,686,231	Contract Allowance	965,759	18.9%	Skilled Nursing
Other Assets	35,227,090	Operating Revenue	4,137,037	81.1%	Ancillary Service
Total Assets	93,089,769	Operating Expense	20,505,819	495.7%	Current Ratio
Current Liabilities	2,269,594	Operating Margin	-16,368,782	-395.7%	Days to Collect
Long Term Liabilities	65,573,915	Other Income	18,557,127	448.6%	Avg Payment Days
Total Equity	25,246,260	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	93,089,769	Net Profit or Loss	2,188,345	52.9%	Return on Equity

395656 FREDERICK LIVING - CEDARWOOD				Nonprofit - Church	
FREDERICK LIVING - CEDARWOOD		12/31/2019 365 Days Settled			
FREDERICK, PA 19435		CR Beds 61		POS Beds 0	
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		86.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,232,373	Total Charges	10,350,812	Average Wages	18.98
Fixed Assets	42,257,118	Contract Allowance	2,787,723	26.9%	Skilled Nursing
Other Assets	10,145,090	Operating Revenue	7,563,089	73.1%	Ancillary Service
Total Assets	55,634,581	Operating Expense	24,812,190	328.1%	Current Ratio
Current Liabilities	2,415,334	Operating Margin	-17,249,101	-228.1%	Days to Collect
Long Term Liabilities	43,699,759	Other Income	16,963,700	224.3%	Avg Payment Days
Total Equity	9,519,488	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	55,634,581	Net Profit or Loss	(663,436)	-8.8%	Return on Equity

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395347 FREY VILLAGE				Nonprofit - Church	
FREY VILLAGE		12/31/2019 365 Days Settled			
MIDDLETOWN, PA 17057		CR Beds 227 POS Beds 0			
DAUPHIN		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		89.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,992,707	Total Charges	25,550,493	Average Wages	272.2
Fixed Assets	6,540,439	Contract Allowance	10,688,618	41.8%	Skilled Nursing
Other Assets	10,677,856	Operating Revenue	14,861,875	58.2%	Ancillary Service
Total Assets	20,211,002	Operating Expense	17,439,516	117.3%	Current Ratio
Current Liabilities	394,631	Operating Margin	-2,577,641	-17.3%	Days to Collect
Long Term Liabilities	2,339,489	Other Income	1,925,526	13.0%	Avg Payment Days
Total Equity	17,476,882	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	20,211,002	Net Profit or Loss	(652,115)	-4.4%	Return on Equity

395688 FRIENDSHIP VILLAGE OF SOUTH HI				Nonprofit - Other	
FRIENDSHIP VILLAGE OF SOUTH HI		12/31/2019 365 Days Settled			
PITTSBURGH, PA 15241		CR Beds 89 POS Beds 0			
ALLEGHENY		Key Performance Ind.			
WPS (IOWA)		Occupancy Rate		93.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	8,115,170	Total Charges	12,452,466	Average Wages	203.2
Fixed Assets	80,333,921	Contract Allowance	6,778,283	54.4%	Skilled Nursing
Other Assets	23,052,470	Operating Revenue	5,674,183	45.6%	Ancillary Service
Total Assets	111,501,561	Operating Expense	25,681,753	452.6%	Current Ratio
Current Liabilities	67,222,649	Operating Margin	-20,007,570	-352.6%	Days to Collect
Long Term Liabilities	71,484,375	Other Income	20,568,260	362.5%	Avg Payment Days
Total Equity	-27,205,463	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	111,501,561	Net Profit or Loss	436,191	7.7%	Return on Equity

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

396079   GARDEN SPOT VILLAGE					Nonprofit - Church	
GARDEN SPOT VILLAGE		6/30/2019 365 Days Settled				
NEW HOLLAND, PA 17557				CR Beds 183	POS Beds 0	
LANCASTER		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	84.8%	
Balance Sheet		Income Statement		Length of Stay	302.7	
Current Assets	14,925,822	Total Charges	11,572,442	Average Wages	19.08	
Fixed Assets	99,958,361	Contract Allowance	3,259,205	28.2% Skilled Nursing	83.5%	
Other Assets	35,288,595	Operating Revenue	8,313,237	71.8% Ancillary Service	16.5%	
Total Assets	150,172,778	Operating Expense	36,874,739	443.6% Current Ratio	1.1	
Current Liabilities	13,390,215	Operating Margin	-28,561,502	-343.6% Days to Collect	59.6	
Long Term Liabilities	115,487,466	Other Income	30,419,961	365.9% Avg Payment Days	76.9	
Total Equity	21,295,097	Other Expense	0	0.0% Depreciation Rate	6.2%	
Total Liab. and Equity	150,172,778	Net Profit or Loss	1,858,459	22.4% Return on Equity	8.7%	

395077   GARDEN SPRING NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
GARDEN SPRING NURSING AND REHABILITATION CENTER		6/30/2019 181 Days Settled				
WILLOW GROVE, PA 19090				CR Beds 173	POS Beds 0	
MONTGOMERY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	88.1%	
Balance Sheet		Income Statement		Length of Stay	138.0	
Current Assets	3,112,315	Total Charges	9,474,368	Average Wages	22.17	
Fixed Assets	30,864	Contract Allowance	894,667	9.4% Skilled Nursing	88.1%	
Other Assets	127,261	Operating Revenue	8,579,701	90.6% Ancillary Service	11.9%	
Total Assets	3,270,440	Operating Expense	8,284,371	96.6% Current Ratio	1.1	
Current Liabilities	2,882,334	Operating Margin	295,330	3.4% Days to Collect	55.1	
Long Term Liabilities	61	Other Income	0	0.0% Avg Payment Days	86.8	
Total Equity	388,045	Other Expense	0	0.0% Depreciation Rate	2,414.4%	
Total Liab. and Equity	3,270,440	Net Profit or Loss	295,330	3.4% Return on Equity	76.1%	

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

395142   GARDENS AT BLUE RIDGE, THE					Proprietary - Other	
GARDENS AT BLUE RIDGE, THE		12/31/2019 365 Days Settled				
HARRISBURG, PA 17110				CR Beds 95	POS Beds 0	
DAUPHIN		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	95.0%	
Balance Sheet		Income Statement		Length of Stay	215.2	
Current Assets	1,885,835	Total Charges	14,883,961	Average Wages	25.86	
Fixed Assets	184,643	Contract Allowance	5,387,738	36.2%	Skilled Nursing	82.1%
Other Assets	0	Operating Revenue	9,496,223	63.8%	Ancillary Service	17.9%
Total Assets	2,070,478	Operating Expense	9,033,148	95.1%	Current Ratio	0.7
Current Liabilities	2,655,304	Operating Margin	463,075	4.9%	Days to Collect	68.8
Long Term Liabilities	160,126	Other Income	3,135	0.0%	Avg Payment Days	28.7
Total Equity	-744,952	Other Expense	0	0.0%	Depreciation Rate	232.9%
Total Liab. and Equity	2,070,478	Net Profit or Loss	466,210	4.9%	Return on Equity	-62.6%

395123   GARDENS AT CAMP HILL, THE					Proprietary - Partnership	
GARDENS AT CAMP HILL, THE		12/31/2019 365 Days Settled				
CAMP HILL, PA 17011				CR Beds 95	POS Beds 0	
CUMBERLAND		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	89.6%	
Balance Sheet		Income Statement		Length of Stay	183.8	
Current Assets	1,476,168	Total Charges	13,611,052	Average Wages	24.42	
Fixed Assets	239,635	Contract Allowance	4,756,645	34.9%	Skilled Nursing	84.0%
Other Assets	12,520	Operating Revenue	8,854,407	65.1%	Ancillary Service	16.0%
Total Assets	1,728,323	Operating Expense	8,736,663	98.7%	Current Ratio	0.6
Current Liabilities	2,573,919	Operating Margin	117,744	1.3%	Days to Collect	50.0
Long Term Liabilities	151,031	Other Income	7,800	0.1%	Avg Payment Days	39.0
Total Equity	-996,627	Other Expense	0	0.0%	Depreciation Rate	186.1%
Total Liab. and Equity	1,728,323	Net Profit or Loss	125,544	1.4%	Return on Equity	-12.6%

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

395706 GARDENS AT EAST MOUNTAIN, THE				Proprietary - Other	
GARDENS AT EAST MOUNTAIN, THE		12/31/2019 365 Days Settled			
WILKES-BARRE, PA 18702		CR Beds 120 POS Beds 0			
LUZERNE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		93.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,143,658	Total Charges	21,283,321	Average Wages	118.4
Fixed Assets	304,398	Contract Allowance	9,414,417	44.2% Skilled Nursing	75.4%
Other Assets	0	Operating Revenue	11,868,904	55.8% Ancillary Service	24.6%
Total Assets	2,448,056	Operating Expense	11,224,867	94.6% Current Ratio	1.7
Current Liabilities	1,257,446	Operating Margin	644,037	5.4% Days to Collect	36.6
Long Term Liabilities	180,794	Other Income	31,983	0.3% Avg Payment Days	26.9
Total Equity	1,009,816	Other Expense	0	0.0% Depreciation Rate	238.6%
Total Liab. and Equity	2,448,056	Net Profit or Loss	676,020	5.7% Return on Equity	66.9%

395729 GARDENS AT EASTON, THE				Proprietary - Corporation	
GARDENS AT EASTON, THE		6/30/2019 365 Days Settled			
EASTON, PA 18042		CR Beds 181 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
Novitas PA		Occupancy Rate		94.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,310,027	Total Charges	28,459,841	Average Wages	21.11
Fixed Assets	231,996	Contract Allowance	11,630,955	40.9% Skilled Nursing	81.9%
Other Assets	3,547	Operating Revenue	16,828,886	59.1% Ancillary Service	0.0%
Total Assets	2,545,570	Operating Expense	15,298,896	90.9% Current Ratio	(1.3)
Current Liabilities	-1,759,111	Operating Margin	1,529,990	9.1% Days to Collect	44.6
Long Term Liabilities	26,390	Other Income	9,738	0.1% Avg Payment Days	28.6
Total Equity	4,278,291	Other Expense	0	0.0% Depreciation Rate	516.0%
Total Liab. and Equity	2,545,570	Net Profit or Loss	1,539,728	9.1% Return on Equity	36.0%

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

395247 GARDENS AT GETTYSBURG, THE				Proprietary - Other	
GARDENS AT GETTYSBURG, THE		12/31/2019 365 Days Settled			
GETTYSBURG, PA 17325		CR Beds 102 POS Beds 0			
ADAMS		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		93.2%	
Balance Sheet		Income Statement		Length of Stay 139.9	
Current Assets	1,656,621	Total Charges	15,566,280	Average Wages	22.61
Fixed Assets	143,760	Contract Allowance	6,140,298	39.4% Skilled Nursing	84.9%
Other Assets	0	Operating Revenue	9,425,982	60.6% Ancillary Service	15.1%
Total Assets	1,800,381	Operating Expense	8,893,912	94.4% Current Ratio	1.3
Current Liabilities	1,245,586	Operating Margin	532,070	5.6% Days to Collect	35.4
Long Term Liabilities	135,032	Other Income	4,992	0.1% Avg Payment Days	40.6
Total Equity	419,763	Other Expense	0	0.0% Depreciation Rate	292.7%
Total Liab. and Equity	1,800,381	Net Profit or Loss	537,062	5.7% Return on Equity	127.9%
395872 GARDENS AT MILLVILLE, THE				Proprietary - Corporation	
GARDENS AT MILLVILLE, THE		6/30/2019 365 Days Settled			
MILLVILLE, PA 17846		CR Beds 110 POS Beds 0			
COLUMBIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		91.5%	
Balance Sheet		Income Statement		Length of Stay 382.8	
Current Assets	1,777,543	Total Charges	14,779,549	Average Wages	19.96
Fixed Assets	416,572	Contract Allowance	4,846,580	32.8% Skilled Nursing	80.7%
Other Assets	29,807	Operating Revenue	9,932,969	67.2% Ancillary Service	19.3%
Total Assets	2,223,922	Operating Expense	9,062,820	91.2% Current Ratio	(19.1)
Current Liabilities	-93,250	Operating Margin	870,149	8.8% Days to Collect	52.9
Long Term Liabilities	26,243	Other Income	2,140	0.0% Avg Payment Days	28.5
Total Equity	2,290,929	Other Expense	0	0.0% Depreciation Rate	180.1%
Total Liab. and Equity	2,223,922	Net Profit or Loss	872,289	8.8% Return on Equity	38.1%

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

395899   GARDENS AT ORANGEVILLE, THE				Proprietary - Corporation	
GARDENS AT ORANGEVILLE, THE		6/30/2019 365 Days Settled			
ORANGEVILLE, PA 17859		CR Beds 120   POS Beds 0			
COLUMBIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		90.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		1,503,632		292.1	
Fixed Assets		146,908		Average Wages	
Other Assets		0		20.93	
Total Assets		1,650,540		31.5%	
Current Liabilities		-1,300,423		Skilled Nursing	
Long Term Liabilities		26,243		68.5%	
Total Equity		2,924,720		Ancillary Service	
Total Liab. and Equity		1,650,540		19.0%	
				Current Ratio	
				(1.2)	
				Days to Collect	
				47.7	
				Avg Payment Days	
				23.6	
				Depreciation Rate	
				656.2%	
				Return on Equity	
				33.7%	

395273   GARDENS AT SCRANTON, THE				Proprietary - Other	
GARDENS AT SCRANTON, THE		12/31/2019 365 Days Settled			
SCRANTON, PA 18510		CR Beds 139   POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		72.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		2,055,179		180.5	
Fixed Assets		450,377		Average Wages	
Other Assets		0		23.03	
Total Assets		2,505,556		38.2%	
Current Liabilities		3,708,025		Skilled Nursing	
Long Term Liabilities		254,886		61.8%	
Total Equity		-1,457,355		Ancillary Service	
Total Liab. and Equity		2,505,556		20.8%	
				Current Ratio	
				0.6	
				Days to Collect	
				46.9	
				Avg Payment Days	
				26.3	
				Depreciation Rate	
				204.8%	
				Return on Equity	
				-0.1%	

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395575 GARDENS AT STEVENS, THE				Proprietary - Corporation	
GARDENS AT STEVENS, THE		6/30/2019 365 Days Settled			
STEVENS, PA 17578		CR Beds 96 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.8%	
Balance Sheet		Income Statement		Length of Stay 150.8	
Current Assets	825,111	Total Charges	11,803,144	Average Wages	21.94
Fixed Assets	212,406	Contract Allowance	3,960,507	33.6% Skilled Nursing	76.0%
Other Assets	4,329	Operating Revenue	7,842,637	66.4% Ancillary Service	18.8%
Total Assets	1,041,846	Operating Expense	8,000,095	102.0% Current Ratio	0.5
Current Liabilities	1,594,869	Operating Margin	-157,458	-2.0% Days to Collect	30.1
Long Term Liabilities	0	Other Income	9,545	0.1% Avg Payment Days	26.1
Total Equity	-553,023	Other Expense	0	0.0% Depreciation Rate	588.3%
Total Liab. and Equity	1,041,846	Net Profit or Loss	(147,913)	-1.9% Return on Equity	26.7%

395288 GARDENS AT STROUD, THE				Proprietary - Other	
GARDENS AT STROUD, THE		12/31/2019 365 Days Settled			
EAST STROUDSBURG, PA 18301		CR Beds 127 POS Beds 0			
MONROE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		86.9%	
Balance Sheet		Income Statement		Length of Stay 146.5	
Current Assets	2,001,098	Total Charges	23,778,216	Average Wages	22.74
Fixed Assets	154,212	Contract Allowance	11,964,285	50.3% Skilled Nursing	74.3%
Other Assets	0	Operating Revenue	11,813,931	49.7% Ancillary Service	25.7%
Total Assets	2,155,310	Operating Expense	11,356,100	96.1% Current Ratio	1.4
Current Liabilities	1,410,880	Operating Margin	457,831	3.9% Days to Collect	31.8
Long Term Liabilities	180,037	Other Income	5,229	0.0% Avg Payment Days	28.3
Total Equity	564,393	Other Expense	0	0.0% Depreciation Rate	401.4%
Total Liab. and Equity	2,155,310	Net Profit or Loss	463,060	3.9% Return on Equity	82.0%

395288 GARDENS AT STROUD, THE				Proprietary - Other	
GARDENS AT STROUD, THE		12/31/2019 365 Days Settled			
EAST STROUDSBURG, PA 18301		CR Beds 127 POS Beds 0			
MONROE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		86.9%	
Balance Sheet		Income Statement		Length of Stay 146.5	
Current Assets	2,001,098	Total Charges	23,778,216	Average Wages	22.74
Fixed Assets	154,212	Contract Allowance	11,964,285	50.3% Skilled Nursing	74.3%
Other Assets	0	Operating Revenue	11,813,931	49.7% Ancillary Service	25.7%
Total Assets	2,155,310	Operating Expense	11,356,100	96.1% Current Ratio	1.4
Current Liabilities	1,410,880	Operating Margin	457,831	3.9% Days to Collect	31.8
Long Term Liabilities	180,037	Other Income	5,229	0.0% Avg Payment Days	28.3
Total Equity	564,393	Other Expense	0	0.0% Depreciation Rate	401.4%
Total Liab. and Equity	2,155,310	Net Profit or Loss	463,060	3.9% Return on Equity	82.0%

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

395433   GARDENS AT TUNKHANNOCK, THE				Proprietary - Other			
GARDENS AT TUNKHANNOCK, THE		12/31/2019 365 Days Settled					
TUNKHANNOCK, PA 18657		CR Beds 124   POS Beds 0					
WYOMING		Key Performanace Ind.					
PALMETTO (CALIFORNIA)		Occupancy Rate		87.3%			
Balance Sheet		Income Statement		Length of Stay		130.0	
Current Assets	2,993,157	Total Charges	19,726,884	Average Wages		22.40	
Fixed Assets	138,951	Contract Allowance	8,029,677	40.7%	Skilled Nursing	76.1%	
Other Assets	0	Operating Revenue	11,697,207	59.3%	Ancillary Service	23.9%	
Total Assets	3,132,108	Operating Expense	10,593,901	90.6%	Current Ratio	2.6	
Current Liabilities	1,161,301	Operating Margin	1,103,306	9.4%	Days to Collect	27.3	
Long Term Liabilities	171,717	Other Income	16,791	0.1%	Avg Payment Days	27.9	
Total Equity	1,799,090	Other Expense	0	0.0%	Depreciation Rate	410.8%	
Total Liab. and Equity	3,132,108	Net Profit or Loss	1,120,097	9.6%	Return on Equity	62.3%	

395223   GARDENS AT WEST SHORE, THE				Proprietary - Other			
GARDENS AT WEST SHORE, THE		12/31/2019 365 Days Settled					
CAMP HILL, PA 17011		CR Beds 340   POS Beds 0					
CUMBERLAND		Key Performanace Ind.					
PALMETTO (CALIFORNIA)		Occupancy Rate		60.6%			
Balance Sheet		Income Statement		Length of Stay		241.7	
Current Assets	4,867,027	Total Charges	34,925,373	Average Wages		25.29	
Fixed Assets	400,787	Contract Allowance	12,985,980	37.2%	Skilled Nursing	80.7%	
Other Assets	0	Operating Revenue	21,939,393	62.8%	Ancillary Service	19.3%	
Total Assets	5,267,814	Operating Expense	20,402,164	93.0%	Current Ratio	0.9	
Current Liabilities	5,324,797	Operating Margin	1,537,229	7.0%	Days to Collect	54.1	
Long Term Liabilities	321,874	Other Income	21,336	0.1%	Avg Payment Days	25.4	
Total Equity	-378,857	Other Expense	0	0.0%	Depreciation Rate	289.4%	
Total Liab. and Equity	5,267,814	Net Profit or Loss	1,558,565	7.1%	Return on Equity	-411.4%	

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395456 GARDENS AT WYOMING VALLEY, THE					Proprietary - Other	
GARDENS AT WYOMING VALLEY, THE		12/31/2019 365 Days Settled				
WILKES BARRE, PA 18701		CR Beds 120 POS Beds 0				
LUZERNE		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		81.0%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		1,641,985		215.1		
Fixed Assets		235,403		Average Wages		
Other Assets		493		21.79		
Total Assets		1,877,881		45.2%		
Current Liabilities		2,444,605		Skilled Nursing		
Long Term Liabilities		207,616		82.3%		
Total Equity		-774,340		54.8%		
Total Liab. and Equity		1,877,881		Ancillary Service		
				17.7%		
				Current Ratio		
				0.7		
				Days to Collect		
				48.1		
				Avg Payment Days		
				26.2		
				Depreciation Rate		
				320.0%		
				Return on Equity		
				45.3%		

395252 GARDENS AT YORK TERRACE, THE					Proprietary - Other	
GARDENS AT YORK TERRACE, THE		12/31/2019 365 Days Settled				
POTTSVILLE, PA 17901		CR Beds 80 POS Beds 0				
SCHUYLKILL		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		86.5%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		1,501,603		112.7		
Fixed Assets		108,189		Average Wages		
Other Assets		0		21.91		
Total Assets		1,609,792		47.1%		
Current Liabilities		809,671		Skilled Nursing		
Long Term Liabilities		106,026		78.4%		
Total Equity		694,095		52.9%		
Total Liab. and Equity		1,609,792		Ancillary Service		
				21.6%		
				Current Ratio		
				1.9		
				Days to Collect		
				53.0		
				Avg Payment Days		
				35.5		
				Depreciation Rate		
				271.6%		
				Return on Equity		
				56.4%		

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

<b>395708 GARDENS FOR MEMORY CARE AT EASTON, THE</b>				Proprietary - Corporation	
GARDENS FOR MEMORY CARE AT EASTON, THE		6/30/2019 365 Days Settled			
EASTON, PA 18042				CR Beds 115 POS Beds 0	
NORTHAMPTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	94.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	325.2
Current Assets	1,461,066	Total Charges	17,277,693	Average Wages	22.93
Fixed Assets	191,104	Contract Allowance	5,918,496	34.3% Skilled Nursing	86.5%
Other Assets	0	Operating Revenue	11,359,197	65.7% Ancillary Service	13.5%
Total Assets	1,652,170	Operating Expense	10,926,412	96.2% Current Ratio	(10.2)
Current Liabilities	-143,504	Operating Margin	432,785	3.8% Days to Collect	43.0
Long Term Liabilities	26,390	Other Income	1,413	0.0% Avg Payment Days	22.7
Total Equity	1,769,284	Other Expense	0	0.0% Depreciation Rate	475.2%
Total Liab. and Equity	1,652,170	Net Profit or Loss	434,198	3.8% Return on Equity	24.5%

<b>395050 GARVEY MANOR</b>				Nonprofit - Church	
GARVEY MANOR		12/31/2019 365 Days Settled			
HOLLIDAYSBURG, PA 16648				CR Beds 180 POS Beds 0	
BLAIR				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	97.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,125.8
Current Assets	2,471,077	Total Charges	22,260,493	Average Wages	18.09
Fixed Assets	15,673,599	Contract Allowance	6,057,244	27.2% Skilled Nursing	79.6%
Other Assets	4,572,966	Operating Revenue	16,203,249	72.8% Ancillary Service	1.9%
Total Assets	22,717,642	Operating Expense	15,802,670	97.5% Current Ratio	1.6
Current Liabilities	1,568,864	Operating Margin	400,579	2.5% Days to Collect	24.3
Long Term Liabilities	9,561,886	Other Income	417,328	2.6% Avg Payment Days	17.3
Total Equity	11,586,892	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	22,717,642	Net Profit or Loss	817,907	5.0% Return on Equity	7.1%

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

<b>395360 GERMANTOWN HOME</b>				Nonprofit - Other	
GERMANTOWN HOME		6/30/2019 365 Days Settled			
PHILADELPHIA, PA 19119				CR Beds 180 POS Beds 0	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	97.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	251.6
Current Assets	2,636,959	Total Charges	23,451,246	Average Wages	25.57
Fixed Assets	3,273,171	Contract Allowance	7,348,337	31.3% Skilled Nursing	84.3%
Other Assets	12,369,442	Operating Revenue	16,102,909	68.7% Ancillary Service	15.7%
Total Assets	18,279,572	Operating Expense	20,183,790	125.3% Current Ratio	0.1
Current Liabilities	34,802,202	Operating Margin	-4,080,881	-25.3% Days to Collect	53.8
Long Term Liabilities	550,000	Other Income	1,442,005	9.0% Avg Payment Days	21.6
Total Equity	-17,072,630	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	18,279,572	Net Profit or Loss	(2,638,876)	-16.4% Return on Equity	15.5%

<b>395733 GETTYSBURG CENTER</b>				Proprietary - Other	
GETTYSBURG CENTER		6/30/2019 365 Days Settled			
GETTYSBURG, PA 17325				CR Beds 118 POS Beds 0	
ADAMS				<b>Key Performance Ind.</b>	
Novitas MS				Occupancy Rate	85.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	155.7
Current Assets	1,169,422	Total Charges	16,576,543	Average Wages	24.60
Fixed Assets	51,656	Contract Allowance	5,737,541	34.6% Skilled Nursing	81.7%
Other Assets	976,186	Operating Revenue	10,839,002	65.4% Ancillary Service	18.3%
Total Assets	2,197,264	Operating Expense	11,410,408	105.3% Current Ratio	1.6
Current Liabilities	719,138	Operating Margin	-571,406	-5.3% Days to Collect	38.0
Long Term Liabilities	0	Other Income	17,453	0.2% Avg Payment Days	18.4
Total Equity	1,478,126	Other Expense	0	0.0% Depreciation Rate	3,156.2%
Total Liab. and Equity	2,197,264	Net Profit or Loss	(553,953)	-5.1% Return on Equity	-37.5%

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

395956 GLEN AT WILLOW VALLEY				Nonprofit - Other	
GLEN AT WILLOW VALLEY		12/31/2019 365 Days Reopened			
LANCASTER, PA 17602		CR Beds 383 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		64.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	7,596,540	Total Charges	84,688,375	Average Wages	301.8
Fixed Assets	262,947,751	Contract Allowance	25,794,323	30.5% Skilled Nursing	32.2%
Other Assets	229,560,825	Operating Revenue	58,894,052	69.5% Ancillary Service	3.6%
Total Assets	500,105,116	Operating Expense	59,165,440	100.5% Current Ratio	0.1
Current Liabilities	86,808,563	Operating Margin	-271,388	-0.5% Days to Collect	32.9
Long Term Liabilities	318,487,413	Other Income	10,505,355	17.8% Avg Payment Days	83.9
Total Equity	94,809,140	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	500,105,116	Net Profit or Loss	10,233,967	17.4% Return on Equity	10.8%
396108 GOOD SHEPHERD HOME-BETHLEHEM				Unknown	
GOOD SHEPHERD HOME-BETHLEHEM		6/30/2019 365 Days Settled			
BETHLEHEM, PA 18017		CR Beds 0 POS Beds 0			
LEHIGH		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		0.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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

395623    GRANDVIEW NURSING AND REHABILITATION				Proprietary - Partnership	
GRANDVIEW NURSING AND REHABILITATION		12/31/2019 365 Days Settled			
DANVILLE, PA 17821		CR Beds 172    POS Beds 0			
MONTOUR		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,389,382	Total Charges	18,230,832	Average Wages	141.7
Fixed Assets	429,791	Contract Allowance	1,775,674	9.7% Skilled Nursing	83.7%
Other Assets	0	Operating Revenue	16,455,158	90.3% Ancillary Service	16.3%
Total Assets	5,819,173	Operating Expense	14,715,267	89.4% Current Ratio	3.2
Current Liabilities	1,663,017	Operating Margin	1,739,891	10.6% Days to Collect	68.5
Long Term Liabilities	2,341,877	Other Income	74,388	0.5% Avg Payment Days	39.1
Total Equity	1,814,279	Other Expense	0	0.0% Depreciation Rate	441.0%
Total Liab. and Equity	5,819,173	Net Profit or Loss	1,814,279	11.0% Return on Equity	100.0%

395318    GREEN HOME, INC, THE				Nonprofit - Other	
GREEN HOME, INC, THE		6/30/2019 365 Days Settled			
WELLSBORO, PA 16901		CR Beds 120    POS Beds 0			
TIOGA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,624,355	Total Charges	13,470,789	Average Wages	239.8
Fixed Assets	3,178,313	Contract Allowance	4,603,306	34.2% Skilled Nursing	74.9%
Other Assets	0	Operating Revenue	8,867,483	65.8% Ancillary Service	25.1%
Total Assets	5,802,668	Operating Expense	13,167,201	148.5% Current Ratio	20.1
Current Liabilities	130,419	Operating Margin	-4,299,718	-48.5% Days to Collect	69.1
Long Term Liabilities	6,762,064	Other Income	2,602,301	29.3% Avg Payment Days	0.0
Total Equity	-1,089,815	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	5,802,668	Net Profit or Loss	(1,697,417)	-19.1% Return on Equity	155.8%

395318 GREEN HOME, INC, THE				Nonprofit - Other	
GREEN HOME, INC, THE		6/30/2019 365 Days Settled			
WELLSBORO, PA 16901		CR Beds 120 POS Beds 0			
TIOGA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.0%	
Balance Sheet		Income Statement		Length of Stay 239.8	
Current Assets	2,624,355	Total Charges	13,470,789	Average Wages	23.31
Fixed Assets	3,178,313	Contract Allowance	4,603,306	34.2% Skilled Nursing	74.9%
Other Assets	0	Operating Revenue	8,867,483	65.8% Ancillary Service	25.1%
Total Assets	5,802,668	Operating Expense	13,167,201	148.5% Current Ratio	20.1
Current Liabilities	130,419	Operating Margin	-4,299,718	-48.5% Days to Collect	69.1
Long Term Liabilities	6,762,064	Other Income	2,602,301	29.3% Avg Payment Days	0.0
Total Equity	-1,089,815	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	5,802,668	Net Profit or Loss	(1,697,417)	-19.1% Return on Equity	155.8%

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

## 395519 GREEN MEADOWS NURSING & REHABILITATION CENTER

Proprietary - Corporation

GREEN MEADOWS NURSING &  
REHABILITATION CENTER

12/31/2019 365 Days Settled

MALVERN, PA 19355

CR Beds 184 POS Beds 0

CHESTER

### Key Performance Ind.

Novitas PA

Occupancy Rate 86.7%

### Balance Sheet

### Income Statement

Length of Stay 151.6

Current Assets 3,034,052

Total Charges 39,479,810

Average Wages 22.37

Fixed Assets 145,750

Contract Allowance 23,710,701

60.1% Skilled Nursing 95.0%

Other Assets 0

Operating Revenue 15,769,109

39.9% Ancillary Service 5.0%

Total Assets 3,179,802

Operating Expense 15,981,420

101.3% Current Ratio 0.9

Current Liabilities 3,357,980

Operating Margin -212,311

-1.3% Days to Collect 55.5

Long Term Liabilities 0

Other Income 34,528

0.2% Avg Payment Days 28.3

Total Equity -178,178

Other Expense 0

0.0% Depreciation Rate 1,285.9%

Total Liab. and Equity 3,179,802

Net Profit or Loss (177,783)

-1.1% Return on Equity 99.8%

## 395067 GREEN RIDGE CARE CENTER

Proprietary - Corporation

GREEN RIDGE CARE CENTER

12/31/2019 365 Days Settled

SCRANTON, PA 18509

CR Beds 95 POS Beds 0

LACKAWANNA

### Key Performance Ind.

Novitas PA

Occupancy Rate 93.0%

### Balance Sheet

### Income Statement

Length of Stay 177.1

Current Assets 1,349,262

Total Charges 12,045,266

Average Wages 21.75

Fixed Assets 213,351

Contract Allowance 4,018,066

33.4% Skilled Nursing 80.8%

Other Assets 2,666,071

Operating Revenue 8,027,200

66.6% Ancillary Service 19.2%

Total Assets 4,228,684

Operating Expense 8,722,488

108.7% Current Ratio 1.8

Current Liabilities 751,502

Operating Margin -695,288

-8.7% Days to Collect 58.2

Long Term Liabilities 873,749

Other Income 432,442

5.4% Avg Payment Days 25.4

Total Equity 2,603,433

Other Expense 0

0.0% Depreciation Rate 417.7%

Total Liab. and Equity 4,228,684

Net Profit or Loss (262,846)

-3.3% Return on Equity -10.1%

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# SNF Profile Report - 2019

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

396086 GREEN VALLEY SKILLED NURSING AND REHABILITATION CE					Proprietary - Other	
GREEN VALLEY SKILLED NURSING AND REHABILITATION CE		12/31/2019 365 Days Settled				
PITMAN, PA 17964				CR Beds 48	POS Beds 0	
SCHUYLKILL		Key Performanace Ind.				
Novitas MS				Occupancy Rate	79.5%	
Balance Sheet		Income Statement		Length of Stay	323.9	
Current Assets	3,320,291	Total Charges	3,262,415	Average Wages	19.08	
Fixed Assets	11,402	Contract Allowance	0	0.0%	Skilled Nursing 100.0%	
Other Assets	54,563	Operating Revenue	3,262,415	100.0%	Ancillary Service 0.0%	
Total Assets	3,386,256	Operating Expense	2,802,122	85.9%	Current Ratio 9.9	
Current Liabilities	334,298	Operating Margin	460,293	14.1%	Days to Collect 351.6	
Long Term Liabilities	704,686	Other Income	1,306,033	40.0%	Avg Payment Days 43.5	
Total Equity	2,347,272	Other Expense	0	0.0%	Depreciation Rate 3,629.4%	
Total Liab. and Equity	3,386,256	Net Profit or Loss	1,766,326	54.1%	Return on Equity 75.3%	

395695 GREENERY CENTER FOR REHAB AND NURSING					Proprietary - Corporation	
GREENERY CENTER FOR REHAB AND NURSING		12/31/2019 365 Days Settled				
CANONSBURG, PA 15317				CR Beds 140	POS Beds 0	
WASHINGTON		Key Performanace Ind.				
Novitas PA				Occupancy Rate	67.3%	
Balance Sheet		Income Statement		Length of Stay	96.6	
Current Assets	2,247,607	Total Charges	9,925,158	Average Wages	22.18	
Fixed Assets	117,435	Contract Allowance	1,305,132	13.1%	Skilled Nursing 82.1%	
Other Assets	0	Operating Revenue	8,620,026	86.9%	Ancillary Service 17.9%	
Total Assets	2,365,042	Operating Expense	8,446,466	98.0%	Current Ratio 1.0	
Current Liabilities	2,212,970	Operating Margin	173,560	2.0%	Days to Collect 79.7	
Long Term Liabilities	0	Other Income	5,670	0.1%	Avg Payment Days 56.6	
Total Equity	152,072	Other Expense	0	0.0%	Depreciation Rate 553.2%	
Total Liab. and Equity	2,365,042	Net Profit or Loss	179,230	2.1%	Return on Equity 117.9%	

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# SNF Profile Report - 2019

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

## 395047 GREENLEAF NURSING HOME AND CON

Proprietary - Corporation

GREENLEAF NURSING HOME AND CON 6/30/2019 365 Days Settled

DOYLESTOWN, PA 18901

CR Beds 130 POS Beds 0

BUCKS

### Key Performance Ind.

Novitas DE

Occupancy Rate 87.9%

### Balance Sheet

### Income Statement

Length of Stay 257.4

Current Assets	3,752,844	Total Charges	17,349,565	Average Wages	21.72
Fixed Assets	97,652	Contract Allowance	6,498,338	37.5% Skilled Nursing	79.8%
Other Assets	3,282,892	Operating Revenue	10,851,227	62.5% Ancillary Service	20.2%
Total Assets	7,133,388	Operating Expense	11,704,048	107.9% Current Ratio	6.5
Current Liabilities	576,860	Operating Margin	-852,821	-7.9% Days to Collect	53.5
Long Term Liabilities	3,457,860	Other Income	238	0.0% Avg Payment Days	18.0
Total Equity	3,098,668	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	7,133,388	Net Profit or Loss	(852,583)	-7.9% Return on Equity	-27.5%

## 395604 GREENSBURG CARE CENTER

Proprietary - Other

GREENSBURG CARE CENTER 12/31/2019 365 Days Settled

GREENSBURG, PA 15601

CR Beds 120 POS Beds 0

WESTMORELAND

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 91.8%

### Balance Sheet

### Income Statement

Length of Stay 158.9

Current Assets	2,928,313	Total Charges	15,420,064	Average Wages	19.02
Fixed Assets	179,536	Contract Allowance	5,267,485	34.2% Skilled Nursing	76.5%
Other Assets	67,500	Operating Revenue	10,152,579	65.8% Ancillary Service	20.5%
Total Assets	3,175,349	Operating Expense	10,824,488	106.6% Current Ratio	4.6
Current Liabilities	639,882	Operating Margin	-671,909	-6.6% Days to Collect	88.4
Long Term Liabilities	0	Other Income	43,072	0.4% Avg Payment Days	14.5
Total Equity	2,535,467	Other Expense	0	0.0% Depreciation Rate	62.6%
Total Liab. and Equity	3,175,349	Net Profit or Loss	(628,837)	-6.2% Return on Equity	-24.8%

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# SNF Profile Report - 2019

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

**395158 GROVE AT GREENVILLE, THE**

Proprietary - Corporation

GROVE AT GREENVILLE, THE

6/30/2019 365 Days Settled

GREENVILLE, PA 16125

CR Beds 154 POS Beds 0

MERCER

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 87.0%

### Balance Sheet

### Income Statement

Length of Stay 191.1

Current Assets 3,122,134

Total Charges 14,084,594

Average Wages 20.32

Fixed Assets 527,369

Contract Allowance 2,516,639

17.9% Skilled Nursing 90.5%

Other Assets 850

Operating Revenue 11,567,955

82.1% Ancillary Service 9.5%

Total Assets 3,650,353

Operating Expense 10,955,742

94.7% Current Ratio 3.6

Current Liabilities 866,321

Operating Margin 612,213

5.3% Days to Collect 58.4

Long Term Liabilities 836,508

Other Income 3,667

0.0% Avg Payment Days 36.1

Total Equity 1,947,524

Other Expense 0

0.0% Depreciation Rate 286.0%

Total Liab. and Equity 3,650,353

Net Profit or Loss 615,880

5.3% Return on Equity 31.6%

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# SNF Profile Report - 2019

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

395758 GROVE AT HARMONY, THE				Proprietary - Corporation	
GROVE AT HARMONY, THE		6/30/2019 365 Days Settled			
HARMONY, PA 16037		CR Beds 156 POS Beds 0			
BUTLER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		70.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,704,014	Total Charges	11,750,778	Average Wages	145.7
Fixed Assets	372,608	Contract Allowance	1,823,555	15.5% Skilled Nursing	86.8%
Other Assets	0	Operating Revenue	9,927,223	84.5% Ancillary Service	11.3%
Total Assets	2,076,622	Operating Expense	9,350,695	94.2% Current Ratio	(5.3)
Current Liabilities	-322,224	Operating Margin	576,528	5.8% Days to Collect	30.7
Long Term Liabilities	134,982	Other Income	5,742	0.1% Avg Payment Days	35.0
Total Equity	2,263,864	Other Expense	0	0.0% Depreciation Rate	352.7%
Total Liab. and Equity	2,076,622	Net Profit or Loss	582,270	5.9% Return on Equity	25.7%
395892 GROVE AT LATROBE, THE				Proprietary - Other	
GROVE AT LATROBE, THE		12/31/2019 365 Days Settled			
LATROBE, PA 15650		CR Beds 107 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		89.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,338,527	Total Charges	12,205,113	Average Wages	19.71
Fixed Assets	85,334	Contract Allowance	2,878,088	23.6% Skilled Nursing	90.2%
Other Assets	0	Operating Revenue	9,327,025	76.4% Ancillary Service	9.8%
Total Assets	2,423,861	Operating Expense	8,666,934	92.9% Current Ratio	3.2
Current Liabilities	720,779	Operating Margin	660,091	7.1% Days to Collect	44.8
Long Term Liabilities	-225	Other Income	356	0.0% Avg Payment Days	45.7
Total Equity	1,703,307	Other Expense	0	0.0% Depreciation Rate	1,140.7%
Total Liab. and Equity	2,423,861	Net Profit or Loss	660,447	7.1% Return on Equity	38.8%

395892 GROVE AT LATROBE, THE				Proprietary - Other	
GROVE AT LATROBE, THE		12/31/2019 365 Days Settled			
LATROBE, PA 15650		CR Beds 107 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		89.9%	
Balance Sheet		Income Statement		Length of Stay 206.5	
Current Assets	2,338,527	Total Charges	12,205,113	Average Wages	19.71
Fixed Assets	85,334	Contract Allowance	2,878,088	23.6% Skilled Nursing	90.2%
Other Assets	0	Operating Revenue	9,327,025	76.4% Ancillary Service	9.8%
Total Assets	2,423,861	Operating Expense	8,666,934	92.9% Current Ratio	3.2
Current Liabilities	720,779	Operating Margin	660,091	7.1% Days to Collect	44.8
Long Term Liabilities	-225	Other Income	356	0.0% Avg Payment Days	45.7
Total Equity	1,703,307	Other Expense	0	0.0% Depreciation Rate	1,140.7%
Total Liab. and Equity	2,423,861	Net Profit or Loss	660,447	7.1% Return on Equity	38.8%

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# SNF Profile Report - 2019

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

395524 GROVE AT NEW CASTLE, THE				Proprietary - Corporation	
GROVE AT NEW CASTLE, THE		6/30/2019 365 Days Settled			
NEW CASTLE, PA 16101		CR Beds 62 POS Beds 0			
LAWRENCE		Key Performance Ind.			
Novitas PA		Occupancy Rate		88.8%	
Balance Sheet		Income Statement		Length of Stay 211.6	
Current Assets	1,235,634	Total Charges	5,726,766	Average Wages	18.22
Fixed Assets	51,966	Contract Allowance	761,848	13.3% Skilled Nursing	83.6%
Other Assets	0	Operating Revenue	4,964,918	86.7% Ancillary Service	16.4%
Total Assets	1,287,600	Operating Expense	5,136,517	103.5% Current Ratio	1.9
Current Liabilities	654,930	Operating Margin	-171,599	-3.5% Days to Collect	74.5
Long Term Liabilities	162,873	Other Income	3,836	0.1% Avg Payment Days	47.0
Total Equity	469,797	Other Expense	0	0.0% Depreciation Rate	669.2%
Total Liab. and Equity	1,287,600	Net Profit or Loss	(167,763)	-3.4% Return on Equity	-35.7%

395197 GROVE AT NEW WILMINGTON, THE				Proprietary - Corporation	
GROVE AT NEW WILMINGTON, THE		6/30/2019 365 Days Settled			
NEW WILMINGTON, PA 16142		CR Beds 147 POS Beds 0			
LAWRENCE		Key Performance Ind.			
Novitas PA		Occupancy Rate		74.3%	
Balance Sheet		Income Statement		Length of Stay 231.7	
Current Assets	1,377,024	Total Charges	9,754,029	Average Wages	17.83
Fixed Assets	394,441	Contract Allowance	1,838,426	18.8% Skilled Nursing	87.4%
Other Assets	1,085	Operating Revenue	7,915,603	81.2% Ancillary Service	11.1%
Total Assets	1,772,550	Operating Expense	8,053,046	101.7% Current Ratio	1.0
Current Liabilities	1,346,369	Operating Margin	-137,443	-1.7% Days to Collect	47.6
Long Term Liabilities	387,770	Other Income	5,628	0.1% Avg Payment Days	36.7
Total Equity	38,411	Other Expense	0	0.0% Depreciation Rate	186.5%
Total Liab. and Equity	1,772,550	Net Profit or Loss	(131,815)	-1.7% Return on Equity	-343.2%

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# SNF Profile Report - 2019

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

395382 GROVE AT NORTH HUNTINGDON, THE				Proprietary - Corporation	
GROVE AT NORTH HUNTINGDON, THE		6/30/2019 365 Days Settled			
NORTH HUNTINGDON, PA 15642		CR Beds 120 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		85.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 2,465,063		Total Charges 12,734,399		Average Wages 20.93	
Fixed Assets 432,617		Contract Allowance 2,118,806		16.6% Skilled Nursing 84.4%	
Other Assets 0		Operating Revenue 10,615,593		83.4% Ancillary Service 15.6%	
Total Assets 2,897,680		Operating Expense 10,505,316		99.0% Current Ratio 0.9	
Current Liabilities 2,798,915		Operating Margin 110,277		1.0% Days to Collect 66.3	
Long Term Liabilities 164,201		Other Income 5,059		0.0% Avg Payment Days 40.1	
Total Equity -65,436		Other Expense 0		0.0% Depreciation Rate 303.2%	
Total Liab. and Equity 2,897,680		Net Profit or Loss 115,336		1.1% Return on Equity -176.3%	

395679 GROVE AT WASHINGTON, THE				Proprietary - Corporation	
GROVE AT WASHINGTON, THE		6/30/2019 365 Days Settled			
WASHINGTON, PA 15301		CR Beds 74 POS Beds 0			
WASHINGTON		Key Performanace Ind.			
Novitas PA		Occupancy Rate		92.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 1,735,921		Total Charges 8,096,129		Average Wages 19.30	
Fixed Assets 167,540		Contract Allowance 1,474,373		18.2% Skilled Nursing 90.7%	
Other Assets 0		Operating Revenue 6,621,756		81.8% Ancillary Service 9.3%	
Total Assets 1,903,461		Operating Expense 6,226,404		94.0% Current Ratio 3.1	
Current Liabilities 557,895		Operating Margin 395,352		6.0% Days to Collect 64.0	
Long Term Liabilities 329,087		Other Income 224		0.0% Avg Payment Days 35.9	
Total Equity 1,016,479		Other Expense 0		0.0% Depreciation Rate 430.4%	
Total Liab. and Equity 1,903,461		Net Profit or Loss 395,576		6.0% Return on Equity 38.9%	

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# SNF Profile Report - 2019

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

395510 GROVE MANOR				Proprietary - Corporation	
GROVE MANOR		6/30/2019 365 Days Settled			
GROVE CITY, PA 16127				CR Beds 99	POS Beds 0
MERCER				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	85.9%
Balance Sheet		Income Statement		Length of Stay	274.8
Current Assets	904,610	Total Charges	8,617,527	Average Wages	18.68
Fixed Assets	2,895,398	Contract Allowance	1,788,125	20.7% Skilled Nursing	68.4%
Other Assets	6,528,080	Operating Revenue	6,829,402	79.3% Ancillary Service	31.6%
Total Assets	10,328,088	Operating Expense	6,916,100	101.3% Current Ratio	0.8
Current Liabilities	1,167,286	Operating Margin	-86,698	-1.3% Days to Collect	29.1
Long Term Liabilities	3,087,347	Other Income	110,597	1.6% Avg Payment Days	25.7
Total Equity	6,073,455	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	10,328,088	Net Profit or Loss	23,899	0.3% Return on Equity	0.4%

395298 GUARDIAN HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
GUARDIAN HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
NANTICOKE, PA 18634				CR Beds 110	POS Beds 0
LUZERNE				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.2%
Balance Sheet		Income Statement		Length of Stay	312.2
Current Assets	2,001,612	Total Charges	17,204,702	Average Wages	22.71
Fixed Assets	1,692,216	Contract Allowance	7,105,039	41.3% Skilled Nursing	73.9%
Other Assets	3,772	Operating Revenue	10,099,663	58.7% Ancillary Service	26.1%
Total Assets	3,697,600	Operating Expense	11,810,402	116.9% Current Ratio	1.6
Current Liabilities	1,228,390	Operating Margin	-1,710,739	-16.9% Days to Collect	64.6
Long Term Liabilities	148,287	Other Income	1,328,885	13.2% Avg Payment Days	38.0
Total Equity	2,320,923	Other Expense	0	0.0% Depreciation Rate	26.7%
Total Liab. and Equity	3,697,600	Net Profit or Loss	(381,851)	-3.8% Return on Equity	-16.5%

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# SNF Profile Report - 2019

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

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

Nonprofit - Other

GUY AND MARY FELT MANOR, INC

6/30/2019 365 Days Settled

EMPORIUM, PA 15834

CR Beds 50 POS Beds 0

CAMERON

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 79.5%

## Balance Sheet

## Income Statement

Length of Stay 278.8

Current Assets 928,001

Total Charges 2,971,372

Average Wages 19.21

Fixed Assets 1,822,604

Contract Allowance 446,826

15.0% Skilled Nursing 79.5%

Other Assets 19,156

Operating Revenue 2,524,546

85.0% Ancillary Service 10.7%

Total Assets 2,769,761

Operating Expense 2,892,851

114.6% Current Ratio 7.8

Current Liabilities 118,857

Operating Margin -368,305

-14.6% Days to Collect 68.1

Long Term Liabilities 0

Other Income 58,817

2.3% Avg Payment Days 15.0

Total Equity 2,650,904

Other Expense 0

0.0% Depreciation Rate 1.9%

Total Liab. and Equity 2,769,761

Net Profit or Loss (309,488)

-12.3% Return on Equity -11.7%

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# SNF Profile Report - 2019

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

## 395479 GWYNEDD HEALTHCARE AND REHABILITATION CENTER

Proprietary - Partnership

GWYNEDD HEALTHCARE AND  
REHABILITATION CENTER

12/31/2019 365 Days Settled

LANSDALE, PA 19446

CR Beds 181 POS Beds 0

MONTGOMERY

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 94.4%

### Balance Sheet

### Income Statement

Length of Stay 139.6

Current Assets 5,045,916

Total Charges 22,444,144

Average Wages 21.76

Fixed Assets 2,878,022

Contract Allowance 1,581,448

7.0% Skilled Nursing 87.2%

Other Assets 170,984

Operating Revenue 20,862,696

93.0% Ancillary Service 12.8%

Total Assets 8,094,922

Operating Expense 18,955,853

90.9% Current Ratio 0.9

Current Liabilities 5,360,697

Operating Margin 1,906,843

9.1% Days to Collect 82.6

Long Term Liabilities -1,935,939

Other Income 2,624

0.0% Avg Payment Days 68.0

Total Equity 4,670,164

Other Expense 0

0.0% Depreciation Rate 74.8%

Total Liab. and Equity 8,094,922

Net Profit or Loss 1,909,467

9.2% Return on Equity 40.9%

## 395592 HAIDA HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

HAIDA HEALTHCARE AND  
REHABILITATION CENTER

12/31/2019 365 Days Settled

HASTINGS, PA 16646

CR Beds 98 POS Beds 0

CAMBRIA

### Key Performance Ind.

PALMETTO (CALIFORNIA)

Occupancy Rate 87.8%

### Balance Sheet

### Income Statement

Length of Stay 392.4

Current Assets 1,382,728

Total Charges 12,136,265

Average Wages 19.29

Fixed Assets 324,919

Contract Allowance 4,472,261

36.9% Skilled Nursing 74.3%

Other Assets 10,642

Operating Revenue 7,664,004

63.1% Ancillary Service 25.7%

Total Assets 1,718,289

Operating Expense 8,828,857

115.2% Current Ratio 1.3

Current Liabilities 1,055,096

Operating Margin -1,164,853

-15.2% Days to Collect 46.7

Long Term Liabilities 109,574

Other Income 1,118,494

14.6% Avg Payment Days 43.6

Total Equity 553,619

Other Expense 0

0.0% Depreciation Rate 181.8%

Total Liab. and Equity 1,718,289

Net Profit or Loss (46,358)

-0.6% Return on Equity -8.4%

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# SNF Profile Report - 2019

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

395224 HAMILTON ARMS CENTER				Proprietary - Other	
HAMILTON ARMS CENTER		6/30/2019 365 Days Settled			
LANCASTER, PA 17603		CR Beds 94 POS Beds 0			
LANCASTER		Key Performance Ind.			
Novitas PA		Occupancy Rate		89.9%	
Balance Sheet		Income Statement		Length of Stay 151.1	
Current Assets	1,132,640	Total Charges	12,255,760	Average Wages	24.37
Fixed Assets	270,334	Contract Allowance	3,341,973	27.3%	Skilled Nursing 87.4%
Other Assets	5,567,403	Operating Revenue	8,913,787	72.7%	Ancillary Service 12.6%
Total Assets	6,970,377	Operating Expense	9,414,422	105.6%	Current Ratio 1.4
Current Liabilities	785,756	Operating Margin	-500,635	-5.6%	Days to Collect 45.1
Long Term Liabilities	6,065,699	Other Income	31,805	0.4%	Avg Payment Days 19.5
Total Equity	118,922	Other Expense	0	0.0%	Depreciation Rate 155.0%
Total Liab. and Equity	6,970,377	Net Profit or Loss	(468,830)	-5.3%	Return on Equity -394.2%

395249 HAMPTON HOUSE				Nonprofit - Other	
HAMPTON HOUSE		6/30/2019 365 Days Settled			
WILKES BARRE, PA 18702		CR Beds 104 POS Beds 0			
LUZERNE		Key Performance Ind.			
CGS (OHIO)		Occupancy Rate		84.0%	
Balance Sheet		Income Statement		Length of Stay 124.5	
Current Assets	926,292	Total Charges	9,237,579	Average Wages	24.37
Fixed Assets	335,274	Contract Allowance	1,311,562	14.2%	Skilled Nursing 79.0%
Other Assets	-50,392	Operating Revenue	7,926,017	85.8%	Ancillary Service 21.0%
Total Assets	1,211,174	Operating Expense	8,408,902	106.1%	Current Ratio 1.8
Current Liabilities	519,401	Operating Margin	-482,885	-6.1%	Days to Collect 42.6
Long Term Liabilities	0	Other Income	5,751	0.1%	Avg Payment Days 17.2
Total Equity	691,773	Other Expense	0	0.0%	Depreciation Rate 25.6%
Total Liab. and Equity	1,211,174	Net Profit or Loss	(491,920)	-6.2%	Return on Equity -71.1%

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# SNF Profile Report - 2019

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

395016 HANOVER HALL				Proprietary - Corporation	
HANOVER HALL		12/31/2019 365 Days Settled			
HANOVER, PA 17331		CR Beds 152 POS Beds 0			
YORK		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.6%	
Balance Sheet		Income Statement		Length of Stay 133.3	
Current Assets	1,817,244	Total Charges	21,621,518	Average Wages	18.89
Fixed Assets	2,063,576	Contract Allowance	8,980,615	41.5%	Skilled Nursing 88.5%
Other Assets	13,810,041	Operating Revenue	12,640,903	58.5%	Ancillary Service 11.5%
Total Assets	17,690,861	Operating Expense	12,380,256	97.9%	Current Ratio 1.6
Current Liabilities	1,129,696	Operating Margin	260,647	2.1%	Days to Collect 46.0
Long Term Liabilities	5,332,939	Other Income	376,325	3.0%	Avg Payment Days 26.2
Total Equity	11,228,226	Other Expense	0	0.0%	Depreciation Rate 2.5%
Total Liab. and Equity	17,690,861	Net Profit or Loss	636,972	5.0%	Return on Equity 5.7%

395256 HARBORVIEW REHABILITATION AND CARE CENTER AT LANSD				Proprietary - Other	
HARBORVIEW REHABILITATION AND CARE CENTER AT LANSD		12/31/2019 365 Days Settled			
LANSDALE, PA 19446		CR Beds 126 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		76.6%	
Balance Sheet		Income Statement		Length of Stay 203.7	
Current Assets	3,452,788	Total Charges	9,877,261	Average Wages	23.39
Fixed Assets	83,455	Contract Allowance	461,953	4.7%	Skilled Nursing 89.8%
Other Assets	77,536	Operating Revenue	9,415,308	95.3%	Ancillary Service 10.2%
Total Assets	3,613,779	Operating Expense	8,901,104	94.5%	Current Ratio 2.9
Current Liabilities	1,176,243	Operating Margin	514,204	5.5%	Days to Collect 118.4
Long Term Liabilities	1,215,219	Other Income	569	0.0%	Avg Payment Days 46.4
Total Equity	1,222,317	Other Expense	0	0.0%	Depreciation Rate 824.3%
Total Liab. and Equity	3,613,779	Net Profit or Loss	514,773	5.5%	Return on Equity 42.1%

395256 HARBORVIEW REHABILITATION AND CARE CENTER AT LANSD				Proprietary - Other	
HARBORVIEW REHABILITATION AND CARE CENTER AT LANSD		12/31/2019 365 Days Settled			
LANSDALE, PA 19446		CR Beds 126 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		76.6%	
Balance Sheet		Income Statement		Length of Stay 203.7	
Current Assets	3,452,788	Total Charges	9,877,261	Average Wages	23.39
Fixed Assets	83,455	Contract Allowance	461,953	4.7%	Skilled Nursing 89.8%
Other Assets	77,536	Operating Revenue	9,415,308	95.3%	Ancillary Service 10.2%
Total Assets	3,613,779	Operating Expense	8,901,104	94.5%	Current Ratio 2.9
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# SNF Profile Report - 2019

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

## 395277 HARBORVIEW REHABILITATION CARE CENTER AT DOYLESTOW

Proprietary - Other

HARBORVIEW REHABILITATION CARE  
CENTER AT DOYLESTOW

12/31/2019 365 Days Settled

DOYLESTOWN, PA 18901

CR Beds 120 POS Beds 0

BUCKS

### Key Performance Ind.

PALMETTO (CALIFORNIA)

### Balance Sheet

### Income Statement

Current Assets	2,560,376
Fixed Assets	199,527
Other Assets	223,508
Total Assets	2,983,411
Current Liabilities	2,431,550
Long Term Liabilities	211,355
Total Equity	340,506
Total Liab. and Equity	2,983,411

Total Charges	9,685,870
Contract Allowance	501,797
Operating Revenue	9,184,073
Operating Expense	9,019,167
Operating Margin	164,906
Other Income	2,267
Other Expense	0
Net Profit or Loss	167,173

Occupancy Rate	73.6%
Length of Stay	147.3
Average Wages	24.61
5.2% Skilled Nursing	89.9%
94.8% Ancillary Service	10.1%
98.2% Current Ratio	1.1
1.8% Days to Collect	103.0
0.0% Avg Payment Days	41.0
0.0% Depreciation Rate	334.4%
1.8% Return on Equity	49.1%

## 395690 HARLEE MANOR NURSING AND REHABILITATION CENTER

Proprietary - Corporation

HARLEE MANOR NURSING AND  
REHABILITATION CENTER

6/30/2019 365 Days Settled

SPRINGFIELD, PA 19064

CR Beds 184 POS Beds 0

DELAWARE

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

### Balance Sheet

### Income Statement

Current Assets	1,566,963
Fixed Assets	914,087
Other Assets	71,019
Total Assets	2,552,069
Current Liabilities	1,125,976
Long Term Liabilities	2,738,630
Total Equity	-1,312,537
Total Liab. and Equity	2,552,069

Total Charges	13,624,018
Contract Allowance	1,304,110
Operating Revenue	12,319,908
Operating Expense	12,928,496
Operating Margin	-608,588
Other Income	83,653
Other Expense	0
Net Profit or Loss	(524,935)

Occupancy Rate	70.4%
Length of Stay	81.9
Average Wages	33.64
9.6% Skilled Nursing	50.4%
90.4% Ancillary Service	26.1%
104.9% Current Ratio	1.4
-4.9% Days to Collect	40.0
0.7% Avg Payment Days	31.5
0.0% Depreciation Rate	28.4%
-4.3% Return on Equity	40.0%

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# SNF Profile Report - 2019

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

396048 HARMAR VILLAGE CARE CENTER				Proprietary - Other	
HARMAR VILLAGE CARE CENTER		12/31/2019 365 Days Settled			
CHESWICK, PA 15024		CR Beds 263 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		80.1%	
Balance Sheet		Income Statement		Length of Stay 166.4	
Current Assets	3,190,925	Total Charges	25,426,313	Average Wages	18.78
Fixed Assets	335,767	Contract Allowance	7,447,452	29.3% Skilled Nursing	55.2%
Other Assets	67,500	Operating Revenue	17,978,861	70.7% Ancillary Service	20.6%
Total Assets	3,594,192	Operating Expense	18,049,139	100.4% Current Ratio	3.5
Current Liabilities	921,980	Operating Margin	-70,278	-0.4% Days to Collect	45.1
Long Term Liabilities	0	Other Income	70,281	0.4% Avg Payment Days	17.1
Total Equity	2,672,212	Other Expense	0	0.0% Depreciation Rate	236.4%
Total Liab. and Equity	3,594,192	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.

395726 HARMON HOUSE CARE CENTER				Proprietary - Other	
HARMON HOUSE CARE CENTER		12/31/2019 365 Days Settled			
MOUNT PLEASANT, PA 15666		CR Beds 179 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,168,691	Total Charges	16,547,189	Average Wages	143.0
Fixed Assets	22,708	Contract Allowance	5,444,767	32.9% Skilled Nursing	64.2%
Other Assets	67,500	Operating Revenue	11,102,422	67.1% Ancillary Service	21.6%
Total Assets	2,258,899	Operating Expense	12,073,279	108.7% Current Ratio	3.2
Current Liabilities	671,386	Operating Margin	-970,857	-8.7% Days to Collect	59.6
Long Term Liabilities	0	Other Income	46,493	0.4% Avg Payment Days	15.5
Total Equity	1,587,513	Other Expense	0	0.0% Depreciation Rate	276.9%
Total Liab. and Equity	2,258,899	Net Profit or Loss	(924,363)	-8.3% Return on Equity	-58.2%

396138 HARMONY PHYSICAL REHABILITATION				Nonprofit - Other	
HARMONY PHYSICAL REHABILITATION		6/30/2019 365 Days Settled			
MONROEVILLE, PA 15146		CR Beds 25 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		88.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	7,649,999	Total Charges	5,362,288	Average Wages	23.34
Fixed Assets	38,182,817	Contract Allowance	1,686,411	31.4% Skilled Nursing	99.0%
Other Assets	37,942,043	Operating Revenue	3,675,877	68.6% Ancillary Service	0.7%
Total Assets	83,774,859	Operating Expense	3,866,175	105.2% Current Ratio	2.1
Current Liabilities	3,614,706	Operating Margin	-190,298	-5.2% Days to Collect	362.4
Long Term Liabilities	44,989,214	Other Income	22,838	0.6% Avg Payment Days	274.1
Total Equity	35,170,939	Other Expense	0	0.0% Depreciation Rate	0.3%
Total Liab. and Equity	83,774,859	Net Profit or Loss	(167,460)	-4.6% Return on Equity	-0.5%

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# SNF Profile Report - 2019

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

395791 HARSTON HALL				Proprietary - Other	
HARSTON HALL		6/30/2019 365 Days Settled			
FLOURTOWN, PA 19031		CR Beds 120 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		88.8%	
Balance Sheet		Income Statement		Length of Stay 151.9	
Current Assets	1,630,458	Total Charges	18,648,506	Average Wages	25.73
Fixed Assets	281,906	Contract Allowance	7,707,506	41.3% Skilled Nursing	88.8%
Other Assets	-2,922,827	Operating Revenue	10,941,000	58.7% Ancillary Service	11.2%
Total Assets	-1,010,463	Operating Expense	20,749,185	189.6% Current Ratio	2.2
Current Liabilities	752,588	Operating Margin	-9,808,185	-89.6% Days to Collect	52.9
Long Term Liabilities	74	Other Income	139,180	1.3% Avg Payment Days	12.2
Total Equity	-1,763,125	Other Expense	0	0.0% Depreciation Rate	114.0%
Total Liab. and Equity	-1,010,463	Net Profit or Loss	(9,669,005)	-88.4% Return on Equity	548.4%

396106 HAVEN CONVALESCENT HOME, INC				Proprietary - Corporation	
HAVEN CONVALESCENT HOME, INC		12/31/2019 365 Days Settled			
NEW CASTLE, PA 16101		CR Beds 91 POS Beds 0			
LAWRENCE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		99.2%	
Balance Sheet		Income Statement		Length of Stay 558.3	
Current Assets	1,066,049	Total Charges	7,287,649	Average Wages	18.04
Fixed Assets	443,378	Contract Allowance	1,690,203	23.2% Skilled Nursing	89.8%
Other Assets	25,000	Operating Revenue	5,597,446	76.8% Ancillary Service	10.2%
Total Assets	1,534,427	Operating Expense	7,252,022	129.6% Current Ratio	2.0
Current Liabilities	544,764	Operating Margin	-1,654,576	-29.6% Days to Collect	34.0
Long Term Liabilities	314,503	Other Income	1,350,009	24.1% Avg Payment Days	26.8
Total Equity	675,160	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	1,534,427	Net Profit or Loss	(304,567)	-5.4% Return on Equity	-45.1%

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# SNF Profile Report - 2019

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

<b>395633 HAVENCREST HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
HAVENCREST HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
MONONGAHELA, PA 15063				CR Beds 48	POS Beds 0
WASHINGTON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	330.4
Current Assets	356,792	Total Charges	6,310,651	Average Wages	20.39
Fixed Assets	87,253	Contract Allowance	2,129,427	33.7% Skilled Nursing	75.1%
Other Assets	-5,524	Operating Revenue	4,181,224	66.3% Ancillary Service	24.9%
Total Assets	438,521	Operating Expense	4,608,327	110.2% Current Ratio	0.6
Current Liabilities	571,851	Operating Margin	-427,103	-10.2% Days to Collect	27.9
Long Term Liabilities	19,693	Other Income	291,220	7.0% Avg Payment Days	45.3
Total Equity	-153,023	Other Expense	0	0.0% Depreciation Rate	175.3%
Total Liab. and Equity	438,521	Net Profit or Loss	(135,883)	-3.2% Return on Equity	88.8%

<b>395833 HCC AT WHITE HORSE VILLAGE</b>				Nonprofit - Other	
HCC AT WHITE HORSE VILLAGE		12/31/2019 365 Days Settled			
NEWTOWN SQUARE, PA 19073				CR Beds 59	POS Beds 0
DELAWARE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	91.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	109.2
Current Assets	12,028,460	Total Charges	5,696,503	Average Wages	19.23
Fixed Assets	87,876,063	Contract Allowance	631,701	11.1% Skilled Nursing	74.4%
Other Assets	32,690,680	Operating Revenue	5,064,802	88.9% Ancillary Service	25.6%
Total Assets	132,595,203	Operating Expense	34,808,869	687.3% Current Ratio	3.4
Current Liabilities	3,583,274	Operating Margin	-29,744,067	-587.3% Days to Collect	143.3
Long Term Liabilities	115,813,308	Other Income	36,319,608	717.1% Avg Payment Days	37.6
Total Equity	13,198,621	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	132,595,203	Net Profit or Loss	6,575,541	129.8% Return on Equity	49.8%

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# SNF Profile Report - 2019

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

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

Nonprofit - Other

HEALTH CENTER AT THE HILL AT  
WHITEMARSH, THE

12/31/2019 365 Days Settled

LAFAYETTE HILL, PA 19444

CR Beds 60 POS Beds 0

MONTGOMERY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 92.0%

## Balance Sheet

## Income Statement

Length of Stay 40.6

Current Assets 25,155,230

Total Charges 12,715,295

Average Wages 25.83

Fixed Assets 188,076,414

Contract Allowance 4,402,247

34.6% Skilled Nursing 74.6%

Other Assets 33,846,386

Operating Revenue 8,313,048

65.4% Ancillary Service 25.4%

Total Assets 247,078,030

Operating Expense 39,280,004

472.5% Current Ratio 0.7

Current Liabilities 34,841,058

Operating Margin -30,966,956

-372.5% Days to Collect 99.8

Long Term Liabilities 268,059,254

Other Income 29,306,184

352.5% Avg Payment Days 25.5

Total Equity -55,822,282

Other Expense 0

0.0% Depreciation Rate 5.2%

Total Liab. and Equity 247,078,030

Net Profit or Loss (1,660,772)

-20.0% Return on Equity 3.0%

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# SNF Profile Report - 2019

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

395868 HEARTHSIDE REHAB CENTER				Proprietary - Partnership	
HEARTHSIDE REHAB CENTER		12/31/2019 365 Days Settled			
STATE COLLEGE, PA 16801		CR Beds 157 POS Beds 0			
CENTRE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		86.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,148,075	Total Charges	14,730,356	Average Wages	145.2
Fixed Assets	204,016	Contract Allowance	865,300	5.9%	Skilled Nursing
Other Assets	1,034,465	Operating Revenue	13,865,056	94.1%	Ancillary Service
Total Assets	4,386,556	Operating Expense	15,495,706	111.8%	Current Ratio
Current Liabilities	5,634,036	Operating Margin	-1,630,650	-11.8%	Days to Collect
Long Term Liabilities	1,334,430	Other Income	790	0.0%	Avg Payment Days
Total Equity	-2,581,910	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,386,556	Net Profit or Loss	(1,629,860)	-11.8%	Return on Equity
395705 HEMPFIELD MANOR				Proprietary - Corporation	
HEMPFIELD MANOR		12/31/2019 365 Days Settled			
GREENSBURG, PA 15601		CR Beds 120 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,544,159	Total Charges	18,870,495	Average Wages	56.3
Fixed Assets	2,598,134	Contract Allowance	7,496,019	39.7%	Skilled Nursing
Other Assets	0	Operating Revenue	11,374,476	60.3%	Ancillary Service
Total Assets	7,142,293	Operating Expense	11,349,747	99.8%	Current Ratio
Current Liabilities	1,206,186	Operating Margin	24,729	0.2%	Days to Collect
Long Term Liabilities	30,573	Other Income	14,282	0.1%	Avg Payment Days
Total Equity	5,905,534	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	7,142,293	Net Profit or Loss	39,011	0.3%	Return on Equity

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# SNF Profile Report - 2019

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

395436 HICKORY HOUSE NURSING HOME				Proprietary - Partnership	
HICKORY HOUSE NURSING HOME		12/31/2019 365 Days Settled			
HONEY BROOK, PA 19344		CR Beds 110 POS Beds 0			
CHESTER		Key Performanace Ind.			
CAHABA GBA (TN)		Occupancy Rate		90.6%	
Balance Sheet		Income Statement		Length of Stay 74.9	
Current Assets	1,693,973	Total Charges	18,071,398	Average Wages	24.72
Fixed Assets	998,996	Contract Allowance	6,249,261	34.6% Skilled Nursing	86.9%
Other Assets	384,558	Operating Revenue	11,822,137	65.4% Ancillary Service	13.1%
Total Assets	3,077,527	Operating Expense	11,788,978	99.7% Current Ratio	2.1
Current Liabilities	795,103	Operating Margin	33,159	0.3% Days to Collect	50.4
Long Term Liabilities	595,763	Other Income	108,904	0.9% Avg Payment Days	17.3
Total Equity	1,686,661	Other Expense	0	0.0% Depreciation Rate	10.9%
Total Liab. and Equity	3,077,527	Net Profit or Loss	142,063	1.2% Return on Equity	8.4%

395566 HIGHLAND MANOR REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
HIGHLAND MANOR REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled			
EXETER, PA 18643		CR Beds 120 POS Beds 0			
LUZERNE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.0%	
Balance Sheet		Income Statement		Length of Stay 122.2	
Current Assets	2,007,401	Total Charges	12,460,600	Average Wages	22.63
Fixed Assets	820,964	Contract Allowance	1,005,312	8.1% Skilled Nursing	83.7%
Other Assets	-665,658	Operating Revenue	11,455,288	91.9% Ancillary Service	16.3%
Total Assets	2,162,707	Operating Expense	12,102,148	105.6% Current Ratio	0.9
Current Liabilities	2,217,878	Operating Margin	-646,860	-5.6% Days to Collect	41.8
Long Term Liabilities	0	Other Income	74,443	0.6% Avg Payment Days	37.4
Total Equity	-55,171	Other Expense	0	0.0% Depreciation Rate	196.4%
Total Liab. and Equity	2,162,707	Net Profit or Loss	(572,417)	-5.0% Return on Equity	1,037.5%

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# SNF Profile Report - 2019

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

## 395773 HIGHLAND PARK CARE CENTER

Proprietary - Other

HIGHLAND PARK CARE CENTER 12/31/2019 365 Days Settled

PITTSBURGH, PA 15206

CR Beds 144 POS Beds 0

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 81.5%

### Balance Sheet

### Income Statement

Length of Stay 129.1

Current Assets	3,815,597	Total Charges	22,617,553	Average Wages	20.71
Fixed Assets	104,105	Contract Allowance	11,042,087	48.8% Skilled Nursing	77.1%
Other Assets	67,500	Operating Revenue	11,575,466	51.2% Ancillary Service	19.9%
Total Assets	3,987,202	Operating Expense	12,305,707	106.3% Current Ratio	4.2
Current Liabilities	913,857	Operating Margin	-730,241	-6.3% Days to Collect	101.1
Long Term Liabilities	0	Other Income	16,575	0.1% Avg Payment Days	15.0
Total Equity	3,073,345	Other Expense	0	0.0% Depreciation Rate	112.3%
Total Liab. and Equity	3,987,202	Net Profit or Loss	(713,662)	-6.2% Return on Equity	-23.2%

All Providers

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# SNF Profile Report - 2019

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

## 395877 HIGHLAND VIEW HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

HIGHLAND VIEW HEALTHCARE AND  
REHABILITATION CENTER

12/31/2019 365 Days Settled

BROCKWAY, PA 15824

CR Beds 50 POS Beds 0

JEFFERSON

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 89.9%

### Balance Sheet

### Income Statement

Length of Stay 234.5

Current Assets 721,905

Total Charges 6,294,407

Average Wages 19.76

Fixed Assets 73,329

Contract Allowance 2,117,744

33.6% Skilled Nursing 67.4%

Other Assets 894,610

Operating Revenue 4,176,663

66.4% Ancillary Service 32.6%

Total Assets 1,689,844

Operating Expense 5,804,512

139.0% Current Ratio 1.5

Current Liabilities 487,541

Operating Margin -1,627,849

-39.0% Days to Collect 54.7

Long Term Liabilities 737,627

Other Income 496,666

11.9% Avg Payment Days 30.7

Total Equity 464,676

Other Expense 0

0.0% Depreciation Rate 74.7%

Total Liab. and Equity 1,689,844

Net Profit or Loss (1,131,182)

-27.1% Return on Equity -243.4%

All Providers

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# SNF Profile Report - 2019

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

**395800 HIGHLANDS AT WYOMISSING**

Nonprofit - Other

HIGHLANDS AT WYOMISSING

6/30/2019 365 Days Settled

WYOMISSING, PA 19610

CR Beds 146 POS Beds 0

BERKS

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 80.2%

## Balance Sheet

## Income Statement

Length of Stay 247.0

Current Assets 5,410,042

Total Charges 37,610,630

Average Wages 18.70

Fixed Assets 96,727,901

Contract Allowance 8,317,608

22.1% Skilled Nursing 28.7%

Other Assets 52,445,084

Operating Revenue 29,293,022

77.9% Ancillary Service 8.3%

Total Assets 154,583,027

Operating Expense 31,911,244

108.9% Current Ratio 0.1

Current Liabilities 69,635,593

Operating Margin -2,618,222

-8.9% Days to Collect 46.1

Long Term Liabilities 37,240,863

Other Income 4,900,153

16.7% Avg Payment Days 67.9

Total Equity 47,706,571

Other Expense 0

0.0% Depreciation Rate 5.8%

Total Liab. and Equity 154,583,027

Net Profit or Loss 2,281,931

7.8% Return on Equity 4.8%

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

<b>395683 HIGHLANDS HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
HIGHLANDS HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
LAPORTE, PA 18626				CR Beds 120 POS Beds 0	
SULLIVAN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,566.1
Current Assets	18,874,139	Total Charges	14,603,753	Average Wages	20.76
Fixed Assets	966,053	Contract Allowance	6,902,478	47.3% Skilled Nursing	83.7%
Other Assets	19,325	Operating Revenue	7,701,275	52.7% Ancillary Service	16.3%
Total Assets	19,859,517	Operating Expense	10,274,869	133.4% Current Ratio	15.7
Current Liabilities	1,198,561	Operating Margin	-2,573,594	-33.4% Days to Collect	885.3
Long Term Liabilities	13,747,104	Other Income	12,337,796	160.2% Avg Payment Days	42.6
Total Equity	4,913,852	Other Expense	0	0.0% Depreciation Rate	46.3%
Total Liab. and Equity	19,859,517	Net Profit or Loss	9,764,206	126.8% Return on Equity	198.7%

<b>395481 HILLCREST CENTER</b>				Proprietary - Other	
HILLCREST CENTER		6/30/2019 365 Days Settled			
WYNCOTE, PA 19095				CR Beds 180 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	94.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	235.1
Current Assets	1,725,026	Total Charges	29,650,373	Average Wages	24.37
Fixed Assets	48,119	Contract Allowance	13,175,194	44.4% Skilled Nursing	92.9%
Other Assets	1,773,017	Operating Revenue	16,475,179	55.6% Ancillary Service	7.1%
Total Assets	3,546,162	Operating Expense	18,160,692	110.2% Current Ratio	1.9
Current Liabilities	912,531	Operating Margin	-1,685,513	-10.2% Days to Collect	36.2
Long Term Liabilities	980	Other Income	10,585	0.1% Avg Payment Days	16.9
Total Equity	2,632,651	Other Expense	0	0.0% Depreciation Rate	6,497.1%
Total Liab. and Equity	3,546,162	Net Profit or Loss	(1,674,928)	-10.2% Return on Equity	-63.6%

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

395569 HILLSDALE PARK REHAB CENTER				Proprietary - Partnership	
HILLSDALE PARK REHAB CENTER		12/31/2019 365 Days Settled			
HILLSDALE, PA 15746		CR Beds 74 POS Beds 0			
INDIANA		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		91.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	952,614	Total Charges	8,730,579	Average Wages	133.5
Fixed Assets	157,292	Contract Allowance	769,264	8.8% Skilled Nursing	88.0%
Other Assets	28,588	Operating Revenue	7,961,315	91.2% Ancillary Service	12.0%
Total Assets	1,138,494	Operating Expense	7,501,807	94.2% Current Ratio	0.8
Current Liabilities	1,265,849	Operating Margin	459,508	5.8% Days to Collect	44.2
Long Term Liabilities	404,516	Other Income	198	0.0% Avg Payment Days	69.6
Total Equity	-531,871	Other Expense	0	0.0% Depreciation Rate	439.3%
Total Liab. and Equity	1,138,494	Net Profit or Loss	459,706	5.8% Return on Equity	-86.4%

395241 HILLVIEW HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
HILLVIEW HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
ALTOONA, PA 16602		CR Beds 133 POS Beds 0			
BLAIR		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		92.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,787,684	Total Charges	19,095,493	Average Wages	19.96
Fixed Assets	223,830	Contract Allowance	9,286,867	48.6% Skilled Nursing	77.3%
Other Assets	10,799	Operating Revenue	9,808,626	51.4% Ancillary Service	22.7%
Total Assets	2,022,313	Operating Expense	12,700,802	129.5% Current Ratio	1.1
Current Liabilities	1,672,271	Operating Margin	-2,892,176	-29.5% Days to Collect	58.6
Long Term Liabilities	302,846	Other Income	1,491,741	15.2% Avg Payment Days	48.1
Total Equity	47,196	Other Expense	0	0.0% Depreciation Rate	454.0%
Total Liab. and Equity	2,022,313	Net Profit or Loss	(1,400,434)	-14.3% Return on Equity	-2,967.3%

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

395637 HOLY FAMILY HOME				Nonprofit - Church	
HOLY FAMILY HOME		12/31/2019 365 Days Settled			
PHILADELPHIA, PA 19143		CR Beds 67 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.9%	
Balance Sheet		Income Statement		Length of Stay 1,262.4	
Current Assets	3,658,802	Total Charges	4,923,867	Average Wages	20.78
Fixed Assets	3,076,663	Contract Allowance	485,533	9.9% Skilled Nursing	62.3%
Other Assets	271,634	Operating Revenue	4,438,334	90.1% Ancillary Service	6.5%
Total Assets	7,007,099	Operating Expense	7,567,645	170.5% Current Ratio	4.6
Current Liabilities	803,696	Operating Margin	-3,129,311	-70.5% Days to Collect	41.7
Long Term Liabilities	999,980	Other Income	5,061,666	114.0% Avg Payment Days	34.5
Total Equity	5,203,423	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	7,007,099	Net Profit or Loss	1,932,355	43.5% Return on Equity	37.1%

395250 HOLY FAMILY MANOR				Nonprofit - Church	
HOLY FAMILY MANOR		12/31/2019 365 Days Settled			
BETHLEHEM, PA 18018		CR Beds 208 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		69.0%	
Balance Sheet		Income Statement		Length of Stay 119.0	
Current Assets	3,240,054	Total Charges	23,555,132	Average Wages	21.85
Fixed Assets	3,588,694	Contract Allowance	7,707,343	32.7% Skilled Nursing	82.6%
Other Assets	797,720	Operating Revenue	15,847,789	67.3% Ancillary Service	17.4%
Total Assets	7,626,468	Operating Expense	18,325,144	115.6% Current Ratio	0.9
Current Liabilities	3,793,765	Operating Margin	-2,477,355	-15.6% Days to Collect	45.4
Long Term Liabilities	3,567,700	Other Income	856,793	5.4% Avg Payment Days	75.6
Total Equity	265,003	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	7,626,468	Net Profit or Loss	(1,620,562)	-10.2% Return on Equity	-611.5%

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

<b>395475 HOMELAND CENTER</b>				Nonprofit - Other	
HOMELAND CENTER		6/30/2019 365 Days Settled			
HARRISBURG, PA 17102				CR Beds 151	POS Beds 0
DAUPHIN				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	438.1
Current Assets	3,518,281	Total Charges	33,995,958	Average Wages	21.93
Fixed Assets	6,138,579	Contract Allowance	4,287,902	12.6% Skilled Nursing	38.7%
Other Assets	33,380,888	Operating Revenue	29,708,056	87.4% Ancillary Service	5.6%
Total Assets	43,037,748	Operating Expense	34,080,224	114.7% Current Ratio	0.6
Current Liabilities	6,361,789	Operating Margin	-4,372,168	-14.7% Days to Collect	40.9
Long Term Liabilities	5,911,489	Other Income	1,679,153	5.7% Avg Payment Days	64.8
Total Equity	30,764,470	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	43,037,748	Net Profit or Loss	(2,693,015)	-9.1% Return on Equity	-8.8%

<b>395720 HOMESTEAD VILLAGE, INC</b>				Nonprofit - Other	
HOMESTEAD VILLAGE, INC		6/30/2019 365 Days Settled			
LANCASTER, PA 17604				CR Beds 60	POS Beds 0
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	88.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	176.9
Current Assets	12,047,530	Total Charges	21,299,573	Average Wages	22.10
Fixed Assets	52,869,346	Contract Allowance	1,797,508	8.4% Skilled Nursing	35.0%
Other Assets	-192,085	Operating Revenue	19,502,065	91.6% Ancillary Service	8.5%
Total Assets	64,724,791	Operating Expense	20,412,994	104.7% Current Ratio	0.2
Current Liabilities	53,204,137	Operating Margin	-910,929	-4.7% Days to Collect	21.8
Long Term Liabilities	4,214,481	Other Income	1,705,239	8.7% Avg Payment Days	62.6
Total Equity	7,306,173	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	64,724,791	Net Profit or Loss	794,310	4.1% Return on Equity	10.9%

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

<b>395875 HOMETOWN NURSING AND REHAB CEN</b>				Proprietary - Other	
HOMETOWN NURSING AND REHAB CEN 12/31/2019 365 Days Settled					
TAMAQUA, PA 18252				CR Beds 150 POS Beds 0	
SCHUYLKILL				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	80.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	172.6
Current Assets	9,389,551	Total Charges	16,838,579	Average Wages	19.48
Fixed Assets	294,692	Contract Allowance	4,691,813	27.9% Skilled Nursing	75.7%
Other Assets	0	Operating Revenue	12,146,766	72.1% Ancillary Service	24.3%
Total Assets	9,684,243	Operating Expense	12,108,069	99.7% Current Ratio	1.2
Current Liabilities	7,977,776	Operating Margin	38,697	0.3% Days to Collect	84.0
Long Term Liabilities	0	Other Income	168,360	1.4% Avg Payment Days	217.9
Total Equity	1,706,467	Other Expense	0	0.0% Depreciation Rate	113.0%
Total Liab. and Equity	9,684,243	Net Profit or Loss	207,057	1.7% Return on Equity	12.1%
<b>395896 HOMEWOOD AT MARTINSBURG PA INC</b>				Nonprofit - Church	
HOMEWOOD AT MARTINSBURG PA INC 12/31/2019 365 Days Settled					
MARTINSBURG, PA 16662				CR Beds 230 POS Beds 0	
BLAIR				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	120.2
Current Assets	4,101,636	Total Charges	24,164,595	Average Wages	17.71
Fixed Assets	29,466,435	Contract Allowance	4,252,238	17.6% Skilled Nursing	65.5%
Other Assets	10,692,556	Operating Revenue	19,912,357	82.4% Ancillary Service	13.9%
Total Assets	44,260,627	Operating Expense	23,523,580	118.1% Current Ratio	1.7
Current Liabilities	2,443,903	Operating Margin	-3,611,223	-18.1% Days to Collect	45.6
Long Term Liabilities	13,199,915	Other Income	3,842,713	19.3% Avg Payment Days	33.9
Total Equity	28,616,809	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	44,260,627	Net Profit or Loss	231,490	1.2% Return on Equity	0.8%

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

## 395898 HOMEWOOD AT PLUM CREEK

Nonprofit - Church

HOMEWOOD AT PLUM CREEK

12/31/2019 365 Days Settled

HANOVER, PA 17331

CR Beds 224 POS Beds 0

YORK

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 88.1%

### Balance Sheet

### Income Statement

Length of Stay 273.8

Current Assets 4,054,740

Total Charges 25,745,940

Average Wages 19.16

Fixed Assets 47,722,725

Contract Allowance 3,818,226

14.8% Skilled Nursing 62.2%

Other Assets 33,481,168

Operating Revenue 21,927,714

85.2% Ancillary Service 11.4%

Total Assets 85,258,633

Operating Expense 28,963,098

132.1% Current Ratio 1.0

Current Liabilities 4,169,196

Operating Margin -7,035,384

-32.1% Days to Collect 22.0

Long Term Liabilities 39,362,583

Other Income 9,184,673

41.9% Avg Payment Days 37.2

Total Equity 41,726,854

Other Expense 0

0.0% Depreciation Rate 2.5%

Total Liab. and Equity 85,258,633

Net Profit or Loss 2,149,289

9.8% Return on Equity 5.2%

## 395342 HOPKINS CENTER

Proprietary - Other

HOPKINS CENTER

6/30/2019 365 Days Settled

WYNCOTE, PA 19095

CR Beds 106 POS Beds 0

MONTGOMERY

### Key Performance Ind.

Novitas PA

Occupancy Rate 92.2%

### Balance Sheet

### Income Statement

Length of Stay 175.7

Current Assets 1,219,897

Total Charges 16,835,815

Average Wages 22.53

Fixed Assets 1,278,838

Contract Allowance 7,064,744

42.0% Skilled Nursing 89.8%

Other Assets -921,207

Operating Revenue 9,771,071

58.0% Ancillary Service 10.2%

Total Assets 1,577,528

Operating Expense 11,378,300

116.4% Current Ratio 1.7

Current Liabilities 711,245

Operating Margin -1,607,229

-16.4% Days to Collect 43.7

Long Term Liabilities 5,060,540

Other Income 4,625

0.0% Avg Payment Days 16.1

Total Equity -4,194,257

Other Expense 0

0.0% Depreciation Rate 98.3%

Total Liab. and Equity 1,577,528

Net Profit or Loss (1,602,604)

-16.4% Return on Equity 38.2%

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

395232 HOSPITALITY CARE CENTER OF HER				Proprietary - Corporation	
HOSPITALITY CARE CENTER OF HER		12/31/2019 365 Days Settled			
HERMITAGE, PA 16148		CR Beds 33 POS Beds 0			
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		76.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	427,901	Total Charges	2,186,454	Average Wages	161.4
Fixed Assets	178,646	Contract Allowance	138,770	6.3% Skilled Nursing	15.54
Other Assets	0	Operating Revenue	2,047,684	93.7% Ancillary Service	76.7%
Total Assets	606,547	Operating Expense	2,132,575	104.1% Current Ratio	23.3%
Current Liabilities	228,633	Operating Margin	-84,891	-4.1% Days to Collect	1.9
Long Term Liabilities	0	Other Income	1,241	0.1% Avg Payment Days	26.6
Total Equity	377,914	Other Expense	0	0.0% Depreciation Rate	39.1
Total Liab. and Equity	606,547	Net Profit or Loss	(83,650)	-4.1% Return on Equity	4.0%
395297 HUNTINGDON PARK REHAB CENTER				Proprietary - Partnership	
HUNTINGDON PARK REHAB CENTER		12/31/2019 365 Days Settled			
HUNTINGDON, PA 16652		CR Beds 93 POS Beds 0			
HUNTINGDON		Key Performanace Ind.			
Novitas MS		Occupancy Rate		92.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,289,914	Total Charges	10,146,503	Average Wages	119.8
Fixed Assets	395,540	Contract Allowance	911,019	9.0% Skilled Nursing	19.66
Other Assets	207,876	Operating Revenue	9,235,484	91.0% Ancillary Service	86.4%
Total Assets	2,893,330	Operating Expense	9,067,458	98.2% Current Ratio	13.6%
Current Liabilities	2,623,885	Operating Margin	168,026	1.8% Days to Collect	0.9
Long Term Liabilities	490,494	Other Income	418	0.0% Avg Payment Days	77.2
Total Equity	-221,049	Other Expense	0	0.0% Depreciation Rate	75.2
Total Liab. and Equity	2,893,330	Net Profit or Loss	168,444	1.8% Return on Equity	137.1%
					-76.2%

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

<b>395338 IMMACULATEMARYCENTER FOR REHABILITATION&amp;HEALTHCARE</b>				Proprietary - Partnership	
IMMACULATEMARYCENTER FOR REHABILITATION&HEALTHCARE		6/30/2019 365 Days Settled			
PHILADELPHIA, PA 19136				CR Beds 296 POS Beds 0	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	88.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	157.0
Current Assets	10,073,557	Total Charges	42,024,684	Average Wages	20.15
Fixed Assets	1,351,021	Contract Allowance	10,589,717	25.2% Skilled Nursing	85.3%
Other Assets	-4,157,508	Operating Revenue	31,434,967	74.8% Ancillary Service	14.7%
Total Assets	7,267,070	Operating Expense	30,268,498	96.3% Current Ratio	3.5
Current Liabilities	2,838,947	Operating Margin	1,166,469	3.7% Days to Collect	90.0
Long Term Liabilities	2,454,494	Other Income	36,279	0.1% Avg Payment Days	34.5
Total Equity	1,973,629	Other Expense	0	0.0% Depreciation Rate	185.9%
Total Liab. and Equity	7,267,070	Net Profit or Loss	1,202,748	3.8% Return on Equity	60.9%

<b>395134 INGLIS HOUSE</b>				Proprietary - Corporation	
INGLIS HOUSE		6/30/2019 365 Days Settled			
PHILADELPHIA, PA 19131				CR Beds 252 POS Beds 0	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,208.8
Current Assets	8,166,619	Total Charges	48,597,314	Average Wages	28.60
Fixed Assets	12,544,213	Contract Allowance	11,233,725	23.1% Skilled Nursing	86.1%
Other Assets	59,633,069	Operating Revenue	37,363,589	76.9% Ancillary Service	13.9%
Total Assets	80,343,901	Operating Expense	55,245,620	147.9% Current Ratio	1.7
Current Liabilities	4,689,179	Operating Margin	-17,882,031	-47.9% Days to Collect	38.1
Long Term Liabilities	9,489,005	Other Income	5,126,288	13.7% Avg Payment Days	25.0
Total Equity	66,165,717	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	80,343,901	Net Profit or Loss	(12,755,743)	-34.1% Return on Equity	-19.3%

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

396062 INN AT FREEDOM VILLAGE,THE					Proprietary - Corporation	
INN AT FREEDOM VILLAGE,THE		12/31/2019 365 Days Settled				
WEST BRANDYWINE, PA 19320		CR Beds 128 POS Beds 0				
CHESTER		Key Performanace Ind.				
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		93.6%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	9,555,327	Total Charges	11,233,445	Average Wages	116.3	
Fixed Assets	142,052,204	Contract Allowance	-18,147,125	-161.5%	Skilled Nursing	
Other Assets	-741,950	Operating Revenue	29,380,570	261.5%	Ancillary Service	
Total Assets	150,865,581	Operating Expense	32,181,164	109.5%	Current Ratio	
Current Liabilities	72,714,033	Operating Margin	-2,800,594	-9.5%	Days to Collect	
Long Term Liabilities	43,934,495	Other Income	2,164,409	7.4%	Avg Payment Days	
Total Equity	34,217,053	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	150,865,581	Net Profit or Loss	(636,185)	-2.2%	Return on Equity	
395525 IVY HILL REHAB CENTER					Proprietary - Partnership	
IVY HILL REHAB CENTER		12/31/2019 365 Days Settled				
PHILADELPHIA, PA 19150		CR Beds 145 POS Beds 0				
PHILADELPHIA		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		84.5%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,354,751	Total Charges	13,831,814	Average Wages	23.30	
Fixed Assets	128,887	Contract Allowance	842,611	6.1%	Skilled Nursing	
Other Assets	1,185,409	Operating Revenue	12,989,203	93.9%	Ancillary Service	
Total Assets	3,669,047	Operating Expense	14,406,846	110.9%	Current Ratio	
Current Liabilities	5,460,791	Operating Margin	-1,417,643	-10.9%	Days to Collect	
Long Term Liabilities	1,508,405	Other Income	4,312	0.0%	Avg Payment Days	
Total Equity	-3,300,149	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	3,669,047	Net Profit or Loss	(1,413,331)	-10.9%	Return on Equity	

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# SNF Profile Report - 2019

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

**396049 JAMESON CARE CENTER**

Nonprofit - Other

JAMESON CARE CENTER

6/30/2019 365 Days Settled

NEW CASTLE, PA 16105

CR Beds 78 POS Beds 0

LAWRENCE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 85.4%

## Balance Sheet

## Income Statement

Length of Stay 124.6

Current Assets 638,507

Total Charges 9,469,203

Average Wages 19.14

Fixed Assets 4,435,558

Contract Allowance 1,362,091

14.4% Skilled Nursing 69.1%

Other Assets 0

Operating Revenue 8,107,112

85.6% Ancillary Service 19.1%

Total Assets 5,074,065

Operating Expense 9,220,317

113.7% Current Ratio 2.9

Current Liabilities 216,525

Operating Margin -1,113,205

-13.7% Days to Collect 28.3

Long Term Liabilities 7,917,945

Other Income 119,108

1.5% Avg Payment Days 4.0

Total Equity -3,060,405

Other Expense 0

0.0% Depreciation Rate 5.2%

Total Liab. and Equity 5,074,065

Net Profit or Loss (994,097)

-12.3% Return on Equity 32.5%

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# SNF Profile Report - 2019

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

395066 JEFFERSON HILLS HEALTHCARE AND REHABILITATION CENT				Proprietary - Corporation	
JEFFERSON HILLS HEALTHCARE AND REHABILITATION CENT		12/31/2019 365 Days Settled			
CLAIRTON, PA 15025		CR Beds 83 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.2%	
Balance Sheet		Income Statement		Length of Stay 854.0	
Current Assets	1,173,749	Total Charges	10,050,793	Average Wages	21.67
Fixed Assets	1,023,030	Contract Allowance	3,852,668	38.3% Skilled Nursing	76.3%
Other Assets	35,245	Operating Revenue	6,198,125	61.7% Ancillary Service	23.7%
Total Assets	2,232,024	Operating Expense	7,617,498	122.9% Current Ratio	2.1
Current Liabilities	559,998	Operating Margin	-1,419,373	-22.9% Days to Collect	(64.7)
Long Term Liabilities	691,899	Other Income	424,900	6.9% Avg Payment Days	26.8
Total Equity	980,127	Other Expense	0	0.0% Depreciation Rate	43.8%
Total Liab. and Equity	2,232,024	Net Profit or Loss	(994,474)	-16.0% Return on Equity	-101.5%

395948 JEFFERSON HILLS REHABILITATION AND WELLNESS CENTER				Proprietary - Corporation	
JEFFERSON HILLS REHABILITATION AND WELLNESS CENTER		10/31/2019 304 Days Settled			
JEFFERSON HILLS, PA 15025		CR Beds 50 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		74.4%	
Balance Sheet		Income Statement		Length of Stay 113.1	
Current Assets	1,834,954	Total Charges	2,375,361	Average Wages	22.35
Fixed Assets	0	Contract Allowance	1,074,208	45.2% Skilled Nursing	69.4%
Other Assets	0	Operating Revenue	1,301,153	54.8% Ancillary Service	30.6%
Total Assets	1,834,954	Operating Expense	4,229,245	325.0% Current Ratio	0.7
Current Liabilities	2,526,637	Operating Margin	-2,928,092	-225.0% Days to Collect	328.0
Long Term Liabilities	85,335	Other Income	1,840,861	141.5% Avg Payment Days	90.1
Total Equity	-777,018	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,834,954	Net Profit or Loss	(1,087,231)	-83.6% Return on Equity	139.9%

All Providers

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# SNF Profile Report - 2019

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

**395626 JEFFERSON MANOR HEALTH CENTER**

Nonprofit - Other

JEFFERSON MANOR HEALTH CENTER 6/30/2019 181 Days Settled

BROOKVILLE, PA 15825

CR Beds 160 POS Beds 0

JEFFERSON

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 60.9%

### Balance Sheet

### Income Statement

Length of Stay 150.7

Current Assets 12,236,886 Total Charges 5,210,160

Average Wages 19.68

Fixed Assets 3,417,861 Contract Allowance 163,926

3.1% Skilled Nursing 69.2%

Other Assets 6,622,484 Operating Revenue 5,046,234

96.9% Ancillary Service 30.8%

Total Assets 22,277,231 Operating Expense 5,619,393

111.4% Current Ratio 13.5

Current Liabilities 907,200 Operating Margin -573,159

-11.4% Days to Collect 56.8

Long Term Liabilities 0 Other Income 902,012

17.9% Avg Payment Days 19.9

Total Equity 21,370,031 Other Expense 0

0.0% Depreciation Rate 1.5%

Total Liab. and Equity 22,277,231 Net Profit or Loss 328,853

6.5% Return on Equity 1.5%

All Providers

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# SNF Profile Report - 2019

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

**395103 JEWISH HOME OF EASTERN PENNSYL**

Nonprofit - Other

JEWISH HOME OF EASTERN PENNSYL 12/31/2019 365 Days Settled

SCRANTON, PA 18510

CR Beds 173 POS Beds 0

LACKAWANNA

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 90.1%

## Balance Sheet

## Income Statement

Length of Stay 353.3

Current Assets	4,476,583	Total Charges	14,154,253	Average Wages	23.24
Fixed Assets	4,143,960	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	28,185,142	Operating Revenue	14,154,253	100.0%	Ancillary Service 0.0%
Total Assets	36,805,685	Operating Expense	15,557,936	109.9%	Current Ratio 3.3
Current Liabilities	1,355,268	Operating Margin	-1,403,683	-9.9%	Days to Collect 46.0
Long Term Liabilities	308,989	Other Income	5,796,037	40.9%	Avg Payment Days 30.0
Total Equity	35,141,428	Other Expense	0	0.0%	Depreciation Rate 2.3%
Total Liab. and Equity	36,805,685	Net Profit or Loss	4,392,354	31.0%	Return on Equity 12.5%

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# SNF Profile Report - 2019

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

**395372 JEWISH HOME OF GREATER HARRISB**

Nonprofit - Other

JEWISH HOME OF GREATER HARRISB 6/30/2019 365 Days Settled

HARRISBURG, PA 17112

CR Beds 202 POS Beds 0

DAUPHIN

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 93.5%

## Balance Sheet

## Income Statement

Length of Stay 374.5

Current Assets	1,973,718	Total Charges	21,466,604	Average Wages	23.94
Fixed Assets	8,210,950	Contract Allowance	5,634,681	26.2% Skilled Nursing	77.8%
Other Assets	4,672,249	Operating Revenue	15,831,923	73.8% Ancillary Service	9.5%
Total Assets	14,856,917	Operating Expense	16,695,794	105.5% Current Ratio	0.9
Current Liabilities	2,180,447	Operating Margin	-863,871	-5.5% Days to Collect	31.0
Long Term Liabilities	1,829,656	Other Income	791,092	5.0% Avg Payment Days	36.2
Total Equity	10,846,814	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	14,856,917	Net Profit or Loss	(72,779)	-0.5% Return on Equity	-0.7%

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# SNF Profile Report - 2019

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

**395643 JOHN J KANE REGIONAL CENTER-GL**

Government - County

JOHN J KANE REGIONAL CENTER-GL 12/31/2019 365 Days Settled

PITTSBURGH, PA 15207

CR Beds 255 POS Beds 0

ALLEGHENY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 90.6%

### Balance Sheet

### Income Statement

Length of Stay 708.5

Current Assets 16,256,350

Total Charges 25,820,411

Average Wages 21.70

Fixed Assets 0

Contract Allowance 3,079,676

11.9% Skilled Nursing 82.7%

Other Assets 0

Operating Revenue 22,740,735

88.1% Ancillary Service 17.3%

Total Assets 16,256,350

Operating Expense 25,051,770

110.2% Current Ratio 0.4

Current Liabilities 41,958,817

Operating Margin -2,311,035

-10.2% Days to Collect 260.9

Long Term Liabilities 0

Other Income 2,978,921

13.1% Avg Payment Days 80.2

Total Equity -25,702,467

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 16,256,350

Net Profit or Loss 667,886

2.9% Return on Equity -2.6%

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# SNF Profile Report - 2019

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

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

Government - County

JOHN J KANE REGIONAL CENTER-MC 12/31/2019 365 Days Settled

MCKEESPORT, PA 15132

CR Beds 360 POS Beds 0

ALLEGHENY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 71.8%

## Balance Sheet

## Income Statement

Length of Stay 205.9

Current Assets 16,256,350

Total Charges 32,266,937

Average Wages 22.06

Fixed Assets 0

Contract Allowance 9,925,358

30.8% Skilled Nursing 76.2%

Other Assets 0

Operating Revenue 22,341,579

69.2% Ancillary Service 23.8%

Total Assets 16,256,350

Operating Expense 29,801,631

133.4% Current Ratio 0.4

Current Liabilities 41,958,817

Operating Margin -7,460,052

-33.4% Days to Collect 265.6

Long Term Liabilities 0

Other Income 3,268,208

14.6% Avg Payment Days 67.4

Total Equity -25,702,467

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 16,256,350

Net Profit or Loss (4,191,844)

-18.8% Return on Equity 16.3%

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# SNF Profile Report - 2019

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

395606 JOHN J KANE REGIONAL CENTER-RO				Government - County	
JOHN J KANE REGIONAL CENTER-RO		12/31/2019 365 Days Settled			
PITTSBURGH, PA 15237		CR Beds 240 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	16,256,350	Total Charges	23,210,715	Average Wages	317.2
Fixed Assets	0	Contract Allowance	3,399,533	14.6%	Skilled Nursing
Other Assets	0	Operating Revenue	19,811,182	85.4%	Ancillary Service
Total Assets	16,256,350	Operating Expense	22,840,689	115.3%	Current Ratio
Current Liabilities	41,958,817	Operating Margin	-3,029,507	-15.3%	Days to Collect
Long Term Liabilities	0	Other Income	2,694,163	13.6%	Avg Payment Days
Total Equity	-25,702,467	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	16,256,350	Net Profit or Loss	(335,344)	-1.7%	Return on Equity

395617 JOHN J KANE REGIONAL CENTER-SC				Government - County	
JOHN J KANE REGIONAL CENTER-SC		12/31/2019 365 Days Settled			
PITTSBURGH, PA 15243		CR Beds 311 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		81.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	16,256,350	Total Charges	31,109,801	Average Wages	23.03
Fixed Assets	0	Contract Allowance	8,567,161	27.5%	Skilled Nursing
Other Assets	0	Operating Revenue	22,542,640	72.5%	Ancillary Service
Total Assets	16,256,350	Operating Expense	28,232,330	125.2%	Current Ratio
Current Liabilities	41,958,817	Operating Margin	-5,689,690	-25.2%	Days to Collect
Long Term Liabilities	0	Other Income	1,982,290	8.8%	Avg Payment Days
Total Equity	-25,702,467	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	16,256,350	Net Profit or Loss	(3,707,400)	-16.4%	Return on Equity

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# SNF Profile Report - 2019

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

395568 JULIA POUND CARE CENTER				Nonprofit - Church	
JULIA POUND CARE CENTER		12/31/2019 365 Days Settled			
INDIANA, PA 15701		CR Beds 131 POS Beds 0			
INDIANA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,187,972	Total Charges	21,362,800	Average Wages	98.6
Fixed Assets	14,423,252	Contract Allowance	7,226,522	33.8% Skilled Nursing	73.7%
Other Assets	7,523	Operating Revenue	14,136,278	66.2% Ancillary Service	12.9%
Total Assets	15,618,747	Operating Expense	15,678,307	110.9% Current Ratio	0.5
Current Liabilities	2,575,835	Operating Margin	-1,542,029	-10.9% Days to Collect	28.5
Long Term Liabilities	4,900,451	Other Income	1,078,845	7.6% Avg Payment Days	27.6
Total Equity	8,142,461	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	15,618,747	Net Profit or Loss	(463,184)	-3.3% Return on Equity	-5.7%

395493 JULIA RIBAUDO EXTENDED CARE CENTER				Proprietary - Corporation	
JULIA RIBAUDO EXTENDED CARE CENTER		12/31/2019 365 Days Settled			
LAKE ARIEL, PA 18436		CR Beds 120 POS Beds 0			
WAYNE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		73.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,880,575	Total Charges	10,268,380	Average Wages	138.2
Fixed Assets	284,259	Contract Allowance	3,128,320	30.5% Skilled Nursing	76.6%
Other Assets	3,957,470	Operating Revenue	7,140,060	69.5% Ancillary Service	23.4%
Total Assets	6,122,304	Operating Expense	8,782,843	123.0% Current Ratio	1.7
Current Liabilities	1,113,612	Operating Margin	-1,642,783	-23.0% Days to Collect	93.7
Long Term Liabilities	1,547,165	Other Income	1,171,581	16.4% Avg Payment Days	15.6
Total Equity	3,461,527	Other Expense	0	0.0% Depreciation Rate	197.4%
Total Liab. and Equity	6,122,304	Net Profit or Loss	(471,202)	-6.6% Return on Equity	-13.6%

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# SNF Profile Report - 2019

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

395756 JUNIPER VILLAGE AT BROOKLINE-REHABILITATION AND SK				Proprietary - Partnership		
JUNIPER VILLAGE AT BROOKLINE-REHABILITATION AND SK		12/31/2019 365 Days Settled				
STATE COLLEGE, PA 16801				CR Beds 116	POS Beds 0	
CENTRE		Key Performance Ind.				
Novitas PA				Occupancy Rate	64.8%	
Balance Sheet		Income Statement		Length of Stay	70.6	
Current Assets	2,855,816	Total Charges	10,237,685	Average Wages	19.87	
Fixed Assets	0	Contract Allowance	953,905	9.3%	Skilled Nursing	79.5%
Other Assets	0	Operating Revenue	9,283,780	90.7%	Ancillary Service	20.5%
Total Assets	2,855,816	Operating Expense	10,191,673	109.8%	Current Ratio	4.6
Current Liabilities	623,515	Operating Margin	-907,893	-9.8%	Days to Collect	24.6
Long Term Liabilities	20,376	Other Income	96,398	1.0%	Avg Payment Days	22.3
Total Equity	2,211,925	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,855,816	Net Profit or Loss	(811,495)	-8.7%	Return on Equity	-36.7%

395864 JUNIPER VILLAGE AT BUCKS COUNTY REHAB AND SKD CARE				Proprietary - Partnership		
JUNIPER VILLAGE AT BUCKS COUNTY REHAB AND SKD CARE		12/31/2019 365 Days Settled				
BENSALEM, PA 19020				CR Beds 349	POS Beds 0	
BUCKS		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	61.1%	
Balance Sheet		Income Statement		Length of Stay	874.9	
Current Assets	3,481,606	Total Charges	8,512,403	Average Wages	18.19	
Fixed Assets	0	Contract Allowance	199,753	2.3%	Skilled Nursing	5.8%
Other Assets	0	Operating Revenue	8,312,650	97.7%	Ancillary Service	8.7%
Total Assets	3,481,606	Operating Expense	12,449,540	149.8%	Current Ratio	0.4
Current Liabilities	7,770,815	Operating Margin	-4,136,890	-49.8%	Days to Collect	8.8
Long Term Liabilities	0	Other Income	998,812	12.0%	Avg Payment Days	227.8
Total Equity	-4,289,209	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,481,606	Net Profit or Loss	(3,138,078)	-37.8%	Return on Equity	73.2%

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# SNF Profile Report - 2019

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

<b>395846 KADIMA REHABILITATION &amp; NURSING AT CAMPBELLTOWN</b>				Proprietary - Corporation	
KADIMA REHABILITATION & NURSING AT CAMPBELLTOWN				12/31/2019 365 Days Settled	
PALMYRA, PA 17078				CR Beds 72 POS Beds 0	
LEBANON				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	80.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	125.6
Current Assets	1,634,392	Total Charges	7,642,162	Average Wages	18.76
Fixed Assets	98,969	Contract Allowance	2,542,110	33.3% Skilled Nursing	69.8%
Other Assets	-1,159,767	Operating Revenue	5,100,052	66.7% Ancillary Service	18.5%
Total Assets	573,594	Operating Expense	5,272,615	103.4% Current Ratio	1.7
Current Liabilities	985,744	Operating Margin	-172,563	-3.4% Days to Collect	111.5
Long Term Liabilities	0	Other Income	4,575	0.1% Avg Payment Days	54.5
Total Equity	-412,150	Other Expense	0	0.0% Depreciation Rate	527.9%
Total Liab. and Equity	573,594	Net Profit or Loss	(167,988)	-3.3% Return on Equity	40.8%

<b>395730 KADIMA REHABILITATION &amp; NURSING AT LAKESIDE</b>				Proprietary - Other	
KADIMA REHABILITATION & NURSING AT LAKESIDE				12/31/2019 365 Days Settled	
DALLAS, PA 18612				CR Beds 31 POS Beds 0	
LUZERNE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	194.0
Current Assets	648,944	Total Charges	4,623,732	Average Wages	21.61
Fixed Assets	19,653	Contract Allowance	1,704,411	36.9% Skilled Nursing	72.7%
Other Assets	5,789	Operating Revenue	2,919,321	63.1% Ancillary Service	27.3%
Total Assets	674,386	Operating Expense	2,766,907	94.8% Current Ratio	1.4
Current Liabilities	459,181	Operating Margin	152,414	5.2% Days to Collect	78.8
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	39.3
Total Equity	215,205	Other Expense	0	0.0% Depreciation Rate	970.6%
Total Liab. and Equity	674,386	Net Profit or Loss	152,414	5.2% Return on Equity	70.8%

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# SNF Profile Report - 2019

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

## 395590 KADIMA REHABILITATION & NURSING AT LITITZ

Proprietary - Other

KADIMA REHABILITATION & NURSING AT LITITZ 12/31/2019 365 Days Settled

LITITZ, PA 17543

CR Beds 42 POS Beds 0

LANCASTER

### Key Performance Ind.

Novitas PA

Occupancy Rate 92.4%

### Balance Sheet

### Income Statement

Length of Stay 123.1

Current Assets 920,301

Total Charges 7,061,630

Average Wages 20.14

Fixed Assets 50,716

Contract Allowance 2,752,197

39.0% Skilled Nursing 68.5%

Other Assets 7,841

Operating Revenue 4,309,433

61.0% Ancillary Service 31.5%

Total Assets 978,858

Operating Expense 4,030,564

93.5% Current Ratio 1.4

Current Liabilities 650,635

Operating Margin 278,869

6.5% Days to Collect 126.9

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days 45.2

Total Equity 328,223

Other Expense 0

0.0% Depreciation Rate 515.0%

Total Liab. and Equity 978,858

Net Profit or Loss 278,869

6.5% Return on Equity 85.0%

## 395484 KADIMA REHABILITATION & NURSING AT LUZERNE

Proprietary - Other

KADIMA REHABILITATION & NURSING AT LUZERNE 12/31/2019 365 Days Settled

DRUMS, PA 18222

CR Beds 37 POS Beds 0

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 87.4%

### Balance Sheet

### Income Statement

Length of Stay 407.0

Current Assets 550,789

Total Charges 5,191,019

Average Wages 20.13

Fixed Assets 17,082

Contract Allowance 1,859,956

35.8% Skilled Nursing 71.5%

Other Assets -20,293

Operating Revenue 3,331,063

64.2% Ancillary Service 28.5%

Total Assets 547,578

Operating Expense 3,262,833

98.0% Current Ratio 1.1

Current Liabilities 493,895

Operating Margin 68,230

2.0% Days to Collect 55.6

Long Term Liabilities 0

Other Income 22

0.0% Avg Payment Days 38.8

Total Equity 53,683

Other Expense 0

0.0% Depreciation Rate 1,346.8%

Total Liab. and Equity 547,578

Net Profit or Loss 68,252

2.0% Return on Equity 127.1%

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# SNF Profile Report - 2019

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

<b>395506 KADIMA REHABILITATION &amp; NURSING AT PALMYRA</b>				Proprietary - Other	
KADIMA REHABILITATION & NURSING AT PALMYRA 12/31/2019 365 Days Settled					
PALMYRA, PA 17078				CR Beds 39	POS Beds 0
LEBANON				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	87.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	240.5
Current Assets	672,644	Total Charges	4,957,245	Average Wages	18.69
Fixed Assets	48,264	Contract Allowance	1,488,366	30.0% Skilled Nursing	84.3%
Other Assets	7,011	Operating Revenue	3,468,879	70.0% Ancillary Service	15.7%
Total Assets	727,919	Operating Expense	3,314,451	95.5% Current Ratio	1.3
Current Liabilities	536,285	Operating Margin	154,428	4.5% Days to Collect	110.8
Long Term Liabilities	0	Other Income	77	0.0% Avg Payment Days	40.6
Total Equity	191,634	Other Expense	0	0.0% Depreciation Rate	494.2%
Total Liab. and Equity	727,919	Net Profit or Loss	154,505	4.5% Return on Equity	80.6%

  

<b>395827 KADIMA REHABILITATION &amp; NURSING AT POTTSTOWN</b>				Proprietary - Other	
KADIMA REHABILITATION & NURSING AT POTTSTOWN 12/31/2019 365 Days Settled					
POTTSTOWN, PA 19464				CR Beds 41	POS Beds 0
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	85.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	299.1
Current Assets	1,019,542	Total Charges	5,736,073	Average Wages	20.47
Fixed Assets	30,979	Contract Allowance	2,032,729	35.4% Skilled Nursing	81.8%
Other Assets	-6,719	Operating Revenue	3,703,344	64.6% Ancillary Service	18.2%
Total Assets	1,043,802	Operating Expense	3,299,909	89.1% Current Ratio	1.9
Current Liabilities	541,158	Operating Margin	403,435	10.9% Days to Collect	75.1
Long Term Liabilities	0	Other Income	4,598	0.1% Avg Payment Days	41.1
Total Equity	502,644	Other Expense	0	0.0% Depreciation Rate	823.1%
Total Liab. and Equity	1,043,802	Net Profit or Loss	408,033	11.0% Return on Equity	81.2%

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# SNF Profile Report - 2019

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

<b>395983 KEARSLEY REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
KEARSLEY REHABILITATION AND NURSING CENTER		6/30/2019 365 Days Settled			
PHILADELPHIA, PA 19131				CR Beds 84	POS Beds 0
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	45.9
Current Assets	3,350,782	Total Charges	14,248,437	Average Wages	22.94
Fixed Assets	1,654,401	Contract Allowance	2,676,896	18.8% Skilled Nursing	78.4%
Other Assets	1,091,091	Operating Revenue	11,571,541	81.2% Ancillary Service	21.6%
Total Assets	6,096,274	Operating Expense	13,212,704	114.2% Current Ratio	2.2
Current Liabilities	1,546,545	Operating Margin	-1,641,163	-14.2% Days to Collect	73.3
Long Term Liabilities	8,678,497	Other Income	1,322,999	11.4% Avg Payment Days	54.1
Total Equity	-4,128,768	Other Expense	0	0.0% Depreciation Rate	88.3%
Total Liab. and Equity	6,096,274	Net Profit or Loss	(318,164)	-2.7% Return on Equity	7.7%
<b>395307 KENDAL AT LONGWOOD</b>				Nonprofit - Other	
KENDAL AT LONGWOOD		12/31/2019 365 Days Settled			
KENNETT SQUARE, PA 19348				CR Beds 115	POS Beds 0
CHESTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	246.9
Current Assets	12,684,554	Total Charges	22,338,325	Average Wages	21.45
Fixed Assets	50,393,773	Contract Allowance	290,810	1.3% Skilled Nursing	14.3%
Other Assets	2,057,408	Operating Revenue	22,047,515	98.7% Ancillary Service	4.0%
Total Assets	65,135,735	Operating Expense	25,778,423	116.9% Current Ratio	3.3
Current Liabilities	3,809,644	Operating Margin	-3,730,908	-16.9% Days to Collect	8.9
Long Term Liabilities	73,501,705	Other Income	4,542,113	20.6% Avg Payment Days	53.9
Total Equity	-12,175,614	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	65,135,735	Net Profit or Loss	811,205	3.7% Return on Equity	-6.7%

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# SNF Profile Report - 2019

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

395905    KINGSTON HEALTH CARE CENTER				Proprietary - Corporation	
KINGSTON HEALTH CARE CENTER		12/31/2019 365 Days Settled			
KINGSTON, PA 18704				CR Beds 65	POS Beds 0
LUZERNE		Key Performanace Ind.			
Novitas PA				Occupancy Rate	86.5%
Balance Sheet		Income Statement		Length of Stay	119.3
Current Assets	1,087,311	Total Charges	7,943,543	Average Wages	20.37
Fixed Assets	159,740	Contract Allowance	2,454,578	30.9% Skilled Nursing	79.9%
Other Assets	2,055,728	Operating Revenue	5,488,965	69.1% Ancillary Service	20.1%
Total Assets	3,302,779	Operating Expense	5,795,284	105.6% Current Ratio	1.7
Current Liabilities	627,426	Operating Margin	-306,319	-5.6% Days to Collect	70.6
Long Term Liabilities	0	Other Income	575,485	10.5% Avg Payment Days	17.2
Total Equity	2,675,353	Other Expense	0	0.0% Depreciation Rate	499.1%
Total Liab. and Equity	3,302,779	Net Profit or Loss	269,166	4.9% Return on Equity	10.1%

395915    KINKORA PYTHIAN HOME				Nonprofit - Other	
KINKORA PYTHIAN HOME		6/30/2019 365 Days Settled			
DUNCANNON, PA 17020				CR Beds 122	POS Beds 0
PERRY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	42.8%
Balance Sheet		Income Statement		Length of Stay	444.6
Current Assets	2,984,596	Total Charges	5,791,772	Average Wages	21.43
Fixed Assets	5,203,612	Contract Allowance	650,987	11.2% Skilled Nursing	72.4%
Other Assets	47,852	Operating Revenue	5,140,785	88.8% Ancillary Service	5.3%
Total Assets	8,236,060	Operating Expense	5,274,908	102.6% Current Ratio	3.7
Current Liabilities	814,344	Operating Margin	-134,123	-2.6% Days to Collect	41.3
Long Term Liabilities	4,274,168	Other Income	51,740	1.0% Avg Payment Days	21.5
Total Equity	3,147,548	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	8,236,060	Net Profit or Loss	(172,432)	-3.4% Return on Equity	-5.5%

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# SNF Profile Report - 2019

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

395363 KINZUA HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
KINZUA HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
WARREN, PA 16365		CR Beds 106 POS Beds 0			
WARREN		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		85.8%	
Balance Sheet		Income Statement		Length of Stay 873.6	
Current Assets	1,732,335	Total Charges	12,586,418	Average Wages	17.98
Fixed Assets	111,646	Contract Allowance	4,353,769	34.6% Skilled Nursing	66.3%
Other Assets	100	Operating Revenue	8,232,649	65.4% Ancillary Service	33.7%
Total Assets	1,844,081	Operating Expense	9,194,279	111.7% Current Ratio	1.5
Current Liabilities	1,129,973	Operating Margin	-961,630	-11.7% Days to Collect	64.1
Long Term Liabilities	118,528	Other Income	1,136,755	13.8% Avg Payment Days	44.9
Total Equity	595,580	Other Expense	0	0.0% Depreciation Rate	475.3%
Total Liab. and Equity	1,844,081	Net Profit or Loss	175,124	2.1% Return on Equity	29.4%

395916 KIRKLAND VILLAGE				Nonprofit - Church	
KIRKLAND VILLAGE		12/31/2019 365 Days Settled			
BETHLEHEM, PA 18017		CR Beds 60 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		89.6%	
Balance Sheet		Income Statement		Length of Stay 34.9	
Current Assets	1,633,057	Total Charges	28,744,515	Average Wages	21.65
Fixed Assets	44,565,570	Contract Allowance	3,549,651	12.3% Skilled Nursing	30.0%
Other Assets	0	Operating Revenue	25,194,864	87.7% Ancillary Service	14.9%
Total Assets	46,198,627	Operating Expense	22,242,290	88.3% Current Ratio	0.1
Current Liabilities	26,733,380	Operating Margin	2,952,574	11.7% Days to Collect	14.3
Long Term Liabilities	5,979,602	Other Income	735,728	2.9% Avg Payment Days	114.1
Total Equity	13,485,645	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	46,198,627	Net Profit or Loss	3,688,302	14.6% Return on Equity	27.3%

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

395986 KITTANNING CARE CENTER				Proprietary - Other	
KITTANNING CARE CENTER		12/31/2019 365 Days Settled			
KITTANNING, PA 16201		CR Beds 120 POS Beds 0			
ARMSTRONG		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		80.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,946,064	Total Charges	12,487,283	Average Wages	199.0
Fixed Assets	128,646	Contract Allowance	4,058,450	32.5% Skilled Nursing	77.5%
Other Assets	67,500	Operating Revenue	8,428,833	67.5% Ancillary Service	19.2%
Total Assets	2,142,210	Operating Expense	9,478,313	112.5% Current Ratio	3.8
Current Liabilities	515,929	Operating Margin	-1,049,480	-12.5% Days to Collect	73.0
Long Term Liabilities	0	Other Income	12,253	0.1% Avg Payment Days	18.5
Total Equity	1,626,281	Other Expense	0	0.0% Depreciation Rate	119.8%
Total Liab. and Equity	2,142,210	Net Profit or Loss	(1,037,228)	-12.3% Return on Equity	-63.8%
395680 KUTZTOWN MANOR				Proprietary - Corporation	
KUTZTOWN MANOR		6/30/2019 365 Days Settled			
KUTZTOWN, PA 19530		CR Beds 140 POS Beds 0			
BERKS		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		92.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,248,981	Total Charges	20,480,306	Average Wages	22.29
Fixed Assets	132,490	Contract Allowance	7,704,317	37.6% Skilled Nursing	85.4%
Other Assets	2,583,288	Operating Revenue	12,775,989	62.4% Ancillary Service	14.6%
Total Assets	7,964,759	Operating Expense	12,128,123	94.9% Current Ratio	7.9
Current Liabilities	667,209	Operating Margin	647,866	5.1% Days to Collect	58.1
Long Term Liabilities	0	Other Income	292	0.0% Avg Payment Days	20.1
Total Equity	7,297,550	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	7,964,759	Net Profit or Loss	648,158	5.1% Return on Equity	8.9%

395680 KUTZTOWN MANOR				Proprietary - Corporation	
KUTZTOWN MANOR		6/30/2019 365 Days Settled			
KUTZTOWN, PA 19530		CR Beds 140 POS Beds 0			
BERKS		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		92.2%	
Balance Sheet		Income Statement		Length of Stay 239.1	
Current Assets	5,248,981	Total Charges	20,480,306	Average Wages	22.29
Fixed Assets	132,490	Contract Allowance	7,704,317	37.6% Skilled Nursing	85.4%
Other Assets	2,583,288	Operating Revenue	12,775,989	62.4% Ancillary Service	14.6%
Total Assets	7,964,759	Operating Expense	12,128,123	94.9% Current Ratio	7.9
Current Liabilities	667,209	Operating Margin	647,866	5.1% Days to Collect	58.1
Long Term Liabilities	0	Other Income	292	0.0% Avg Payment Days	20.1
Total Equity	7,297,550	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	7,964,759	Net Profit or Loss	648,158	5.1% Return on Equity	8.9%

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# SNF Profile Report - 2019

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

## 395414 LACKAWANNA HEALTH AND REHAB CENTER

Proprietary - Corporation

LACKAWANNA HEALTH AND REHAB  
CENTER

12/31/2019 365 Days Settled

OLYPHANT, PA 18447

CR Beds 272 POS Beds 0

LACKAWANNA

### Key Performance Ind.

Novitas PA

Occupancy Rate 64.0%

### Balance Sheet

### Income Statement

Length of Stay 219.1

Current Assets 5,265,195

Total Charges 18,599,906

Average Wages 18.26

Fixed Assets 1,891,425

Contract Allowance 1,465,000

7.9% Skilled Nursing 87.8%

Other Assets 960,928

Operating Revenue 17,134,906

92.1% Ancillary Service 12.2%

Total Assets 8,117,548

Operating Expense 18,452,616

107.7% Current Ratio 0.7

Current Liabilities 7,070,303

Operating Margin -1,317,710

-7.7% Days to Collect 78.9

Long Term Liabilities 3,326,655

Other Income 2,584

0.0% Avg Payment Days 138.6

Total Equity -2,279,410

Other Expense 0

0.0% Depreciation Rate 76.9%

Total Liab. and Equity 8,117,548

Net Profit or Loss (1,315,126)

-7.7% Return on Equity 57.7%

## 395704 LAFAYETTE-REDEEMER, THE

Nonprofit - Church

LAFAYETTE-REDEEMER, THE

6/30/2019 365 Days Settled

PHILADELPHIA, PA 19111

CR Beds 416 POS Beds 0

PHILADELPHIA

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 94.8%

### Balance Sheet

### Income Statement

Length of Stay 234.2

Current Assets 75,981,000

Total Charges 35,675,728

Average Wages 19.49

Fixed Assets 181,747,000

Contract Allowance 11,376,786

31.9% Skilled Nursing 45.2%

Other Assets 275,362,000

Operating Revenue 24,298,942

68.1% Ancillary Service 21.3%

Total Assets 533,090,000

Operating Expense 24,602,028

101.2% Current Ratio 0.8

Current Liabilities 91,415,000

Operating Margin -303,086

-1.2% Days to Collect 701.7

Long Term Liabilities 215,745,000

Other Income 295,912

1.2% Avg Payment Days 1,162.6

Total Equity 225,930,000

Other Expense 0

0.0% Depreciation Rate 0.3%

Total Liab. and Equity 533,090,000

Net Profit or Loss (7,174)

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>395795 LAFAYETTE MANOR, INC</b>				Nonprofit - Other	
LAFAYETTE MANOR, INC		12/31/2019 365 Days Settled			
UNIONTOWN, PA 15401				CR Beds 98	POS Beds 0
FAYETTE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	78.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	109.6
Current Assets	2,303,265	Total Charges	11,200,587	Average Wages	18.25
Fixed Assets	5,849,664	Contract Allowance	1,815,595	16.2% Skilled Nursing	63.0%
Other Assets	1,198,014	Operating Revenue	9,384,992	83.8% Ancillary Service	20.6%
Total Assets	9,350,943	Operating Expense	10,985,649	117.1% Current Ratio	2.7
Current Liabilities	865,263	Operating Margin	-1,600,657	-17.1% Days to Collect	76.4
Long Term Liabilities	4,881,753	Other Income	1,200,392	12.8% Avg Payment Days	26.0
Total Equity	3,603,927	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	9,350,943	Net Profit or Loss	(400,265)	-4.3% Return on Equity	-11.1%

<b>395771 LAKESIDE AT WILLOW VALLEY</b>				Nonprofit - Other	
LAKESIDE AT WILLOW VALLEY		12/31/2019 365 Days Settled			
WILLOW STREET, PA 17584				CR Beds 216	POS Beds 0
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	390.1
Current Assets	7,596,540	Total Charges	61,906,098	Average Wages	18.63
Fixed Assets	262,947,751	Contract Allowance	16,822,478	27.2% Skilled Nursing	19.4%
Other Assets	229,560,825	Operating Revenue	45,083,620	72.8% Ancillary Service	2.5%
Total Assets	500,105,116	Operating Expense	46,434,611	103.0% Current Ratio	0.1
Current Liabilities	86,808,563	Operating Margin	-1,350,991	-3.0% Days to Collect	43.0
Long Term Liabilities	318,487,413	Other Income	10,469,853	23.2% Avg Payment Days	107.0
Total Equity	94,809,140	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	500,105,116	Net Profit or Loss	9,118,862	20.2% Return on Equity	9.6%

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

395867 LAKEVIEW HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
LAKEVIEW HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
SMETHPORT, PA 16749		CR Beds 62 POS Beds 0			
MCKEAN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		83.5%	
Balance Sheet		Income Statement		Length of Stay 350.0	
Current Assets	514,000	Total Charges	5,289,830	Average Wages	18.90
Fixed Assets	224,863	Contract Allowance	1,507,752	28.5% Skilled Nursing	56.3%
Other Assets	400	Operating Revenue	3,782,078	71.5% Ancillary Service	31.7%
Total Assets	739,263	Operating Expense	3,855,874	102.0% Current Ratio	2.1
Current Liabilities	242,117	Operating Margin	-73,796	-2.0% Days to Collect	35.8
Long Term Liabilities	47,944	Other Income	148,288	3.9% Avg Payment Days	22.9
Total Equity	449,202	Other Expense	0	0.0% Depreciation Rate	42.8%
Total Liab. and Equity	739,263	Net Profit or Loss	74,492	2.0% Return on Equity	16.6%

395205 LANCASHIRE HALL				Proprietary - Corporation	
LANCASHIRE HALL		12/31/2019 365 Days Settled			
LANCASTER, PA 17601		CR Beds 240 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.4%	
Balance Sheet		Income Statement		Length of Stay 361.3	
Current Assets	12,238,186	Total Charges	30,633,306	Average Wages	20.01
Fixed Assets	3,249,613	Contract Allowance	13,698,026	44.7% Skilled Nursing	93.0%
Other Assets	285,877	Operating Revenue	16,935,280	55.3% Ancillary Service	7.0%
Total Assets	15,773,676	Operating Expense	18,164,173	107.3% Current Ratio	6.1
Current Liabilities	2,004,168	Operating Margin	-1,228,893	-7.3% Days to Collect	50.5
Long Term Liabilities	6,935,829	Other Income	1,020,216	6.0% Avg Payment Days	27.8
Total Equity	6,833,679	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	15,773,676	Net Profit or Loss	(208,677)	-1.2% Return on Equity	-3.1%

395205 LANCASHIRE HALL				Proprietary - Corporation	
LANCASHIRE HALL		12/31/2019 365 Days Settled			
LANCASTER, PA 17601		CR Beds 240 POS Beds 0			
LANCASTER		Key Performanse Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.4%	
Balance Sheet		Income Statement		Length of Stay 361.3	
Current Assets	12,238,186	Total Charges	30,633,306	Average Wages	20.01
Fixed Assets	3,249,613	Contract Allowance	13,698,026	44.7% Skilled Nursing	93.0%
Other Assets	285,877	Operating Revenue	16,935,280	55.3% Ancillary Service	7.0%
Total Assets	15,773,676	Operating Expense	18,164,173	107.3% Current Ratio	6.1
Current Liabilities	2,004,168	Operating Margin	-1,228,893	-7.3% Days to Collect	50.5
Long Term Liabilities	6,935,829	Other Income	1,020,216	6.0% Avg Payment Days	27.8
Total Equity	6,833,679	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	15,773,676	Net Profit or Loss	(208,677)	-1.2% Return on Equity	-3.1%

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# SNF Profile Report - 2019

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

<b>395797 LANDIS HOMES</b>				Nonprofit - Church	
LANDIS HOMES		6/30/2019 365 Days Settled			
LITITZ, PA 17543				CR Beds 103 POS Beds 0	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	94.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	165.1
Current Assets	5,795,667	Total Charges	42,163,305	Average Wages	20.20
Fixed Assets	120,231,435	Contract Allowance	5,619,669	13.3% Skilled Nursing	39.9%
Other Assets	50,391,472	Operating Revenue	36,543,636	86.7% Ancillary Service	6.0%
Total Assets	176,418,574	Operating Expense	43,054,634	117.8% Current Ratio	0.1
Current Liabilities	50,570,691	Operating Margin	-6,510,998	-17.8% Days to Collect	39.3
Long Term Liabilities	103,640,792	Other Income	6,910,053	18.9% Avg Payment Days	42.6
Total Equity	22,207,091	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	176,418,574	Net Profit or Loss	310,585	0.8% Return on Equity	1.4%
<b>395521 LANGHORNE GARDENS HEALTH &amp; REHABILITATION CENTER</b>				Proprietary - Corporation	
LANGHORNE GARDENS HEALTH & REHABILITATION CENTER		12/31/2019 365 Days Settled			
LANGHORNE, PA 19047				CR Beds 120 POS Beds 0	
BUCKS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	208.7
Current Assets	1,320,891	Total Charges	18,621,929	Average Wages	23.79
Fixed Assets	75,110	Contract Allowance	9,534,629	51.2% Skilled Nursing	88.3%
Other Assets	201,332	Operating Revenue	9,087,300	48.8% Ancillary Service	11.7%
Total Assets	1,597,333	Operating Expense	10,553,522	116.1% Current Ratio	1.1
Current Liabilities	1,164,791	Operating Margin	-1,466,222	-16.1% Days to Collect	46.6
Long Term Liabilities	441,005	Other Income	1,497,026	16.5% Avg Payment Days	21.0
Total Equity	-8,463	Other Expense	0	0.0% Depreciation Rate	1,307.4%
Total Liab. and Equity	1,597,333	Net Profit or Loss	30,804	0.3% Return on Equity	-364.0%

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

395408 LAUREL CENTER				Proprietary - Other	
LAUREL CENTER		6/30/2019 365 Days Settled			
HAMBURG, PA 19526				CR Beds 130	POS Beds 0
BERKS				Key Performanace Ind.	
Novitas NJ				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	178.3
Current Assets	1,746,000	Total Charges	21,796,682	Average Wages	21.89
Fixed Assets	13,516	Contract Allowance	7,905,680	36.3% Skilled Nursing	82.8%
Other Assets	-136,272	Operating Revenue	13,891,002	63.7% Ancillary Service	17.2%
Total Assets	1,623,244	Operating Expense	14,978,478	107.8% Current Ratio	1.9
Current Liabilities	896,926	Operating Margin	-1,087,476	-7.8% Days to Collect	43.9
Long Term Liabilities	1,052	Other Income	832,344	6.0% Avg Payment Days	18.2
Total Equity	725,266	Other Expense	0	0.0% Depreciation Rate	10,646.5%
Total Liab. and Equity	1,623,244	Net Profit or Loss	(255,132)	-1.8% Return on Equity	-35.2%

395613 LAUREL LAKES REHABILITATION AND WELLNESS CENTER				Proprietary - Other	
LAUREL LAKES REHABILITATION AND WELLNESS CENTER		7/31/2019 212 Days Settled			
CHAMBERSBURG, PA 17201		12/31/2019 153 Days Settled		CR Beds 186	POS Beds 0
FRANKLIN				Key Performanace Ind.	
Novitas PA				Occupancy Rate	86.7%
Balance Sheet		Income Statement		Length of Stay	197.6
Current Assets	1,851,498	Total Charges	12,486,755	Average Wages	22.57
Fixed Assets	17,452,922	Contract Allowance	2,847,704	22.8% Skilled Nursing	79.5%
Other Assets	72,393	Operating Revenue	9,639,051	77.2% Ancillary Service	20.5%
Total Assets	19,376,813	Operating Expense	9,898,232	102.7% Current Ratio	1.5
Current Liabilities	1,227,035	Operating Margin	-259,181	-2.7% Days to Collect	69.1
Long Term Liabilities	19,408,717	Other Income	38,053	0.4% Avg Payment Days	14.1
Total Equity	-1,258,939	Other Expense	0	0.0% Depreciation Rate	9.7%
Total Liab. and Equity	19,376,813	Net Profit or Loss	(221,128)	-2.3% Return on Equity	17.6%

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

395613 LAUREL LAKES REHABILITATION AND WELLNESS CENTER					Proprietary - Corporation	
LAUREL LAKES REHABILITATION AND WELLNESS CENTER		7/31/2019 212 Days Settled				
CHAMBERSBURG, PA 17201		12/31/2019 153 Days Settled		CR Beds 186	POS Beds 0	
FRANKLIN		Key Performanace Ind.				
Novitas PA				Occupancy Rate	92.0%	
Balance Sheet		Income Statement		Length of Stay	157.8	
Current Assets	3,955,406	Total Charges	6,914,986	Average Wages	22.57	
Fixed Assets	155,762	Contract Allowance	547,576	7.9%	Skilled Nursing 89.2%	
Other Assets	32,916	Operating Revenue	6,367,410	92.1%	Ancillary Service 10.8%	
Total Assets	4,144,084	Operating Expense	7,237,129	113.7%	Current Ratio 1.0	
Current Liabilities	4,162,734	Operating Margin	-869,719	-13.7%	Days to Collect 177.3	
Long Term Liabilities	0	Other Income	851,069	13.4%	Avg Payment Days 117.0	
Total Equity	-18,650	Other Expense	0	0.0%	Depreciation Rate 678.5%	
Total Liab. and Equity	4,144,084	Net Profit or Loss	(18,650)	-0.3%	Return on Equity 100.0%	

395243 LAUREL RIDGE CENTER					Proprietary - Other	
LAUREL RIDGE CENTER		6/30/2019 365 Days Settled				
UNIONTOWN, PA 15401				CR Beds 61	POS Beds 0	
FAYETTE		Key Performanace Ind.				
Novitas NJ				Occupancy Rate	88.8%	
Balance Sheet		Income Statement		Length of Stay	103.5	
Current Assets	677,794	Total Charges	8,840,958	Average Wages	19.94	
Fixed Assets	211,054	Contract Allowance	2,897,601	32.8%	Skilled Nursing 83.0%	
Other Assets	6,504,184	Operating Revenue	5,943,357	67.2%	Ancillary Service 17.0%	
Total Assets	7,393,032	Operating Expense	6,320,323	106.3%	Current Ratio 1.0	
Current Liabilities	668,261	Operating Margin	-376,966	-6.3%	Days to Collect 39.9	
Long Term Liabilities	6,153,071	Other Income	6,257	0.1%	Avg Payment Days 21.5	
Total Equity	571,700	Other Expense	0	0.0%	Depreciation Rate 202.8%	
Total Liab. and Equity	7,393,032	Net Profit or Loss	(370,709)	-6.2%	Return on Equity -64.8%	

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

395535 LAUREL SQUARE HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
LAUREL SQUARE HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
PHILADELPHIA, PA 19126		CR Beds 87 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.6%	
Balance Sheet		Income Statement		Length of Stay 215.4	
Current Assets	1,479,197	Total Charges	9,634,230	Average Wages	21.54
Fixed Assets	703,519	Contract Allowance	440,988	4.6% Skilled Nursing	88.6%
Other Assets	0	Operating Revenue	9,193,242	95.4% Ancillary Service	11.4%
Total Assets	2,182,716	Operating Expense	10,069,175	109.5% Current Ratio	0.4
Current Liabilities	3,417,346	Operating Margin	-875,933	-9.5% Days to Collect	47.0
Long Term Liabilities	-369,908	Other Income	11,211	0.1% Avg Payment Days	73.0
Total Equity	-864,722	Other Expense	0	0.0% Depreciation Rate	163.6%
Total Liab. and Equity	2,182,716	Net Profit or Loss	(864,722)	-9.4% Return on Equity	100.0%
395891 LAUREL VIEW VILLAGE				Nonprofit - Other	
LAUREL VIEW VILLAGE		6/30/2019 365 Days Settled			
DAVIDSVILLE, PA 15928		CR Beds 60 POS Beds 0			
SOMERSET		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.4%	
Balance Sheet		Income Statement		Length of Stay 240.5	
Current Assets	1,250,293	Total Charges	14,693,797	Average Wages	18.31
Fixed Assets	30,731,587	Contract Allowance	2,404,963	16.4% Skilled Nursing	45.3%
Other Assets	6,191,330	Operating Revenue	12,288,834	83.6% Ancillary Service	7.4%
Total Assets	38,173,210	Operating Expense	16,304,976	132.7% Current Ratio	0.5
Current Liabilities	2,277,167	Operating Margin	-4,016,142	-32.7% Days to Collect	25.9
Long Term Liabilities	35,622,945	Other Income	2,938,813	23.9% Avg Payment Days	29.2
Total Equity	273,098	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	38,173,210	Net Profit or Loss	(1,077,329)	-8.8% Return on Equity	-394.5%

395891 LAUREL VIEW VILLAGE				Nonprofit - Other	
LAUREL VIEW VILLAGE		6/30/2019 365 Days Settled			
DAVIDSVILLE, PA 15928		CR Beds 60 POS Beds 0			
SOMERSET		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.4%	
Balance Sheet		Income Statement		Length of Stay 240.5	
Current Assets	1,250,293	Total Charges	14,693,797	Average Wages	18.31
Fixed Assets	30,731,587	Contract Allowance	2,404,963	16.4% Skilled Nursing	45.3%
Other Assets	6,191,330	Operating Revenue	12,288,834	83.6% Ancillary Service	7.4%
Total Assets	38,173,210	Operating Expense	16,304,976	132.7% Current Ratio	0.5
Current Liabilities	2,277,167	Operating Margin	-4,016,142	-32.7% Days to Collect	25.9
Long Term Liabilities	35,622,945	Other Income	2,938,813	23.9% Avg Payment Days	29.2
Total Equity	273,098	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	38,173,210	Net Profit or Loss	(1,077,329)	-8.8% Return on Equity	-394.5%

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

395812 LAURELWOOD CARE CENTER					Proprietary - Other	
LAURELWOOD CARE CENTER		12/31/2019 365 Days Settled				
JOHNSTOWN, PA 15905		CR Beds 220 POS Beds 0				
CAMBRIA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		84.8%		
Balance Sheet		Income Statement		Length of Stay 150.3		
Current Assets	2,795,952	Total Charges	19,039,379	Average Wages	18.73	
Fixed Assets	171,580	Contract Allowance	6,591,108	34.6% Skilled Nursing	57.5%	
Other Assets	67,500	Operating Revenue	12,448,271	65.4% Ancillary Service	21.3%	
Total Assets	3,035,032	Operating Expense	13,950,161	112.1% Current Ratio	2.7	
Current Liabilities	1,051,543	Operating Margin	-1,501,890	-12.1% Days to Collect	72.9	
Long Term Liabilities	0	Other Income	118,789	1.0% Avg Payment Days	16.2	
Total Equity	1,983,489	Other Expense	0	0.0% Depreciation Rate	110.1%	
Total Liab. and Equity	3,035,032	Net Profit or Loss	(1,383,103)	-11.1% Return on Equity	-69.7%	

395437 LEBANON VALLEY BRETHERN HOME					Nonprofit - Other	
LEBANON VALLEY BRETHERN HOME		12/31/2019 365 Days Settled				
PALMYRA, PA 17078		CR Beds 158 POS Beds 0				
LEBANON		Key Performanace Ind.				
Novitas NJ		Occupancy Rate		71.3%		
Balance Sheet		Income Statement		Length of Stay 297.9		
Current Assets	7,852,355	Total Charges	15,404,888	Average Wages	22.95	
Fixed Assets	47,218,055	Contract Allowance	2,938,364	19.1% Skilled Nursing	75.9%	
Other Assets	19,388,322	Operating Revenue	12,466,524	80.9% Ancillary Service	8.3%	
Total Assets	74,458,732	Operating Expense	23,998,109	192.5% Current Ratio	2.3	
Current Liabilities	3,348,751	Operating Margin	-11,531,585	-92.5% Days to Collect	46.7	
Long Term Liabilities	50,213,132	Other Income	14,181,630	113.8% Avg Payment Days	34.4	
Total Equity	20,896,849	Other Expense	0	0.0% Depreciation Rate	1.2%	
Total Liab. and Equity	74,458,732	Net Profit or Loss	2,650,045	21.3% Return on Equity	12.7%	

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

395832 LEBANON VALLEY HOME THE				Nonprofit - Church	
LEBANON VALLEY HOME THE		12/31/2019 365 Days Settled			
ANNVILLE, PA 17003		CR Beds 95    POS Beds 0			
LEBANON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	7,754,435	Total Charges	9,777,926	Average Wages	481.6
Fixed Assets	1,116,877	Contract Allowance	1,630,913	16.7% Skilled Nursing	68.4%
Other Assets	0	Operating Revenue	8,147,013	83.3% Ancillary Service	10.7%
Total Assets	8,871,312	Operating Expense	7,945,914	97.5% Current Ratio	10.9
Current Liabilities	713,481	Operating Margin	201,099	2.5% Days to Collect	47.2
Long Term Liabilities	0	Other Income	1,658,159	20.4% Avg Payment Days	27.3
Total Equity	8,157,831	Other Expense	0	0.0% Depreciation Rate	1.4%
Total Liab. and Equity	8,871,312	Net Profit or Loss	1,859,258	22.8% Return on Equity	22.8%

395404 LECOM AT PRESQUE ISLE, INC				Nonprofit - Other	
LECOM AT PRESQUE ISLE, INC		6/30/2019 365 Days Settled			
ERIE, PA 16508		CR Beds 141    POS Beds 0			
ERIE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		87.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,864,156	Total Charges	18,219,811	Average Wages	19.61
Fixed Assets	16,663,515	Contract Allowance	8,092,454	44.4% Skilled Nursing	72.0%
Other Assets	300,000	Operating Revenue	10,127,357	55.6% Ancillary Service	28.0%
Total Assets	20,827,671	Operating Expense	13,546,445	133.8% Current Ratio	3.2
Current Liabilities	1,208,913	Operating Margin	-3,419,088	-33.8% Days to Collect	87.8
Long Term Liabilities	237,944	Other Income	1,649,565	16.3% Avg Payment Days	32.6
Total Equity	19,380,814	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	20,827,671	Net Profit or Loss	(1,769,523)	-17.5% Return on Equity	-9.1%

395404 LECOM AT PRESQUE ISLE, INC				Nonprofit - Other	
LECOM AT PRESQUE ISLE, INC		6/30/2019 365 Days Settled			
ERIE, PA 16508		CR Beds 141 POS Beds 0			
ERIE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		87.5%	
Balance Sheet		Income Statement		Length of Stay 102.8	
Current Assets	3,864,156	Total Charges	18,219,811	Average Wages	19.61
Fixed Assets	16,663,515	Contract Allowance	8,092,454	44.4% Skilled Nursing	72.0%
Other Assets	300,000	Operating Revenue	10,127,357	55.6% Ancillary Service	28.0%
Total Assets	20,827,671	Operating Expense	13,546,445	133.8% Current Ratio	3.2
Current Liabilities	1,208,913	Operating Margin	-3,419,088	-33.8% Days to Collect	87.8
Long Term Liabilities	237,944	Other Income	1,649,565	16.3% Avg Payment Days	32.6
Total Equity	19,380,814	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	20,827,671	Net Profit or Loss	(1,769,523)	-17.5% Return on Equity	-9.1%

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

395672 LECOM AT VILLAGE SQUARE, LLC				Nonprofit - Church	
LECOM AT VILLAGE SQUARE, LLC		7/31/2019 212 Days Settled			
ERIE, PA 16502		CR Beds 110 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.9%	
Balance Sheet		Income Statement		Length of Stay 138.1	
Current Assets	3,032,043	Total Charges	6,414,484	Average Wages	18.98
Fixed Assets	2,673,900	Contract Allowance	2,477,518	38.6% Skilled Nursing	89.9%
Other Assets	4,257,994	Operating Revenue	3,936,966	61.4% Ancillary Service	10.1%
Total Assets	9,963,937	Operating Expense	5,279,846	134.1% Current Ratio	3.5
Current Liabilities	876,795	Operating Margin	-1,342,880	-34.1% Days to Collect	109.9
Long Term Liabilities	0	Other Income	1,113,604	28.3% Avg Payment Days	22.5
Total Equity	9,087,142	Other Expense	0	0.0% Depreciation Rate	1.4%
Total Liab. and Equity	9,963,937	Net Profit or Loss	(229,276)	-5.8% Return on Equity	-2.5%
395939 LEHIGH CENTER				Proprietary - Other	
LEHIGH CENTER		6/30/2019 365 Days Settled			
MACUNGIE, PA 18062		CR Beds 128 POS Beds 0			
LEHIGH		Key Performanace Ind.			
Novitas PA		Occupancy Rate		93.6%	
Balance Sheet		Income Statement		Length of Stay 80.3	
Current Assets	2,028,459	Total Charges	24,672,215	Average Wages	25.60
Fixed Assets	417,805	Contract Allowance	10,867,205	44.0% Skilled Nursing	83.1%
Other Assets	9,635,986	Operating Revenue	13,805,010	56.0% Ancillary Service	16.9%
Total Assets	12,082,250	Operating Expense	16,009,072	116.0% Current Ratio	1.8
Current Liabilities	1,126,834	Operating Margin	-2,204,062	-16.0% Days to Collect	52.0
Long Term Liabilities	17,476,779	Other Income	34,721	0.3% Avg Payment Days	19.1
Total Equity	-6,521,363	Other Expense	0	0.0% Depreciation Rate	220.9%
Total Liab. and Equity	12,082,250	Net Profit or Loss	(2,169,341)	-15.7% Return on Equity	33.3%

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# SNF Profile Report - 2019

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

## 395873 LGAR HEALTH AND REHABILITATION

Nonprofit - Other

LGAR HEALTH AND REHABILITATION 12/31/2019 365 Days Settled

TURTLE CREEK, PA 15145

CR Beds 120 POS Beds 0

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 81.6%

### Balance Sheet

### Income Statement

Length of Stay 179.5

Current Assets	4,872,679	Total Charges	12,122,440	Average Wages	23.94
Fixed Assets	5,398,731	Contract Allowance	2,521,698	20.8% Skilled Nursing	79.6%
Other Assets	494,727	Operating Revenue	9,600,742	79.2% Ancillary Service	20.4%
Total Assets	10,766,137	Operating Expense	9,782,164	101.9% Current Ratio	3.9
Current Liabilities	1,244,558	Operating Margin	-181,422	-1.9% Days to Collect	42.3
Long Term Liabilities	5,529,464	Other Income	122,642	1.3% Avg Payment Days	38.4
Total Equity	3,992,115	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	10,766,137	Net Profit or Loss	(58,835)	-0.6% Return on Equity	-1.5%

## 395764 LIBERTY CENTER FOR REHABILITATION AND NURSING

Proprietary - Other

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

PHILADELPHIA, PA 19150

CR Beds 95 POS Beds 0

PHILADELPHIA

### Key Performance Ind.

PALMETTO (CALIFORNIA)

Occupancy Rate 86.6%

### Balance Sheet

### Income Statement

Length of Stay 182.0

Current Assets	1,996,652	Total Charges	8,853,647	Average Wages	22.39
Fixed Assets	63,237	Contract Allowance	-5,824	-0.1% Skilled Nursing	96.0%
Other Assets	0	Operating Revenue	8,859,471	100.1% Ancillary Service	4.0%
Total Assets	2,059,889	Operating Expense	8,036,329	90.7% Current Ratio	2.7
Current Liabilities	742,830	Operating Margin	823,142	9.3% Days to Collect	67.2
Long Term Liabilities	0	Other Income	844	0.0% Avg Payment Days	31.9
Total Equity	1,317,059	Other Expense	0	0.0% Depreciation Rate	858.5%
Total Liab. and Equity	2,059,889	Net Profit or Loss	823,986	9.3% Return on Equity	62.6%

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# SNF Profile Report - 2019

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

## 395735 LIFEQUEST NURSING CENTER

Proprietary - Corporation

LIFEQUEST NURSING CENTER

6/30/2019 365 Days Settled

QUAKERTOWN, PA 18951

CR Beds 140 POS Beds 0

BUCKS

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 79.5%

### Balance Sheet

### Income Statement

Length of Stay 143.5

Current Assets 8,948,860

Total Charges 16,699,942

Average Wages 19.62

Fixed Assets 32,659,403

Contract Allowance 5,731,577

34.3% Skilled Nursing 82.9%

Other Assets 5,233,766

Operating Revenue 10,968,365

65.7% Ancillary Service 17.1%

Total Assets 46,842,029

Operating Expense 11,658,406

106.3% Current Ratio 0.2

Current Liabilities 47,061,296

Operating Margin -690,041

-6.3% Days to Collect 33.4

Long Term Liabilities 0

Other Income 470,774

4.3% Avg Payment Days 1,315.1

Total Equity -219,267

Other Expense 0

0.0% Depreciation Rate 1.1%

Total Liab. and Equity 46,842,029

Net Profit or Loss (219,267)

-2.0% Return on Equity 100.0%

All Providers

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# SNF Profile Report - 2019

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

## 395717 LINWOOD NURSING AND REHABILITATION CENTER

Proprietary - Corporation

LINWOOD NURSING AND REHABILITATION CENTER 6/30/2019 365 Days Settled

SCRANTON, PA 18505

CR Beds 102 POS Beds 0

LACKAWANNA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 56.6%

### Balance Sheet

### Income Statement

Length of Stay 136.0

Current Assets 2,146,874

Total Charges 7,966,958

Average Wages 19.75

Fixed Assets 11,858,726

Contract Allowance 1,628,350

20.4% Skilled Nursing 81.4%

Other Assets -6,984,724

Operating Revenue 6,338,608

79.6% Ancillary Service 18.6%

Total Assets 7,020,876

Operating Expense 7,450,646

117.5% Current Ratio 2.4

Current Liabilities 905,726

Operating Margin -1,112,038

-17.5% Days to Collect 58.1

Long Term Liabilities 7,958,277

Other Income 79,493

1.3% Avg Payment Days 26.6

Total Equity -1,843,127

Other Expense 0

0.0% Depreciation Rate 5.5%

Total Liab. and Equity 7,020,876

Net Profit or Loss (1,032,545)

-16.3% Return on Equity 56.0%

## 395821 LITTLE FLOWER MANOR

Nonprofit - Church

LITTLE FLOWER MANOR

6/30/2019 365 Days Settled

DARBY, PA 19023

CR Beds 127 POS Beds 0

DELAWARE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 82.3%

### Balance Sheet

### Income Statement

Length of Stay 116.3

Current Assets 2,228,190

Total Charges 15,461,069

Average Wages 22.97

Fixed Assets 2,642,256

Contract Allowance 3,718,714

24.1% Skilled Nursing 84.7%

Other Assets 1,433,595

Operating Revenue 11,742,355

75.9% Ancillary Service 15.3%

Total Assets 6,304,041

Operating Expense 11,501,404

97.9% Current Ratio 3.0

Current Liabilities 733,266

Operating Margin 240,951

2.1% Days to Collect 26.4

Long Term Liabilities 0

Other Income 67,725

0.6% Avg Payment Days 22.2

Total Equity 5,570,775

Other Expense 0

0.0% Depreciation Rate 4.2%

Total Liab. and Equity 6,304,041

Net Profit or Loss 308,676

2.6% Return on Equity 5.5%

All Providers

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# SNF Profile Report - 2019

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

**396116 LITTLE SISTERS OF THE POOR**

Nonprofit - Church

LITTLE SISTERS OF THE POOR

12/31/2019 365 Days Settled

PITTSBURGH, PA 15212

CR Beds 0

POS Beds 0

ALLEGHENY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate

0.0%

### Balance Sheet

### Income Statement

### Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

All Providers

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# SNF Profile Report - 2019

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

**395350 LOCUST GROVE RETIREMENT VILLAGE**

Proprietary - Corporation

LOCUST GROVE RETIREMENT VILLAGE 12/31/2019 365 Days Settled

MIFFLIN, PA 17058

CR Beds 104 POS Beds 0

JUNIATA

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 89.2%

### Balance Sheet

### Income Statement

Length of Stay 116.0

Current Assets 66,023,733

Total Charges 12,015,273

Average Wages 21.49

Fixed Assets 3,729,388

Contract Allowance 3,066,016

25.5% Skilled Nursing 83.4%

Other Assets 0

Operating Revenue 8,949,257

74.5% Ancillary Service 16.6%

Total Assets 69,753,121

Operating Expense 8,929,056

99.8% Current Ratio 1.0

Current Liabilities 64,848,435

Operating Margin 20,201

0.2% Days to Collect 60.1

Long Term Liabilities 7,453,004

Other Income -32,738

-0.4% Avg Payment Days 12.1

Total Equity -2,548,318

Other Expense 0

0.0% Depreciation Rate 18.1%

Total Liab. and Equity 69,753,121

Net Profit or Loss (12,537)

-0.1% Return on Equity 0.5%

All Providers

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# SNF Profile Report - 2019

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

395882 LONGWOOD AT OAKMONT				Proprietary - Individual	
LONGWOOD AT OAKMONT		12/31/2019 365 Days Settled			
VERONA, PA 15147		CR Beds 110 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		97.5%	
Balance Sheet		Income Statement		Length of Stay 334.7	
Current Assets	25,244,737	Total Charges	31,089,391	Average Wages	18.90
Fixed Assets	71,647,400	Contract Allowance	6,687,440	21.5% Skilled Nursing	31.5%
Other Assets	1,042,342	Operating Revenue	24,401,951	78.5% Ancillary Service	4.1%
Total Assets	97,934,479	Operating Expense	27,933,574	114.5% Current Ratio	18.1
Current Liabilities	1,395,700	Operating Margin	-3,531,623	-14.5% Days to Collect	15.1
Long Term Liabilities	148,232,473	Other Income	3,672,395	15.0% Avg Payment Days	7.9
Total Equity	-51,693,694	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	97,934,479	Net Profit or Loss	140,772	0.6% Return on Equity	-0.3%
395860 LOYALHANNA CARE CENTER				Proprietary - Partnership	
LOYALHANNA CARE CENTER		12/31/2019 365 Days Settled			
LATROBE, PA 15650		CR Beds 214 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		64.9%	
Balance Sheet		Income Statement		Length of Stay 132.4	
Current Assets	3,740,567	Total Charges	14,798,701	Average Wages	20.38
Fixed Assets	7,574,531	Contract Allowance	4,387,085	29.6% Skilled Nursing	68.0%
Other Assets	4,491,303	Operating Revenue	10,411,616	70.4% Ancillary Service	18.2%
Total Assets	15,806,401	Operating Expense	12,119,254	116.4% Current Ratio	0.6
Current Liabilities	6,419,690	Operating Margin	-1,707,638	-16.4% Days to Collect	115.0
Long Term Liabilities	9,500,000	Other Income	55,777	0.5% Avg Payment Days	192.4
Total Equity	-113,289	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	15,806,401	Net Profit or Loss	(1,651,861)	-15.9% Return on Equity	1,458.1%

All Providers

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# SNF Profile Report - 2019

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

395379 LOYALSOCK REHAB CENTER				Proprietary - Partnership	
LOYALSOCK REHAB CENTER		12/31/2019 365 Days Settled			
MONTOURSVILLE, PA 17754		CR Beds 133 POS Beds 0			
LYCOMING		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,432,732	Total Charges	14,198,155	Average Wages	180.0
Fixed Assets	475,508	Contract Allowance	802,590	5.7% Skilled Nursing	88.5%
Other Assets	775,678	Operating Revenue	13,395,565	94.3% Ancillary Service	11.5%
Total Assets	2,683,918	Operating Expense	12,981,201	96.9% Current Ratio	0.7
Current Liabilities	2,181,020	Operating Margin	414,364	3.1% Days to Collect	41.4
Long Term Liabilities	0	Other Income	2,425	0.0% Avg Payment Days	86.6
Total Equity	502,898	Other Expense	0	0.0% Depreciation Rate	377.5%
Total Liab. and Equity	2,683,918	Net Profit or Loss	416,789	3.1% Return on Equity	82.9%
395406 LUTHER ACRES MANOR				Nonprofit - Other	
LUTHER ACRES MANOR		12/31/2019 365 Days Settled			
LITITZ, PA 17543		CR Beds 106 POS Beds 0			
LANCASTER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		96.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,948,653	Total Charges	18,267,454	Average Wages	22.50
Fixed Assets	3,876,488	Contract Allowance	4,687,221	25.7% Skilled Nursing	81.2%
Other Assets	0	Operating Revenue	13,580,233	74.3% Ancillary Service	18.8%
Total Assets	6,825,141	Operating Expense	14,739,505	108.5% Current Ratio	2.4
Current Liabilities	1,251,429	Operating Margin	-1,159,272	-8.5% Days to Collect	77.0
Long Term Liabilities	-1,161,511	Other Income	862,740	6.4% Avg Payment Days	25.3
Total Equity	6,735,223	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	6,825,141	Net Profit or Loss	(302,763)	-2.2% Return on Equity	-4.5%

395406 LUTHER ACRES MANOR				Nonprofit - Other	
LUTHER ACRES MANOR		12/31/2019 365 Days Settled			
LITITZ, PA 17543		CR Beds 106 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		96.0%	
Balance Sheet		Income Statement		Length of Stay 162.9	
Current Assets	2,948,653	Total Charges	18,267,454	Average Wages	22.50
Fixed Assets	3,876,488	Contract Allowance	4,687,221	25.7% Skilled Nursing	81.2%
Other Assets	0	Operating Revenue	13,580,233	74.3% Ancillary Service	18.8%
Total Assets	6,825,141	Operating Expense	14,739,505	108.5% Current Ratio	2.4
Current Liabilities	1,251,429	Operating Margin	-1,159,272	-8.5% Days to Collect	77.0
Long Term Liabilities	-1,161,511	Other Income	862,740	6.4% Avg Payment Days	25.3
Total Equity	6,735,223	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	6,825,141	Net Profit or Loss	(302,763)	-2.2% Return on Equity	-4.5%

All Providers

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# SNF Profile Report - 2019

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

395591 LUTHER CREST NURSING FACILITY				Nonprofit - Church	
LUTHER CREST NURSING FACILITY		12/31/2019 365 Days Settled			
ALLENTOWN, PA 18104		CR Beds 368 POS Beds 0			
LEHIGH		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		97.9%	
Balance Sheet		Income Statement		Length of Stay 328.9	
Current Assets	1,885,744	Total Charges	16,295,642	Average Wages	23.86
Fixed Assets	52,619,004	Contract Allowance	6,453,705	39.6% Skilled Nursing	59.2%
Other Assets	185,918	Operating Revenue	9,841,937	60.4% Ancillary Service	26.9%
Total Assets	54,690,666	Operating Expense	25,253,149	256.6% Current Ratio	3.1
Current Liabilities	616,878	Operating Margin	-15,411,212	-156.6% Days to Collect	49.4
Long Term Liabilities	58,952,129	Other Income	14,641,985	148.8% Avg Payment Days	0.5
Total Equity	-4,878,341	Other Expense	0	0.0% Depreciation Rate	6.5%
Total Liab. and Equity	54,690,666	Net Profit or Loss	(769,227)	-7.8% Return on Equity	15.8%

395370 LUTHER WOODS NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
LUTHER WOODS NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
HATBORO, PA 19040		CR Beds 140 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		90.7%	
Balance Sheet		Income Statement		Length of Stay 128.0	
Current Assets	2,764,221	Total Charges	14,803,588	Average Wages	21.70
Fixed Assets	355,616	Contract Allowance	828,864	5.6% Skilled Nursing	88.1%
Other Assets	-6,627	Operating Revenue	13,974,724	94.4% Ancillary Service	11.9%
Total Assets	3,113,210	Operating Expense	13,341,528	95.5% Current Ratio	0.9
Current Liabilities	2,958,455	Operating Margin	633,196	4.5% Days to Collect	56.4
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	86.7
Total Equity	154,755	Other Expense	0	0.0% Depreciation Rate	355.6%
Total Liab. and Equity	3,113,210	Net Profit or Loss	633,196	4.5% Return on Equity	409.2%

All Providers

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# SNF Profile Report - 2019

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

## 395804 LUTHERAN COMMUNITY AT TELFORD

Nonprofit - Church

LUTHERAN COMMUNITY AT TELFORD 6/30/2019 365 Days Settled

TELFORD, PA 18969

CR Beds 75 POS Beds 0

MONTGOMERY

Novitas NJ

### Key Performance Ind.

Occupancy Rate 91.3%

Length of Stay 154.4

Average Wages 20.73

Skilled Nursing 84.3%

Ancillary Service 15.7%

Current Ratio 0.1

Days to Collect 17.2

Avg Payment Days 21.5

Depreciation Rate 4.2%

Return on Equity -2.7%

### Balance Sheet

### Income Statement

Current Assets	3,367,995	Total Charges	11,863,798
Fixed Assets	49,997,471	Contract Allowance	2,352,088
Other Assets	16,583,253	Operating Revenue	9,511,710
Total Assets	69,948,719	Operating Expense	23,242,898
Current Liabilities	23,281,778	Operating Margin	-13,731,188
Long Term Liabilities	32,592,550	Other Income	13,355,728
Total Equity	14,074,391	Other Expense	0
Total Liab. and Equity	69,948,719	Net Profit or Loss	(375,460)

## 395427 LUTHERAN HOME AT HOLLIDAYSBURG

Nonprofit - Church

LUTHERAN HOME AT HOLLIDAYSBURG 12/31/2019 365 Days Settled

HOLLIDAYSBURG, PA 16648

CR Beds 89 POS Beds 0

BLAIR

BLUE CROSS (WESTERN PENNSYLVANIA),,

### Key Performance Ind.

Occupancy Rate 89.2%

Length of Stay 136.7

Average Wages 17.77

Skilled Nursing 86.9%

Ancillary Service 13.1%

Current Ratio 0.9

Days to Collect 132.7

Avg Payment Days 80.0

Depreciation Rate 0.9%

Return on Equity -0.6%

### Balance Sheet

### Income Statement

Current Assets	3,684,154	Total Charges	10,201,283
Fixed Assets	40,208,353	Contract Allowance	3,075,888
Other Assets	22,203,808	Operating Revenue	7,125,395
Total Assets	66,096,315	Operating Expense	7,790,098
Current Liabilities	4,142,024	Operating Margin	-664,703
Long Term Liabilities	15,243,082	Other Income	397,303
Total Equity	46,711,209	Other Expense	0
Total Liab. and Equity	66,096,315	Net Profit or Loss	(267,400)

All Providers

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# SNF Profile Report - 2019

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

**395439 LUTHERAN HOME AT JOHNSTOWN, THE**

Nonprofit - Church

LUTHERAN HOME AT JOHNSTOWN, THE 12/31/2019 365 Days Settled

JOHNSTOWN, PA 15905

CR Beds 111 POS Beds 0

CAMBRIA

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 73.1%

## Balance Sheet

## Income Statement

Length of Stay 114.8

Current Assets	3,684,154	Total Charges	7,459,454	Average Wages	17.29
Fixed Assets	40,208,353	Contract Allowance	1,823,070	24.4% Skilled Nursing	65.3%
Other Assets	22,203,808	Operating Revenue	5,636,384	75.6% Ancillary Service	16.9%
Total Assets	66,096,315	Operating Expense	7,592,928	134.7% Current Ratio	0.9
Current Liabilities	4,142,024	Operating Margin	-1,956,544	-34.7% Days to Collect	167.7
Long Term Liabilities	15,243,082	Other Income	269,622	4.8% Avg Payment Days	82.1
Total Equity	46,711,209	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	66,096,315	Net Profit or Loss	(1,686,922)	-29.9% Return on Equity	-3.6%

All Providers

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# SNF Profile Report - 2019

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

**395816 LUTHERAN HOME AT KANE, THE**

Nonprofit - Church

LUTHERAN HOME AT KANE, THE

12/31/2019 365 Days Settled

KANE, PA 16735

CR Beds 129 POS Beds 0

MCKEAN

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 84.6%

### Balance Sheet

### Income Statement

Length of Stay 577.0

Current Assets 1,862,253

Total Charges 10,011,559

Average Wages 17.64

Fixed Assets 1,944,787

Contract Allowance 1,812,357

18.1% Skilled Nursing 80.8%

Other Assets 2,079,018

Operating Revenue 8,199,202

81.9% Ancillary Service 14.4%

Total Assets 5,886,058

Operating Expense 7,713,479

94.1% Current Ratio 3.7

Current Liabilities 500,486

Operating Margin 485,723

5.9% Days to Collect 58.7

Long Term Liabilities 236,681

Other Income 145,637

1.8% Avg Payment Days 20.3

Total Equity 5,148,891

Other Expense 0

0.0% Depreciation Rate 2.1%

Total Liab. and Equity 5,886,058

Net Profit or Loss 595,759

7.3% Return on Equity 11.6%

All Providers

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# SNF Profile Report - 2019

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

**395117 LUTHERAN HOME AT TOPTON, THE**

Nonprofit - Church

LUTHERAN HOME AT TOPTON, THE 12/31/2019 365 Days Settled

TOPTON, PA 19562

CR Beds 389 POS Beds 0

BERKS

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 92.9%

## Balance Sheet

## Income Statement

Length of Stay 236.7

Current Assets 3,828,360 Total Charges 40,279,350

Average Wages 23.03

Fixed Assets 11,994,386 Contract Allowance 16,273,071

40.4% Skilled Nursing 70.7%

Other Assets 18,800,722 Operating Revenue 24,006,279

59.6% Ancillary Service 16.3%

Total Assets 34,623,468 Operating Expense 27,080,959

112.8% Current Ratio 4.6

Current Liabilities 838,071 Operating Margin -3,074,680

-12.8% Days to Collect 55.3

Long Term Liabilities 7,538,768 Other Income 5,639,635

23.5% Avg Payment Days 9.6

Total Equity 26,246,629 Other Expense 0

0.0% Depreciation Rate 5.4%

Total Liab. and Equity 34,623,468 Net Profit or Loss 2,564,955

10.7% Return on Equity 9.8%

All Providers

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# SNF Profile Report - 2019

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

**395480 MAHONING VALLEY NURSING AND RE**

Proprietary - Corporation

MAHONING VALLEY NURSING AND RE 12/31/2019 365 Days Settled

LEHIGHTON, PA 18235

CR Beds 142 POS Beds 0

CARBON

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 88.8%

## Balance Sheet

## Income Statement

Length of Stay 231.3

Current Assets 3,380,036

Total Charges 15,185,864

Average Wages 19.37

Fixed Assets 2,324,604

Contract Allowance 1,541,156

10.1% Skilled Nursing 75.8%

Other Assets 2,094,348

Operating Revenue 13,644,708

89.9% Ancillary Service 24.2%

Total Assets 7,798,988

Operating Expense 13,569,284

99.4% Current Ratio 2.2

Current Liabilities 1,550,446

Operating Margin 75,424

0.6% Days to Collect 71.1

Long Term Liabilities 3,577,089

Other Income 139,466

1.0% Avg Payment Days 36.5

Total Equity 2,671,453

Other Expense 0

0.0% Depreciation Rate 7.0%

Total Liab. and Equity 7,798,988

Net Profit or Loss 214,890

1.6% Return on Equity 8.0%

All Providers

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# SNF Profile Report - 2019

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

395431 MAJESTIC OAKS REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
MAJESTIC OAKS REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled			
WARMINSTER, PA 18974		CR Beds 180 POS Beds 0			
BUCKS		Key Performance Ind.			
Novitas NJ		Occupancy Rate		84.6%	
Balance Sheet		Income Statement		Length of Stay 190.4	
Current Assets	2,241,438	Total Charges	17,389,909	Average Wages	21.88
Fixed Assets	14,166	Contract Allowance	813,003	4.7% Skilled Nursing	87.5%
Other Assets	184,574	Operating Revenue	16,576,906	95.3% Ancillary Service	12.5%
Total Assets	2,440,178	Operating Expense	17,806,512	107.4% Current Ratio	0.8
Current Liabilities	2,816,116	Operating Margin	-1,229,606	-7.4% Days to Collect	31.8
Long Term Liabilities	0	Other Income	305,259	1.8% Avg Payment Days	27.9
Total Equity	-375,938	Other Expense	0	0.0% Depreciation Rate	21,820.5%
Total Liab. and Equity	2,440,178	Net Profit or Loss	(924,347)	-5.6% Return on Equity	245.9%
395319 MANATAWNY MANOR				Nonprofit - Church	
MANATAWNY MANOR		12/31/2019 365 Days Settled			
POTTSTOWN, PA 19465		CR Beds 257 POS Beds 0			
CHESTER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.9%	
Balance Sheet		Income Statement		Length of Stay 193.5	
Current Assets	1,930,120	Total Charges	24,384,636	Average Wages	24.70
Fixed Assets	7,833,901	Contract Allowance	8,350,560	34.2% Skilled Nursing	68.1%
Other Assets	1,205,025	Operating Revenue	16,034,076	65.8% Ancillary Service	15.2%
Total Assets	10,969,046	Operating Expense	16,616,442	103.6% Current Ratio	5.4
Current Liabilities	354,472	Operating Margin	-582,366	-3.6% Days to Collect	42.6
Long Term Liabilities	45,111	Other Income	887,206	5.5% Avg Payment Days	5.3
Total Equity	10,569,463	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	10,969,046	Net Profit or Loss	304,840	1.9% Return on Equity	2.9%

All Providers

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# SNF Profile Report - 2019

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

**395996 MANCHESTER COMMONS OF PRESBYTERIAN SENIORCARE**

Nonprofit - Church

MANCHESTER COMMONS OF  
PRESBYTERIAN SENIORCARE

12/31/2019 365 Days Settled

ERIE, PA 16505

CR Beds 158 POS Beds 0

ERIE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 93.0%

## Balance Sheet

## Income Statement

Length of Stay 144.1

Current Assets 893,479

Total Charges 16,743,350

Average Wages 18.48

Fixed Assets 17,220,570

Contract Allowance 4,383,116

26.2% Skilled Nursing 64.4%

Other Assets 0

Operating Revenue 12,360,234

73.8% Ancillary Service 10.4%

Total Assets 18,114,049

Operating Expense 12,405,475

100.4% Current Ratio 1.5

Current Liabilities 615,550

Operating Margin -45,241

-0.4% Days to Collect 25.7

Long Term Liabilities 17,762,762

Other Income 101,091

0.8% Avg Payment Days 16.6

Total Equity -264,263

Other Expense 0

0.0% Depreciation Rate 5.3%

Total Liab. and Equity 18,114,049

Net Profit or Loss (1,147,742)

-9.3% Return on Equity 434.3%

All Providers

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# SNF Profile Report - 2019

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

395172 MANOR AT PENN VILLAGE, THE				Proprietary - Corporation	
MANOR AT PENN VILLAGE, THE		12/31/2019 365 Days Settled			
SELINGSGROVE, PA 17870		CR Beds 159 POS Beds 0			
SNYDER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		88.3%	
Balance Sheet		Income Statement		Length of Stay 129.3	
Current Assets	119,711,416	Total Charges	21,417,193	Average Wages	22.90
Fixed Assets	8,161,795	Contract Allowance	7,923,555	37.0% Skilled Nursing	86.0%
Other Assets	0	Operating Revenue	13,493,638	63.0% Ancillary Service	14.0%
Total Assets	127,873,211	Operating Expense	14,299,103	106.0% Current Ratio	1.1
Current Liabilities	110,534,610	Operating Margin	-805,465	-6.0% Days to Collect	53.7
Long Term Liabilities	16,736,889	Other Income	-19,000	-0.1% Avg Payment Days	10.6
Total Equity	601,712	Other Expense	0	0.0% Depreciation Rate	15.8%
Total Liab. and Equity	127,873,211	Net Profit or Loss	(824,465)	-6.1% Return on Equity	-137.0%

All Providers

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# SNF Profile Report - 2019

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

395636 MANOR AT ST LUKE VILLAGE,THE				Proprietary - Corporation	
MANOR AT ST LUKE VILLAGE,THE		12/31/2019 365 Days Settled			
HAZLETON, PA 18201		CR Beds 104 POS Beds 0			
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	79,548,747	Total Charges	12,611,277	Average Wages	182.5
Fixed Assets	5,589,149	Contract Allowance	2,646,662	21.0% Skilled Nursing	82.1%
Other Assets	4,453	Operating Revenue	9,964,615	79.0% Ancillary Service	17.9%
Total Assets	85,142,349	Operating Expense	9,665,897	97.0% Current Ratio	1.1
Current Liabilities	73,857,819	Operating Margin	298,718	3.0% Days to Collect	44.6
Long Term Liabilities	10,781,817	Other Income	35,070	0.4% Avg Payment Days	7.7
Total Equity	502,713	Other Expense	0	0.0% Depreciation Rate	15.9%
Total Liab. and Equity	85,142,349	Net Profit or Loss	333,788	3.3% Return on Equity	66.4%
395760 MANORCARE HEALTH SERVICES-ALLENTOWN				Nonprofit - Other	
MANORCARE HEALTH SERVICES-ALLENTOWN		5/31/2019 365 Days Settled			
ALLENTOWN, PA 18103		CR Beds 166 POS Beds 0			
LEHIGH		Key Performanace Ind.			
Novitas MD		Occupancy Rate		90.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,600,424	Total Charges	15,602,753	Average Wages	22.08
Fixed Assets	259,871	Contract Allowance	1,818,792	11.7% Skilled Nursing	79.9%
Other Assets	-73,906	Operating Revenue	13,783,961	88.3% Ancillary Service	20.1%
Total Assets	1,786,389	Operating Expense	14,274,677	103.6% Current Ratio	2.2
Current Liabilities	742,328	Operating Margin	-490,716	-3.6% Days to Collect	42.3
Long Term Liabilities	0	Other Income	8,835	0.1% Avg Payment Days	16.3
Total Equity	1,044,061	Other Expense	0	0.0% Depreciation Rate	71.7%
Total Liab. and Equity	1,786,389	Net Profit or Loss	(495,255)	-3.6% Return on Equity	-47.4%

All Providers

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# SNF Profile Report - 2019

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

## 395731 MANORCARE HEALTH SERVICES-BETHEL PARK

Nonprofit - Other

MANORCARE HEALTH SERVICES-BETHEL PARK 5/31/2019 365 Days Settled

BETHEL PARK, PA 15102

CR Beds 160 POS Beds 0

ALLEGHENY

Novitas MD

### Key Performance Ind.

Occupancy Rate 89.9%

Length of Stay 80.7

Average Wages 23.20

12.9% Skilled Nursing 80.2%

87.1% Ancillary Service 19.8%

104.1% Current Ratio 1.8

-4.1% Days to Collect 33.7

0.4% Avg Payment Days 16.0

0.0% Depreciation Rate 64.1%

-3.7% Return on Equity -61.1%

### Balance Sheet

### Income Statement

Current Assets	1,180,509	Total Charges	14,668,593
Fixed Assets	270,203	Contract Allowance	1,888,944
Other Assets	-27,276	Operating Revenue	12,779,649
Total Assets	1,423,436	Operating Expense	13,298,934
Current Liabilities	641,434	Operating Margin	-519,285
Long Term Liabilities	0	Other Income	47,221
Total Equity	782,002	Other Expense	0
Total Liab. and Equity	1,423,436	Net Profit or Loss	(478,087)

## 395429 MANORCARE HEALTH SERVICES-BETHLEHEM (2021)

Nonprofit - Other

MANORCARE HEALTH SERVICES-BETHLEHEM (2021) 5/31/2019 365 Days Settled

BETHLEHEM, PA 18017

CR Beds 227 POS Beds 0

LEHIGH

Novitas MD

### Key Performance Ind.

Occupancy Rate 91.0%

Length of Stay 96.9

Average Wages 23.21

5.6% Skilled Nursing 81.8%

94.4% Ancillary Service 18.2%

106.3% Current Ratio 2.6

-6.3% Days to Collect 40.4

0.1% Avg Payment Days 15.0

0.0% Depreciation Rate 63.5%

-6.4% Return on Equity -73.0%

### Balance Sheet

### Income Statement

Current Assets	1,960,010	Total Charges	18,724,904
Fixed Assets	373,865	Contract Allowance	1,053,675
Other Assets	-28,877	Operating Revenue	17,671,229
Total Assets	2,304,998	Operating Expense	18,787,626
Current Liabilities	762,712	Operating Margin	-1,116,397
Long Term Liabilities	0	Other Income	10,558
Total Equity	1,542,286	Other Expense	0
Total Liab. and Equity	2,304,998	Net Profit or Loss	(1,126,414)

All Providers

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# SNF Profile Report - 2019

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

395527    MANORCARE HEALTH SERVICES-BETHLEHEM (2029)					Nonprofit - Other	
MANORCARE HEALTH SERVICES-BETHLEHEM (2029)		5/31/2019 365 Days Settled				
BETHLEHEM, PA 18017				CR Beds 217	POS Beds 0	
LEHIGH		Key Performanace Ind.				
Novitas MD				Occupancy Rate	91.9%	
Balance Sheet		Income Statement		Length of Stay	117.6	
Current Assets	1,672,691	Total Charges	18,865,531	Average Wages	23.66	
Fixed Assets	412,854	Contract Allowance	1,654,969	8.8% Skilled Nursing	80.2%	
Other Assets	-100,492	Operating Revenue	17,210,562	91.2% Ancillary Service	19.8%	
Total Assets	1,985,053	Operating Expense	17,963,885	104.4% Current Ratio	2.2	
Current Liabilities	771,378	Operating Margin	-753,323	-4.4% Days to Collect	35.5	
Long Term Liabilities	0	Other Income	27,499	0.2% Avg Payment Days	14.1	
Total Equity	1,213,675	Other Expense	0	0.0% Depreciation Rate	64.0%	
Total Liab. and Equity	1,985,053	Net Profit or Loss	(753,017)	-4.4% Return on Equity	-62.0%	

395440    MANORCARE HEALTH SERVICES-CAMP HILL					Nonprofit - Other	
MANORCARE HEALTH SERVICES-CAMP HILL		5/31/2019 365 Days Settled				
CAMP HILL, PA 17011				CR Beds 144	POS Beds 0	
CUMBERLAND		Key Performanace Ind.				
Novitas MD				Occupancy Rate	78.3%	
Balance Sheet		Income Statement		Length of Stay	66.0	
Current Assets	1,442,952	Total Charges	13,721,523	Average Wages	24.71	
Fixed Assets	423,832	Contract Allowance	2,659,939	19.4% Skilled Nursing	73.6%	
Other Assets	-15,024	Operating Revenue	11,061,584	80.6% Ancillary Service	26.4%	
Total Assets	1,851,760	Operating Expense	12,513,691	113.1% Current Ratio	2.6	
Current Liabilities	562,023	Operating Margin	-1,452,107	-13.1% Days to Collect	47.6	
Long Term Liabilities	0	Other Income	32,720	0.3% Avg Payment Days	15.0	
Total Equity	1,289,737	Other Expense	0	0.0% Depreciation Rate	31.9%	
Total Liab. and Equity	1,851,760	Net Profit or Loss	(1,422,719)	-12.9% Return on Equity	-110.3%	

All Providers

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# SNF Profile Report - 2019

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

## 395746 MANORCARE HEALTH SERVICES-CARLISLE

Nonprofit - Other

MANORCARE HEALTH SERVICES-CARLISLE

5/31/2019 365 Days Settled

CARLISLE, PA 17013

CR Beds 150 POS Beds 0

CUMBERLAND

Novitas MD

### Key Performance Ind.

Occupancy Rate 87.2%

Length of Stay 111.1

Average Wages 24.25

12.2% Skilled Nursing 78.5%

87.8% Ancillary Service 21.5%

100.7% Current Ratio 2.1

-0.7% Days to Collect 35.1

0.2% Avg Payment Days 14.4

0.0% Depreciation Rate 30.4%

-0.5% Return on Equity -6.3%

### Balance Sheet

### Income Statement

Current Assets 1,202,491

Total Charges 14,227,072

Fixed Assets 371,460

Contract Allowance 1,739,726

Other Assets -21,482

Operating Revenue 12,487,346

Total Assets 1,552,469

Operating Expense 12,573,785

Current Liabilities 568,819

Operating Margin -86,439

Long Term Liabilities 0

Other Income 26,281

Total Equity 983,650

Other Expense 0

Total Liab. and Equity 1,552,469

Net Profit or Loss (62,306)

## 395348 MANORCARE HEALTH SERVICES-CHAMBERSBURG

Nonprofit - Other

MANORCARE HEALTH SERVICES-CHAMBERSBURG

5/31/2019 365 Days Settled

CHAMBERSBURG, PA 17201

CR Beds 210 POS Beds 0

FRANKLIN

Novitas MD

### Key Performance Ind.

Occupancy Rate 80.9%

Length of Stay 85.3

Average Wages 24.41

16.7% Skilled Nursing 72.8%

83.3% Ancillary Service 27.2%

105.5% Current Ratio 2.6

-5.5% Days to Collect 47.4

0.1% Avg Payment Days 13.6

0.0% Depreciation Rate 52.4%

-5.7% Return on Equity -56.5%

### Balance Sheet

### Income Statement

Current Assets 2,189,533

Total Charges 20,227,571

Fixed Assets 420,403

Contract Allowance 3,385,247

Other Assets -88,662

Operating Revenue 16,842,324

Total Assets 2,521,274

Operating Expense 17,769,987

Current Liabilities 831,443

Operating Margin -927,663

Long Term Liabilities 0

Other Income 15,164

Total Equity 1,689,831

Other Expense 0

Total Liab. and Equity 2,521,274

Net Profit or Loss (954,210)

All Providers

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# SNF Profile Report - 2019

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

395451 MANORCARE HEALTH SERVICES-DALLASTOWN					Nonprofit - Other	
MANORCARE HEALTH SERVICES-DALLASTOWN		5/31/2019 365 Days Settled				
DALLASTOWN, PA 17313		CR Beds 202 POS Beds 0				
YORK		Key Performanace Ind.				
Novitas MD		Occupancy Rate		86.5%		
Balance Sheet		Income Statement		Length of Stay 97.5		
Current Assets	1,567,248	Total Charges	19,529,670	Average Wages	22.93	
Fixed Assets	486,669	Contract Allowance	2,642,649	13.5% Skilled Nursing	79.4%	
Other Assets	-29,556	Operating Revenue	16,887,021	86.5% Ancillary Service	20.6%	
Total Assets	2,024,361	Operating Expense	16,619,775	98.4% Current Ratio	2.0	
Current Liabilities	791,696	Operating Margin	267,246	1.6% Days to Collect	33.8	
Long Term Liabilities	0	Other Income	9,796	0.1% Avg Payment Days	17.5	
Total Equity	1,232,665	Other Expense	0	0.0% Depreciation Rate	42.9%	
Total Liab. and Equity	2,024,361	Net Profit or Loss	273,471	1.6% Return on Equity	22.2%	

395540 MANORCARE HEALTH SERVICES-EASTON					Nonprofit - Other	
MANORCARE HEALTH SERVICES-EASTON		5/31/2019 365 Days Settled				
EASTON, PA 18045		CR Beds 227 POS Beds 0				
NORTHAMPTON		Key Performanace Ind.				
Novitas MD		Occupancy Rate		93.8%		
Balance Sheet		Income Statement		Length of Stay 104.3		
Current Assets	1,728,824	Total Charges	20,833,415	Average Wages	21.82	
Fixed Assets	313,791	Contract Allowance	2,640,745	12.7% Skilled Nursing	79.9%	
Other Assets	-709	Operating Revenue	18,192,670	87.3% Ancillary Service	20.1%	
Total Assets	2,041,906	Operating Expense	18,577,390	102.1% Current Ratio	2.1	
Current Liabilities	827,207	Operating Margin	-384,720	-2.1% Days to Collect	34.7	
Long Term Liabilities	0	Other Income	22,639	0.1% Avg Payment Days	15.3	
Total Equity	1,214,699	Other Expense	0	0.0% Depreciation Rate	78.1%	
Total Liab. and Equity	2,041,906	Net Profit or Loss	(375,325)	-2.1% Return on Equity	-30.9%	

All Providers

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# SNF Profile Report - 2019

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

## 395743 MANORCARE HEALTH SERVICES-GREEN TREE

Nonprofit - Other

MANORCARE HEALTH SERVICES-GREEN TREE 5/31/2019 365 Days Settled

PITTSBURGH, PA 15220

CR Beds 180 POS Beds 0

ALLEGHENY

### Key Performance Ind.

Novitas MD

Occupancy Rate 87.9%

### Balance Sheet

### Income Statement

Length of Stay 42.9

Current Assets 1,541,305

Total Charges 22,446,296

Average Wages 24.52

Fixed Assets 392,049

Contract Allowance 5,798,400

25.8% Skilled Nursing 71.9%

Other Assets 19,118

Operating Revenue 16,647,896

74.2% Ancillary Service 28.1%

Total Assets 1,952,472

Operating Expense 17,895,249

107.5% Current Ratio 1.6

Current Liabilities 969,067

Operating Margin -1,247,353

-7.5% Days to Collect 33.8

Long Term Liabilities 0

Other Income 13,226

0.1% Avg Payment Days 16.3

Total Equity 983,405

Other Expense 0

0.0% Depreciation Rate 41.0%

Total Liab. and Equity 1,952,472

Net Profit or Loss (1,242,768)

-7.5% Return on Equity -126.4%

## 395913 MANORCARE HEALTH SERVICES-HUNTINGDON VALLEY

Nonprofit - Other

MANORCARE HEALTH SERVICES-HUNTINGDON VALLEY 5/31/2019 365 Days Settled

HUNTINGDON VALLEY, PA 19006

CR Beds 130 POS Beds 0

MONTGOMERY

### Key Performance Ind.

Novitas MD

Occupancy Rate 85.0%

### Balance Sheet

### Income Statement

Length of Stay 111.4

Current Assets 872,048

Total Charges 11,677,146

Average Wages 25.23

Fixed Assets 424,928

Contract Allowance 970,425

8.3% Skilled Nursing 82.6%

Other Assets -28,826

Operating Revenue 10,706,721

91.7% Ancillary Service 17.4%

Total Assets 1,268,150

Operating Expense 11,287,258

105.4% Current Ratio 1.4

Current Liabilities 608,195

Operating Margin -580,537

-5.4% Days to Collect 29.7

Long Term Liabilities 0

Other Income 13,679

0.1% Avg Payment Days 19.0

Total Equity 659,955

Other Expense 0

0.0% Depreciation Rate 44.1%

Total Liab. and Equity 1,268,150

Net Profit or Loss (591,065)

-5.5% Return on Equity -89.6%

All Providers

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# SNF Profile Report - 2019

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

## 395359 MANORCARE HEALTH SERVICES-JERSEY SHORE

Nonprofit - Other

MANORCARE HEALTH SERVICES-JERSEY SHORE 5/31/2019 365 Days Settled

JERSEY SHORE, PA 17740

CR Beds 120 POS Beds 0

LYCOMING

### Key Performance Ind.

Novitas MD

Occupancy Rate 89.5%

### Balance Sheet

### Income Statement

Length of Stay 123.2

Current Assets 927,005 Total Charges 10,522,333

Average Wages 21.29

Fixed Assets 240,098 Contract Allowance 946,761

9.0% Skilled Nursing 76.4%

Other Assets 37,132 Operating Revenue 9,575,572

91.0% Ancillary Service 23.6%

Total Assets 1,204,235 Operating Expense 9,512,628

99.3% Current Ratio 2.4

Current Liabilities 385,315 Operating Margin 62,944

0.7% Days to Collect 35.3

Long Term Liabilities 0 Other Income 4,196

0.0% Avg Payment Days 14.5

Total Equity 818,920 Other Expense 0

0.0% Depreciation Rate 40.0%

Total Liab. and Equity 1,204,235 Net Profit or Loss 37,405

0.4% Return on Equity 4.6%

## 395834 MANORCARE HEALTH SERVICES-KING OF PRUSSIA

Nonprofit - Other

MANORCARE HEALTH SERVICES-KING OF PRUSSIA 5/31/2019 365 Days Settled

KING OF PRUSSIA, PA 19406

CR Beds 170 POS Beds 0

MONTGOMERY

### Key Performance Ind.

Novitas MD

Occupancy Rate 80.0%

### Balance Sheet

### Income Statement

Length of Stay 72.7

Current Assets 1,153,026 Total Charges 17,010,115

Average Wages 24.25

Fixed Assets 682,706 Contract Allowance 2,739,686

16.1% Skilled Nursing 75.3%

Other Assets -7,191 Operating Revenue 14,270,429

83.9% Ancillary Service 24.7%

Total Assets 1,828,541 Operating Expense 14,510,156

101.7% Current Ratio 1.7

Current Liabilities 688,997 Operating Margin -239,727

-1.7% Days to Collect 29.2

Long Term Liabilities 0 Other Income 18,112

0.1% Avg Payment Days 15.2

Total Equity 1,139,544 Other Expense 0

0.0% Depreciation Rate 36.7%

Total Liab. and Equity 1,828,541 Net Profit or Loss (232,157)

-1.6% Return on Equity -20.4%

All Providers

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# SNF Profile Report - 2019

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

395397    MANORCARE HEALTH SERVICES-KINGSTON				Nonprofit - Other	
MANORCARE HEALTH SERVICES-KINGSTON		5/31/2019 365 Days Settled			
KINGSTON, PA 18704				CR Beds 176	POS Beds 0
LUZERNE		Key Performanace Ind.			
Novitas MD				Occupancy Rate	84.0%
Balance Sheet		Income Statement		Length of Stay	76.7
Current Assets	1,464,208	Total Charges	15,756,336	Average Wages	20.71
Fixed Assets	253,589	Contract Allowance	2,256,505	14.3% Skilled Nursing	76.1%
Other Assets	18,097	Operating Revenue	13,499,831	85.7% Ancillary Service	23.9%
Total Assets	1,735,894	Operating Expense	13,069,512	96.8% Current Ratio	2.1
Current Liabilities	714,118	Operating Margin	430,319	3.2% Days to Collect	39.6
Long Term Liabilities	0	Other Income	2,675	0.0% Avg Payment Days	16.1
Total Equity	1,021,776	Other Expense	0	0.0% Depreciation Rate	70.2%
Total Liab. and Equity	1,735,894	Net Profit or Loss	399,935	3.0% Return on Equity	39.1%

395037    MANORCARE HEALTH SERVICES-KINGSTON COURT				Nonprofit - Other	
MANORCARE HEALTH SERVICES-KINGSTON COURT		5/31/2019 365 Days Settled			
YORK, PA 17402				CR Beds 151	POS Beds 0
YORK		Key Performanace Ind.			
Novitas MD				Occupancy Rate	90.3%
Balance Sheet		Income Statement		Length of Stay	81.0
Current Assets	1,234,951	Total Charges	16,504,712	Average Wages	24.36
Fixed Assets	517,648	Contract Allowance	3,301,244	20.0% Skilled Nursing	77.7%
Other Assets	-58,710	Operating Revenue	13,203,468	80.0% Ancillary Service	22.3%
Total Assets	1,693,889	Operating Expense	13,912,876	105.4% Current Ratio	1.6
Current Liabilities	787,473	Operating Margin	-709,408	-5.4% Days to Collect	34.1
Long Term Liabilities	0	Other Income	8,097	0.1% Avg Payment Days	17.9
Total Equity	906,416	Other Expense	0	0.0% Depreciation Rate	39.0%
Total Liab. and Equity	1,693,889	Net Profit or Loss	(705,875)	-5.3% Return on Equity	-77.9%

All Providers

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# SNF Profile Report - 2019

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

395199    MANORCARE HEALTH SERVICES-LANCASTER					Nonprofit - Other	
MANORCARE HEALTH SERVICES-LANCASTER		5/31/2019 365 Days Settled				
LANCASTER, PA 17603				CR Beds 172	POS Beds 0	
LANCASTER		Key Performanace Ind.				
Novitas MD				Occupancy Rate	92.7%	
Balance Sheet		Income Statement		Length of Stay	97.0	
Current Assets	1,599,998	Total Charges	16,264,011	Average Wages	23.24	
Fixed Assets	454,334	Contract Allowance	1,825,292	11.2% Skilled Nursing	78.2%	
Other Assets	-57,354	Operating Revenue	14,438,719	88.8% Ancillary Service	21.8%	
Total Assets	1,996,978	Operating Expense	16,004,760	110.8% Current Ratio	2.7	
Current Liabilities	602,195	Operating Margin	-1,566,041	-10.8% Days to Collect	41.2	
Long Term Liabilities	0	Other Income	5,263	0.0% Avg Payment Days	12.4	
Total Equity	1,394,783	Other Expense	0	0.0% Depreciation Rate	30.8%	
Total Liab. and Equity	1,996,978	Net Profit or Loss	(1,570,288)	-10.9% Return on Equity	-112.6%	

395477    MANORCARE HEALTH SERVICES-LAURELDALE					Nonprofit - Other	
MANORCARE HEALTH SERVICES-LAURELDALE		5/31/2019 365 Days Settled				
LAURELDALE, PA 19605				CR Beds 198	POS Beds 0	
BERKS		Key Performanace Ind.				
Novitas MD				Occupancy Rate	88.9%	
Balance Sheet		Income Statement		Length of Stay	95.6	
Current Assets	1,766,068	Total Charges	20,534,001	Average Wages	23.66	
Fixed Assets	554,978	Contract Allowance	3,490,924	17.0% Skilled Nursing	76.9%	
Other Assets	-51,680	Operating Revenue	17,043,077	83.0% Ancillary Service	23.1%	
Total Assets	2,269,366	Operating Expense	16,997,363	99.7% Current Ratio	2.4	
Current Liabilities	725,752	Operating Margin	45,714	0.3% Days to Collect	37.8	
Long Term Liabilities	0	Other Income	12,237	0.1% Avg Payment Days	13.9	
Total Equity	1,543,614	Other Expense	0	0.0% Depreciation Rate	40.3%	
Total Liab. and Equity	2,269,366	Net Profit or Loss	31,954	0.2% Return on Equity	2.1%	

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

395472 MANORCARE HEALTH SERVICES-LEBANON					Nonprofit - Other	
MANORCARE HEALTH SERVICES-LEBANON		5/31/2019 365 Days Settled				
LEBANON, PA 17042				CR Beds 159	POS Beds 0	
LEBANON		Key Performanace Ind.				
Novitas MD				Occupancy Rate	93.3%	
Balance Sheet		Income Statement		Length of Stay	86.4	
Current Assets	1,559,053	Total Charges	15,458,775	Average Wages	22.57	
Fixed Assets	344,597	Contract Allowance	1,835,050	11.9% Skilled Nursing	77.5%	
Other Assets	-48,563	Operating Revenue	13,623,725	88.1% Ancillary Service	22.5%	
Total Assets	1,855,087	Operating Expense	13,736,134	100.8% Current Ratio	2.2	
Current Liabilities	701,095	Operating Margin	-112,409	-0.8% Days to Collect	42.9	
Long Term Liabilities	0	Other Income	13,339	0.1% Avg Payment Days	17.2	
Total Equity	1,153,992	Other Expense	0	0.0% Depreciation Rate	37.6%	
Total Liab. and Equity	1,855,087	Net Profit or Loss	(101,395)	-0.7% Return on Equity	-8.8%	

396003 MANORCARE HEALTH SERVICES-MONROEVILLE					Nonprofit - Other	
MANORCARE HEALTH SERVICES-MONROEVILLE		5/31/2019 365 Days Settled				
MONROEVILLE, PA 15146				CR Beds 120	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
Novitas MD				Occupancy Rate	99.8%	
Balance Sheet		Income Statement		Length of Stay	35.7	
Current Assets	1,332,590	Total Charges	17,340,896	Average Wages	25.38	
Fixed Assets	304,338	Contract Allowance	4,613,607	26.6% Skilled Nursing	69.4%	
Other Assets	-71,543	Operating Revenue	12,727,289	73.4% Ancillary Service	30.6%	
Total Assets	1,565,385	Operating Expense	13,838,292	108.7% Current Ratio	1.9	
Current Liabilities	690,280	Operating Margin	-1,111,003	-8.7% Days to Collect	38.2	
Long Term Liabilities	0	Other Income	9,009	0.1% Avg Payment Days	15.3	
Total Equity	875,105	Other Expense	0	0.0% Depreciation Rate	66.6%	
Total Liab. and Equity	1,565,385	Net Profit or Loss	(1,105,348)	-8.7% Return on Equity	-126.3%	

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395796    MANORCARE HEALTH SERVICES-MONTGOMERYVILLE					Nonprofit - Other	
MANORCARE HEALTH SERVICES-MONTGOMERYVILLE		5/31/2019 365 Days Settled				
MONTGOMERYVILLE, PA 18936				CR Beds 170	POS Beds 0	
MONTGOMERY		Key Performanace Ind.				
Novitas MD				Occupancy Rate	76.3%	
Balance Sheet		Income Statement		Length of Stay	92.3	
Current Assets	1,190,899	Total Charges	14,721,980	Average Wages	26.68	
Fixed Assets	350,152	Contract Allowance	1,293,151	8.8%	Skilled Nursing 79.3%	
Other Assets	-1,032	Operating Revenue	13,428,829	91.2%	Ancillary Service 20.7%	
Total Assets	1,540,019	Operating Expense	14,551,755	108.4%	Current Ratio 2.1	
Current Liabilities	576,488	Operating Margin	-1,122,926	-8.4%	Days to Collect 32.1	
Long Term Liabilities	0	Other Income	14,382	0.1%	Avg Payment Days 13.3	
Total Equity	963,531	Other Expense	0	0.0%	Depreciation Rate 56.6%	
Total Liab. and Equity	1,540,019	Net Profit or Loss	(1,113,742)	-8.3%	Return on Equity -115.6%	

395826    MANORCARE HEALTH SERVICES-NORTH HILLS					Nonprofit - Other	
MANORCARE HEALTH SERVICES-NORTH HILLS		5/31/2019 365 Days Settled				
PITTSBURGH, PA 15237				CR Beds 200	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
Novitas MD				Occupancy Rate	87.1%	
Balance Sheet		Income Statement		Length of Stay	58.1	
Current Assets	1,813,899	Total Charges	21,650,601	Average Wages	25.00	
Fixed Assets	663,455	Contract Allowance	4,603,806	21.3%	Skilled Nursing 73.6%	
Other Assets	-47,936	Operating Revenue	17,046,795	78.7%	Ancillary Service 26.4%	
Total Assets	2,429,418	Operating Expense	17,956,462	105.3%	Current Ratio 1.8	
Current Liabilities	1,023,019	Operating Margin	-909,667	-5.3%	Days to Collect 38.2	
Long Term Liabilities	0	Other Income	57,892	0.3%	Avg Payment Days 16.5	
Total Equity	1,406,399	Other Expense	0	0.0%	Depreciation Rate 33.9%	
Total Liab. and Equity	2,429,418	Net Profit or Loss	(868,212)	-5.1%	Return on Equity -61.7%	

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

395666 MANORCARE HEALTH SERVICES-NORTHSIDE				Nonprofit - Other	
MANORCARE HEALTH SERVICES-NORTHSIDE		6/30/2019 365 Days Settled			
PITTSBURGH, PA 15212				CR Beds 100	POS Beds 0
ALLEGHENY		Key Performanace Ind.			
CGS (OHIO)				Occupancy Rate	86.6%
Balance Sheet		Income Statement		Length of Stay	93.3
Current Assets	542,656	Total Charges	7,854,257	Average Wages	25.77
Fixed Assets	385,351	Contract Allowance	132,882	1.7%	Skilled Nursing 85.9%
Other Assets	-29,427	Operating Revenue	7,721,375	98.3%	Ancillary Service 14.1%
Total Assets	898,580	Operating Expense	8,711,437	112.8%	Current Ratio 1.0
Current Liabilities	530,529	Operating Margin	-990,062	-12.8%	Days to Collect 25.5
Long Term Liabilities	0	Other Income	3,679	0.0%	Avg Payment Days 17.2
Total Equity	368,051	Other Expense	0	0.0%	Depreciation Rate 17.8%
Total Liab. and Equity	898,580	Net Profit or Loss	(1,006,623)	-13.0%	Return on Equity -273.5%

395817 MANORCARE HEALTH SERVICES-OXFORD VALLEY				Nonprofit - Other	
MANORCARE HEALTH SERVICES-OXFORD VALLEY		5/31/2019 365 Days Settled			
YARDLEY, PA 19067				CR Beds 150	POS Beds 0
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	93.9%
Balance Sheet		Income Statement		Length of Stay	49.2
Current Assets	1,614,033	Total Charges	21,929,919	Average Wages	26.29
Fixed Assets	737,354	Contract Allowance	5,175,578	23.6%	Skilled Nursing 71.1%
Other Assets	-34,893	Operating Revenue	16,754,341	76.4%	Ancillary Service 28.9%
Total Assets	2,316,494	Operating Expense	16,839,071	100.5%	Current Ratio 1.8
Current Liabilities	884,735	Operating Margin	-84,730	-0.5%	Days to Collect 35.3
Long Term Liabilities	0	Other Income	11,786	0.1%	Avg Payment Days 16.0
Total Equity	1,431,759	Other Expense	0	0.0%	Depreciation Rate 23.7%
Total Liab. and Equity	2,316,494	Net Profit or Loss	(82,046)	-0.5%	Return on Equity -5.7%

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

<b>395783 MANORCARE HEALTH SERVICES-PETERS TOWNSHIP</b>				Nonprofit - Other	
MANORCARE HEALTH SERVICES-PETERS TOWNSHIP				5/31/2019 365 Days Settled	
MCMURRAY, PA 15317				CR Beds 140 POS Beds 0	
WASHINGTON				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	84.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	60.5
Current Assets	830,534	Total Charges	13,514,602	Average Wages	24.43
Fixed Assets	300,159	Contract Allowance	2,740,422	20.3% Skilled Nursing	75.1%
Other Assets	-25,254	Operating Revenue	10,774,180	79.7% Ancillary Service	24.9%
Total Assets	1,105,439	Operating Expense	11,640,804	108.0% Current Ratio	1.4
Current Liabilities	601,208	Operating Margin	-866,624	-8.0% Days to Collect	27.2
Long Term Liabilities	0	Other Income	9,239	0.1% Avg Payment Days	15.8
Total Equity	504,231	Other Expense	0	0.0% Depreciation Rate	53.6%
Total Liab. and Equity	1,105,439	Net Profit or Loss	(861,849)	-8.0% Return on Equity	-170.9%

<b>395068 MANORCARE HEALTH SERVICES-PITTSBURGH</b>				Nonprofit - Other	
MANORCARE HEALTH SERVICES-PITTSBURGH				6/30/2019 365 Days Settled	
PITTSBURGH, PA 15232				CR Beds 208 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	78.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	71.8
Current Assets	1,637,100	Total Charges	15,984,857	Average Wages	23.75
Fixed Assets	483,341	Contract Allowance	837,530	5.2% Skilled Nursing	78.6%
Other Assets	-34,715	Operating Revenue	15,147,327	94.8% Ancillary Service	21.4%
Total Assets	2,085,726	Operating Expense	15,915,470	105.1% Current Ratio	1.5
Current Liabilities	1,073,875	Operating Margin	-768,143	-5.1% Days to Collect	39.4
Long Term Liabilities	0	Other Income	7,691	0.1% Avg Payment Days	20.3
Total Equity	1,011,851	Other Expense	0	0.0% Depreciation Rate	29.1%
Total Liab. and Equity	2,085,726	Net Profit or Loss	(787,130)	-5.2% Return on Equity	-77.8%

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

395402    MANORCARE HEALTH SERVICES-POTTSTOWN					Nonprofit - Other	
MANORCARE HEALTH SERVICES-POTTSTOWN		5/31/2019 365 Days Settled				
POTTSTOWN, PA 19464				CR Beds 165	POS Beds 0	
MONTGOMERY		Key Performanace Ind.				
Novitas MD				Occupancy Rate	70.6%	
Balance Sheet		Income Statement		Length of Stay	116.4	
Current Assets	650,028	Total Charges	11,555,468	Average Wages	23.27	
Fixed Assets	348,043	Contract Allowance	636,706	5.5% Skilled Nursing	81.9%	
Other Assets	-25,157	Operating Revenue	10,918,762	94.5% Ancillary Service	18.1%	
Total Assets	972,914	Operating Expense	10,710,114	98.1% Current Ratio	1.6	
Current Liabilities	414,014	Operating Margin	208,648	1.9% Days to Collect	21.7	
Long Term Liabilities	0	Other Income	14,347	0.1% Avg Payment Days	14.2	
Total Equity	558,900	Other Expense	0	0.0% Depreciation Rate	55.5%	
Total Liab. and Equity	972,914	Net Profit or Loss	201,629	1.8% Return on Equity	36.1%	

395344    MANORCARE HEALTH SERVICES-POTTSVILLE					Nonprofit - Other	
MANORCARE HEALTH SERVICES-POTTSVILLE		5/31/2019 365 Days Settled				
POTTSVILLE, PA 17901				CR Beds 179	POS Beds 0	
SCHUYLKILL		Key Performanace Ind.				
Novitas MD				Occupancy Rate	72.3%	
Balance Sheet		Income Statement		Length of Stay	98.3	
Current Assets	791,022	Total Charges	11,435,097	Average Wages	21.32	
Fixed Assets	426,904	Contract Allowance	745,084	6.5% Skilled Nursing	76.8%	
Other Assets	239	Operating Revenue	10,690,013	93.5% Ancillary Service	23.2%	
Total Assets	1,218,165	Operating Expense	13,669,531	127.9% Current Ratio	1.1	
Current Liabilities	735,403	Operating Margin	-2,979,518	-27.9% Days to Collect	27.7	
Long Term Liabilities	0	Other Income	11,538	0.1% Avg Payment Days	14.8	
Total Equity	482,762	Other Expense	0	0.0% Depreciation Rate	38.6%	
Total Liab. and Equity	1,218,165	Net Profit or Loss	(3,006,781)	-28.1% Return on Equity	-622.8%	

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

395251    MANORCARE HEALTH SERVICES-SHADYSIDE					Nonprofit - Other	
MANORCARE HEALTH SERVICES-SHADYSIDE		6/30/2019 365 Days Settled				
PITTSBURGH, PA 15232				CR Beds 150	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
Novitas MD				Occupancy Rate	88.0%	
Balance Sheet		Income Statement		Length of Stay	69.2	
Current Assets	999,206	Total Charges	13,733,381	Average Wages	22.11	
Fixed Assets	412,623	Contract Allowance	1,582,844	11.5% Skilled Nursing	77.0%	
Other Assets	-34,833	Operating Revenue	12,150,537	88.5% Ancillary Service	23.0%	
Total Assets	1,376,996	Operating Expense	12,453,703	102.5% Current Ratio	1.4	
Current Liabilities	720,324	Operating Margin	-303,166	-2.5% Days to Collect	30.0	
Long Term Liabilities	0	Other Income	6,039	0.0% Avg Payment Days	17.2	
Total Equity	656,672	Other Expense	0	0.0% Depreciation Rate	25.1%	
Total Liab. and Equity	1,376,996	Net Profit or Loss	(325,472)	-2.7% Return on Equity	-49.6%	

395541    MANORCARE HEALTH SERVICES-SINKING SPRING					Nonprofit - Other	
MANORCARE HEALTH SERVICES-SINKING SPRING		5/31/2019 365 Days Settled				
SINKING SPRING, PA 19608				CR Beds 214	POS Beds 0	
BERKS		Key Performanace Ind.				
Novitas MD				Occupancy Rate	91.6%	
Balance Sheet		Income Statement		Length of Stay	112.3	
Current Assets	1,817,344	Total Charges	21,002,277	Average Wages	22.53	
Fixed Assets	475,856	Contract Allowance	3,274,925	15.6% Skilled Nursing	80.0%	
Other Assets	-15,550	Operating Revenue	17,727,352	84.4% Ancillary Service	20.0%	
Total Assets	2,277,650	Operating Expense	17,653,939	99.6% Current Ratio	2.4	
Current Liabilities	750,928	Operating Margin	73,413	0.4% Days to Collect	37.3	
Long Term Liabilities	0	Other Income	24,159	0.1% Avg Payment Days	15.0	
Total Equity	1,526,722	Other Expense	0	0.0% Depreciation Rate	44.7%	
Total Liab. and Equity	2,277,650	Net Profit or Loss	89,079	0.5% Return on Equity	5.8%	

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

395512 MANORCARE HEALTH SERVICES-SUNBURY				Nonprofit - Other	
MANORCARE HEALTH SERVICES-SUNBURY		5/31/2019 365 Days Settled			
SUNBURY, PA 17801				CR Beds 126	POS Beds 0
NORTHUMBERLAND		Key Performanace Ind.			
Novitas PA				Occupancy Rate	92.7%
Balance Sheet		Income Statement		Length of Stay	129.6
Current Assets	984,318	Total Charges	10,949,551	Average Wages	21.92
Fixed Assets	308,526	Contract Allowance	901,337	8.2% Skilled Nursing	78.9%
Other Assets	-111	Operating Revenue	10,048,214	91.8% Ancillary Service	21.1%
Total Assets	1,292,733	Operating Expense	10,499,792	104.5% Current Ratio	2.4
Current Liabilities	408,092	Operating Margin	-451,578	-4.5% Days to Collect	35.7
Long Term Liabilities	0	Other Income	11,818	0.1% Avg Payment Days	14.2
Total Equity	884,641	Other Expense	0	0.0% Depreciation Rate	52.6%
Total Liab. and Equity	1,292,733	Net Profit or Loss	(468,278)	-4.7% Return on Equity	-52.9%

395264 MANORCARE HEALTH SERVICES-WEST ALLEN				Nonprofit - Other	
MANORCARE HEALTH SERVICES-WEST ALLEN		6/30/2019 365 Days Settled			
ALLENTOWN, PA 18104				CR Beds 146	POS Beds 0
LEHIGH		Key Performanace Ind.			
CGS (OHIO)				Occupancy Rate	95.4%
Balance Sheet		Income Statement		Length of Stay	143.7
Current Assets	1,462,718	Total Charges	13,246,990	Average Wages	23.42
Fixed Assets	2,274,545	Contract Allowance	675,075	5.1% Skilled Nursing	86.2%
Other Assets	-60,898	Operating Revenue	12,571,915	94.9% Ancillary Service	13.8%
Total Assets	3,676,365	Operating Expense	12,439,898	98.9% Current Ratio	1.6
Current Liabilities	921,640	Operating Margin	132,017	1.1% Days to Collect	43.5
Long Term Liabilities	0	Other Income	11,367	0.1% Avg Payment Days	21.6
Total Equity	2,754,725	Other Expense	0	0.0% Depreciation Rate	13.9%
Total Liab. and Equity	3,676,365	Net Profit or Loss	128,504	1.0% Return on Equity	4.7%

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# SNF Profile Report - 2019

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

## 395351 MANORCARE HEALTH SERVICES-WEST READING NORTH

Nonprofit - Other

MANORCARE HEALTH SERVICES-WEST READING NORTH 5/31/2019 365 Days Settled

WEST READING, PA 19611

CR Beds 176 POS Beds 0

BERKS

### Key Performance Ind.

Novitas MD

Occupancy Rate 88.4%

### Balance Sheet

### Income Statement

Length of Stay 154.4

Current Assets	1,495,192	Total Charges	15,915,960	Average Wages	22.64
Fixed Assets	391,246	Contract Allowance	1,793,504	11.3% Skilled Nursing	79.3%
Other Assets	-99,536	Operating Revenue	14,122,456	88.7% Ancillary Service	20.7%
Total Assets	1,786,902	Operating Expense	14,256,193	100.9% Current Ratio	2.7
Current Liabilities	550,589	Operating Margin	-133,737	-0.9% Days to Collect	38.6
Long Term Liabilities	0	Other Income	17,616	0.1% Avg Payment Days	14.3
Total Equity	1,236,313	Other Expense	0	0.0% Depreciation Rate	48.3%
Total Liab. and Equity	1,786,902	Net Profit or Loss	(145,424)	-1.0% Return on Equity	-11.8%

## 396066 MANORCARE HEALTH SERVICES-WHITEHALL BOROUGH

Nonprofit - Other

MANORCARE HEALTH SERVICES-WHITEHALL BOROUGH 12/31/2019 365 Days Settled

PITTSBURGH, PA 15236

CR Beds 166 POS Beds 0

ALLEGHENY

### Key Performance Ind.

Novitas MD

Occupancy Rate 90.2%

### Balance Sheet

### Income Statement

Length of Stay 37.1

Current Assets	1,922,890	Total Charges	25,403,860	Average Wages	25.42
Fixed Assets	638,413	Contract Allowance	8,005,397	31.5% Skilled Nursing	65.8%
Other Assets	-1,504	Operating Revenue	17,398,463	68.5% Ancillary Service	34.2%
Total Assets	2,559,799	Operating Expense	17,586,525	101.1% Current Ratio	1.2
Current Liabilities	1,564,906	Operating Margin	-188,062	-1.1% Days to Collect	40.3
Long Term Liabilities	0	Other Income	34,311	0.2% Avg Payment Days	24.0
Total Equity	994,893	Other Expense	0	0.0% Depreciation Rate	26.9%
Total Liab. and Equity	2,559,799	Net Profit or Loss	(163,399)	-0.9% Return on Equity	-16.4%

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# SNF Profile Report - 2019

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

<b>395364 MANORCARE HEALTH SERVICES-WILLIAMSPORT NORTH</b>				Nonprofit - Other	
MANORCARE HEALTH SERVICES-WILLIAMSPORT NORTH		5/31/2019 365 Days Settled			
WILLIAMSPORT, PA 17701				CR Beds 152 POS Beds 0	
LYCOMING				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	75.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	98.3
Current Assets	1,057,243	Total Charges	11,823,405	Average Wages	22.88
Fixed Assets	340,995	Contract Allowance	1,399,680	11.8% Skilled Nursing	72.3%
Other Assets	66,444	Operating Revenue	10,423,725	88.2% Ancillary Service	27.7%
Total Assets	1,464,682	Operating Expense	11,209,472	107.5% Current Ratio	2.2
Current Liabilities	474,510	Operating Margin	-785,747	-7.5% Days to Collect	36.9
Long Term Liabilities	0	Other Income	11,004	0.1% Avg Payment Days	13.1
Total Equity	990,172	Other Expense	0	0.0% Depreciation Rate	26.1%
Total Liab. and Equity	1,464,682	Net Profit or Loss	(837,454)	-8.0% Return on Equity	-84.6%

<b>395396 MANORCARE HEALTH SERVICES-WILLIAMSPORT SOUTH</b>				Nonprofit - Other	
MANORCARE HEALTH SERVICES-WILLIAMSPORT SOUTH		5/31/2019 365 Days Settled			
WILLIAMSPORT, PA 17701				CR Beds 116 POS Beds 0	
LYCOMING				<b>Key Performance Ind.</b>	
Novitas MD				Occupancy Rate	73.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	99.0
Current Assets	903,620	Total Charges	8,869,192	Average Wages	23.54
Fixed Assets	347,114	Contract Allowance	1,051,717	11.9% Skilled Nursing	70.7%
Other Assets	36,006	Operating Revenue	7,817,475	88.1% Ancillary Service	29.3%
Total Assets	1,286,740	Operating Expense	8,750,918	111.9% Current Ratio	2.1
Current Liabilities	421,628	Operating Margin	-933,443	-11.9% Days to Collect	41.9
Long Term Liabilities	0	Other Income	7,558	0.1% Avg Payment Days	16.5
Total Equity	865,112	Other Expense	0	0.0% Depreciation Rate	21.4%
Total Liab. and Equity	1,286,740	Net Profit or Loss	(965,597)	-12.4% Return on Equity	-111.6%

All Providers

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# SNF Profile Report - 2019

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

## 395374 MANORCARE HEALTH SERVICES-YEADON

Nonprofit - Other

MANORCARE HEALTH SERVICES-YEADON

5/31/2019 365 Days Settled

YEADON, PA 19050

CR Beds 198 POS Beds 0

DELAWARE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 91.5%

### Balance Sheet

### Income Statement

Length of Stay 100.6

Current Assets 976,320

Total Charges 19,198,455

Average Wages 23.24

Fixed Assets 522,921

Contract Allowance 1,650,226

8.6% Skilled Nursing 79.0%

Other Assets -13,141

Operating Revenue 17,548,229

91.4% Ancillary Service 21.0%

Total Assets 1,486,100

Operating Expense 17,270,483

98.4% Current Ratio 1.4

Current Liabilities 719,559

Operating Margin 277,746

1.6% Days to Collect 20.3

Long Term Liabilities 0

Other Income 12,741

0.1% Avg Payment Days 13.7

Total Equity 766,541

Other Expense 0

0.0% Depreciation Rate 48.2%

Total Liab. and Equity 1,486,100

Net Profit or Loss 238,340

1.4% Return on Equity 31.1%

All Providers

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# SNF Profile Report - 2019

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

**395442 MANORCARE HEALTH SERVICES-YORK NORTH**

Nonprofit - Other

MANORCARE HEALTH SERVICES-YORK NORTH 5/31/2019 365 Days Settled

YORK, PA 17408

CR Beds 161 POS Beds 0

YORK

## Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 93.3%

## Balance Sheet

## Income Statement

Length of Stay 92.9

Current Assets 1,277,368

Total Charges 16,316,923

Average Wages 23.62

Fixed Assets 277,805

Contract Allowance 2,371,847

14.5% Skilled Nursing 76.3%

Other Assets -2,509

Operating Revenue 13,945,076

85.5% Ancillary Service 23.7%

Total Assets 1,552,664

Operating Expense 14,098,909

101.1% Current Ratio 1.8

Current Liabilities 694,288

Operating Margin -153,833

-1.1% Days to Collect 33.4

Long Term Liabilities 0

Other Income 13,275

0.1% Avg Payment Days 17.1

Total Equity 858,376

Other Expense 0

0.0% Depreciation Rate 63.5%

Total Liab. and Equity 1,552,664

Net Profit or Loss (147,708)

-1.1% Return on Equity -17.2%

All Providers

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# SNF Profile Report - 2019

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

## 395309 MANORCARE HEALTH SERVICES-YORK SOUTH

Nonprofit - Other

MANORCARE HEALTH SERVICES-YORK SOUTH 5/31/2019 365 Days Settled

YORK, PA 17402

CR Beds 151 POS Beds 0

YORK

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 92.2%

### Balance Sheet

### Income Statement

Length of Stay 112.1

Current Assets	1,378,719	Total Charges	17,000,281	Average Wages	24.00
Fixed Assets	773,885	Contract Allowance	2,979,410	17.5% Skilled Nursing	76.9%
Other Assets	4,655	Operating Revenue	14,020,871	82.5% Ancillary Service	23.1%
Total Assets	2,157,259	Operating Expense	14,232,979	101.5% Current Ratio	2.1
Current Liabilities	668,953	Operating Margin	-212,108	-1.5% Days to Collect	35.9
Long Term Liabilities	0	Other Income	22,137	0.2% Avg Payment Days	15.1
Total Equity	1,488,306	Other Expense	0	0.0% Depreciation Rate	23.7%
Total Liab. and Equity	2,157,259	Net Profit or Loss	(197,967)	-1.4% Return on Equity	-13.3%

## 395685 MANORCARE HEALTH SERVICES - WALLINGFORD

Nonprofit - Other

MANORCARE HEALTH SERVICES - WALLINGFORD 6/30/2019 365 Days Settled

WALLINGFORD, PA 19086

CR Beds 198 POS Beds 0

DELAWARE

### Key Performance Ind.

CGS (OHIO)

Occupancy Rate 88.1%

### Balance Sheet

### Income Statement

Length of Stay 83.4

Current Assets	1,721,233	Total Charges	20,536,525	Average Wages	24.81
Fixed Assets	300,700	Contract Allowance	2,302,712	11.2% Skilled Nursing	79.3%
Other Assets	-7,827	Operating Revenue	18,233,813	88.8% Ancillary Service	20.7%
Total Assets	2,014,106	Operating Expense	18,486,366	101.4% Current Ratio	1.7
Current Liabilities	1,022,109	Operating Margin	-252,553	-1.4% Days to Collect	34.5
Long Term Liabilities	0	Other Income	14,155	0.1% Avg Payment Days	16.3
Total Equity	991,997	Other Expense	0	0.0% Depreciation Rate	84.6%
Total Liab. and Equity	2,014,106	Net Profit or Loss	(248,982)	-1.4% Return on Equity	-25.1%

All Providers

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# SNF Profile Report - 2019

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

396128    MAPLE FARM				Nonprofit - Other	
MAPLE FARM		6/30/2019 365 Days Settled			
AKRON, PA 17501				CR Beds 46	POS Beds 0
LANCASTER		Key Performanace Ind.			
Novitas PA				Occupancy Rate	92.7%
Balance Sheet		Income Statement		Length of Stay	100.4
Current Assets	755,699	Total Charges	6,870,643	Average Wages	22.95
Fixed Assets	6,364,353	Contract Allowance	1,646,344	24.0% Skilled Nursing	87.5%
Other Assets	0	Operating Revenue	5,224,299	76.0% Ancillary Service	12.5%
Total Assets	7,120,052	Operating Expense	6,125,965	117.3% Current Ratio	0.1
Current Liabilities	6,259,489	Operating Margin	-901,666	-17.3% Days to Collect	41.9
Long Term Liabilities	2,988,673	Other Income	280,460	5.4% Avg Payment Days	28.8
Total Equity	-2,128,110	Other Expense	0	0.0% Depreciation Rate	6.5%
Total Liab. and Equity	7,120,052	Net Profit or Loss	(621,206)	-11.9% Return on Equity	29.2%

396088    MAPLE WINDS HEALTHCARE AND REHABILITATION, LLC				Proprietary - Other	
MAPLE WINDS HEALTHCARE AND REHABILITATION, LLC		12/31/2019 365 Days Settled			
PORTAGE, PA 15946				CR Beds 69	POS Beds 0
CAMBRIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	85.9%
Balance Sheet		Income Statement		Length of Stay	88.7
Current Assets	609,445	Total Charges	5,596,544	Average Wages	14.69
Fixed Assets	33,246	Contract Allowance	765,951	13.7% Skilled Nursing	81.8%
Other Assets	0	Operating Revenue	4,830,593	86.3% Ancillary Service	18.2%
Total Assets	642,691	Operating Expense	5,230,614	108.3% Current Ratio	1.4
Current Liabilities	448,278	Operating Margin	-400,021	-8.3% Days to Collect	51.3
Long Term Liabilities	0	Other Income	-793	0.0% Avg Payment Days	31.1
Total Equity	194,413	Other Expense	0	0.0% Depreciation Rate	1,966.5%
Total Liab. and Equity	642,691	Net Profit or Loss	(400,814)	-8.3% Return on Equity	-206.2%

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# SNF Profile Report - 2019

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

395865   MAPLEWOOD NURSING AND REHAB   CENTER				Proprietary - Corporation	
MAPLEWOOD NURSING AND REHAB CENTER		6/30/2019 365 Days Settled			
PHILADELPHIA, PA 19144				CR Beds 180	POS Beds 0
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	87.4%
Balance Sheet		Income Statement		Length of Stay	168.9
Current Assets	4,263,216	Total Charges	18,558,346	Average Wages	22.05
Fixed Assets	65,115	Contract Allowance	1,959,350	10.6% Skilled Nursing	92.2%
Other Assets	3,206,962	Operating Revenue	16,598,996	89.4% Ancillary Service	7.8%
Total Assets	7,535,293	Operating Expense	16,885,356	101.7% Current Ratio	1.3
Current Liabilities	3,258,501	Operating Margin	-286,360	-1.7% Days to Collect	36.6
Long Term Liabilities	4,367,498	Other Income	235,506	1.4% Avg Payment Days	63.3
Total Equity	-90,706	Other Expense	0	0.0% Depreciation Rate	2,657.9%
Total Liab. and Equity	7,535,293	Net Profit or Loss	(50,854)	-0.3% Return on Equity	56.1%

396064   MARGARET E. MOUL HOME				Nonprofit - Other	
MARGARET E. MOUL HOME		6/30/2019 365 Days Settled			
YORK, PA 17404				CR Beds 82	POS Beds 0
YORK				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	98.4%
Balance Sheet		Income Statement		Length of Stay	3,273.3
Current Assets	7,018,910	Total Charges	14,675,403	Average Wages	22.90
Fixed Assets	5,598,841	Contract Allowance	2,792,133	19.0% Skilled Nursing	98.9%
Other Assets	735,976	Operating Revenue	11,883,270	81.0% Ancillary Service	1.1%
Total Assets	13,353,727	Operating Expense	13,370,091	112.5% Current Ratio	4.0
Current Liabilities	1,770,353	Operating Margin	-1,486,821	-12.5% Days to Collect	85.0
Long Term Liabilities	1,107,017	Other Income	1,128,839	9.5% Avg Payment Days	48.3
Total Equity	10,476,357	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	13,353,727	Net Profit or Loss	(357,982)	-3.0% Return on Equity	-3.4%

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# SNF Profile Report - 2019

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

## 395765 MARIAN MANOR CORPORATION

Nonprofit - Church

MARIAN MANOR CORPORATION

6/30/2019 365 Days Settled

PITTSBURGH, PA 15220

CR Beds 175 POS Beds 0

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 81.9%

### Balance Sheet

### Income Statement

Length of Stay 83.1

Current Assets 2,009,187

Total Charges 22,273,420

Average Wages 19.17

Fixed Assets 8,350,692

Contract Allowance 8,129,975

36.5% Skilled Nursing 63.1%

Other Assets 6,466,230

Operating Revenue 14,143,445

63.5% Ancillary Service 29.0%

Total Assets 16,826,109

Operating Expense 16,221,433

114.7% Current Ratio 1.3

Current Liabilities 1,532,716

Operating Margin -2,077,988

-14.7% Days to Collect 76.0

Long Term Liabilities 6,733,290

Other Income 2,839,903

20.1% Avg Payment Days 24.2

Total Equity 8,560,103

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 16,826,109

Net Profit or Loss 761,915

5.4% Return on Equity 8.9%

## 395625 MARYWOOD HEIGHTS

Nonprofit - Other

MARYWOOD HEIGHTS

11/30/2019 334 Days Settled

SCRANTON, PA 18509

CR Beds 54 POS Beds 0

LACKAWANNA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 94.2%

### Balance Sheet

### Income Statement

Length of Stay 414.5

Current Assets 6,093,059

Total Charges 5,457,997

Average Wages 16.56

Fixed Assets 0

Contract Allowance 1,652,198

30.3% Skilled Nursing 92.9%

Other Assets 1,950,000

Operating Revenue 3,805,799

69.7% Ancillary Service 7.1%

Total Assets 8,043,059

Operating Expense 5,401,763

141.9% Current Ratio 102.0

Current Liabilities 59,714

Operating Margin -1,595,964

-41.9% Days to Collect 51.8

Long Term Liabilities 0

Other Income 3,235,995

85.0% Avg Payment Days 3.7

Total Equity 7,983,345

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 8,043,059

Net Profit or Loss 1,641,883

43.1% Return on Equity 20.6%

All Providers

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# SNF Profile Report - 2019

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

<b>395560 MASONIC VILLAGE AT ELIZABETHTOWN</b>				Nonprofit - Other	
MASONIC VILLAGE AT ELIZABETHTOWN 12/31/2019 365 Days Settled					
ELIZABETHTOWN, PA 17022				CR Beds 588 POS Beds 0	
LANCASTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	288.7
Current Assets	10,240,676	Total Charges	134,877,028	Average Wages	28.13
Fixed Assets	263,533,112	Contract Allowance	30,586,784	22.7%	Skilled Nursing 49.6%
Other Assets	349,618,519	Operating Revenue	104,290,244	77.3%	Ancillary Service 11.9%
Total Assets	623,392,307	Operating Expense	129,652,979	124.3%	Current Ratio 0.1
Current Liabilities	129,011,891	Operating Margin	-25,362,735	-24.3%	Days to Collect 17.8
Long Term Liabilities	48,505,019	Other Income	33,065,214	31.7%	Avg Payment Days 17.9
Total Equity	445,875,397	Other Expense	0	0.0%	Depreciation Rate 3.5%
Total Liab. and Equity	623,392,307	Net Profit or Loss	7,702,479	7.4%	Return on Equity 1.7%
<b>395818 MASONIC VILLAGE AT LAFAYETTE HILL</b>				Nonprofit - Other	
MASONIC VILLAGE AT LAFAYETTE HILL 12/31/2019 365 Days Settled					
LAFAYETTE HILL, PA 19444				CR Beds 111 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	87.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	402.5
Current Assets	1,236,546	Total Charges	14,319,363	Average Wages	23.98
Fixed Assets	47,256,463	Contract Allowance	5,111,763	35.7%	Skilled Nursing 66.7%
Other Assets	31,551,018	Operating Revenue	9,207,600	64.3%	Ancillary Service 9.6%
Total Assets	80,044,027	Operating Expense	17,407,777	189.1%	Current Ratio 0.1
Current Liabilities	21,834,762	Operating Margin	-8,200,177	-89.1%	Days to Collect 41.2
Long Term Liabilities	62,338,239	Other Income	8,650,615	94.0%	Avg Payment Days 7.6
Total Equity	-4,128,974	Other Expense	0	0.0%	Depreciation Rate 3.6%
Total Liab. and Equity	80,044,027	Net Profit or Loss	411,160	4.5%	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.

395638 MASONIC VILLAGE AT SEWICKLEY					Nonprofit - Other	
MASONIC VILLAGE AT SEWICKLEY		12/31/2019 365 Days Settled				
SEWICKLEY, PA 15143		CR Beds 192 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
Novitas PA		Occupancy Rate		93.4%		
Balance Sheet		Income Statement		Length of Stay 274.0		
Current Assets	2,126,733	Total Charges	24,409,079	Average Wages	22.34	
Fixed Assets	79,325,732	Contract Allowance	11,704,701	48.0% Skilled Nursing	72.1%	
Other Assets	142,182,344	Operating Revenue	12,704,378	52.0% Ancillary Service	10.1%	
Total Assets	223,634,809	Operating Expense	35,760,327	281.5% Current Ratio	0.0	
Current Liabilities	80,660,529	Operating Margin	-23,055,949	-181.5% Days to Collect	45.2	
Long Term Liabilities	129,668,088	Other Income	26,334,609	207.3% Avg Payment Days	22.7	
Total Equity	13,306,192	Other Expense	0	0.0% Depreciation Rate	4.3%	
Total Liab. and Equity	223,634,809	Net Profit or Loss	3,154,825	24.8% Return on Equity	23.7%	

396054 MASONIC VILLAGE AT WARMINSTER					Nonprofit - Other	
MASONIC VILLAGE AT WARMINSTER		12/31/2019 365 Days Settled				
WARMINSTER, PA 18974		CR Beds 62 POS Beds 0				
BUCKS		Key Performanace Ind.				
Novitas PA		Occupancy Rate		98.7%		
Balance Sheet		Income Statement		Length of Stay 827.3		
Current Assets	1,193,155	Total Charges	8,773,101	Average Wages	26.61	
Fixed Assets	5,012,426	Contract Allowance	3,496,672	39.9% Skilled Nursing	74.1%	
Other Assets	2,277,772	Operating Revenue	5,276,429	60.1% Ancillary Service	8.6%	
Total Assets	8,483,353	Operating Expense	6,955,379	131.8% Current Ratio	4.3	
Current Liabilities	276,640	Operating Margin	-1,678,950	-31.8% Days to Collect	72.7	
Long Term Liabilities	18,426,420	Other Income	322,547	6.1% Avg Payment Days	10.3	
Total Equity	-10,219,707	Other Expense	0	0.0% Depreciation Rate	4.0%	
Total Liab. and Equity	8,483,353	Net Profit or Loss	(1,356,403)	-25.7% Return on Equity	13.3%	

All Providers

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# SNF Profile Report - 2019

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

## 395514 MAYBROOK HILLS REHABILITATION AND HEALTHCARE CENTE

Proprietary - Other

MAYBROOK HILLS REHABILITATION AND HEALTHCARE CENTE 12/31/2019 365 Days Settled

ALTOONA, PA 16602

CR Beds 240 POS Beds 0

BLAIR

### Key Performance Ind.

Novitas PA

Occupancy Rate 87.2%

### Balance Sheet

### Income Statement

Length of Stay 102.4

Current Assets 3,578,626

Total Charges 27,783,814

Average Wages 19.33

Fixed Assets 406,779

Contract Allowance 2,942,086

10.6% Skilled Nursing 88.4%

Other Assets 740,701

Operating Revenue 24,841,728

89.4% Ancillary Service 11.6%

Total Assets 4,726,106

Operating Expense 23,753,229

95.6% Current Ratio 0.8

Current Liabilities 4,507,476

Operating Margin 1,088,499

4.4% Days to Collect 47.4

Long Term Liabilities -628,096

Other Income 535

0.0% Avg Payment Days 58.0

Total Equity 846,726

Other Expense 0

0.0% Depreciation Rate 560.6%

Total Liab. and Equity 4,726,106

Net Profit or Loss 1,089,034

4.4% Return on Equity 128.6%

## 395032 MCMURRAY HILLS MANOR

Nonprofit - Other

MCMURRAY HILLS MANOR

12/31/2019 365 Days Settled

MCMURRAY, PA 15317

CR Beds 115 POS Beds 0

WASHINGTON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 92.8%

### Balance Sheet

### Income Statement

Length of Stay 141.1

Current Assets 6,835,747

Total Charges 10,155,316

Average Wages 20.11

Fixed Assets 2,461,911

Contract Allowance 1,387,217

13.7% Skilled Nursing 20.4%

Other Assets 193,774

Operating Revenue 8,768,099

86.3% Ancillary Service 12.6%

Total Assets 9,491,432

Operating Expense 9,141,522

104.3% Current Ratio 9.2

Current Liabilities 743,681

Operating Margin -373,423

-4.3% Days to Collect 34.9

Long Term Liabilities 4,255,002

Other Income 413,840

4.7% Avg Payment Days 25.7

Total Equity 4,492,749

Other Expense 0

0.0% Depreciation Rate 5.1%

Total Liab. and Equity 9,491,432

Net Profit or Loss 40,417

0.5% Return on Equity 0.9%

All Providers

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# SNF Profile Report - 2019

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

## 395092 MEADOW VIEW HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

MEADOW VIEW HEALTHCARE AND  
REHABILITATION CENTER

12/31/2019 365 Days Settled

MONTROSE, PA 18801

CR Beds 63 POS Beds 0

SUSQUEHANNA

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 92.1%

### Balance Sheet

### Income Statement

Length of Stay 385.0

Current Assets 778,067

Total Charges 8,924,056

Average Wages 20.86

Fixed Assets 289,426

Contract Allowance 3,685,267

41.3% Skilled Nursing 74.1%

Other Assets 8,012

Operating Revenue 5,238,789

58.7% Ancillary Service 25.9%

Total Assets 1,075,505

Operating Expense 6,412,833

122.4% Current Ratio 1.2

Current Liabilities 631,492

Operating Margin -1,174,044

-22.4% Days to Collect 44.9

Long Term Liabilities 161,830

Other Income 636,356

12.1% Avg Payment Days 35.9

Total Equity 282,183

Other Expense 0

0.0% Depreciation Rate 51.0%

Total Liab. and Equity 1,075,505

Net Profit or Loss (537,687)

-10.3% Return on Equity -190.5%

All Providers

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# SNF Profile Report - 2019

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

395830 MEADOW VIEW NURSING CENTER				Nonprofit - Other	
MEADOW VIEW NURSING CENTER		12/31/2019 365 Days Settled			
BERLIN, PA 15530		CR Beds 161 POS Beds 0			
SOMERSET		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		88.4%	
Balance Sheet		Income Statement		Length of Stay 332.9	
Current Assets	1,983,840	Total Charges	13,818,842	Average Wages	20.26
Fixed Assets	4,242,277	Contract Allowance	3,286,421	23.8% Skilled Nursing	84.2%
Other Assets	1,149,314	Operating Revenue	10,532,421	76.2% Ancillary Service	15.8%
Total Assets	7,375,431	Operating Expense	12,192,404	115.8% Current Ratio	1.2
Current Liabilities	1,643,617	Operating Margin	-1,659,983	-15.8% Days to Collect	34.8
Long Term Liabilities	4,966,036	Other Income	674,959	6.4% Avg Payment Days	43.8
Total Equity	765,778	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	7,375,431	Net Profit or Loss	(985,024)	-9.4% Return on Equity	-128.6%

395698 MEADOWCREST HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
MEADOWCREST HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
BETHEL PARK, PA 15102		CR Beds 50 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		80.8%	
Balance Sheet		Income Statement		Length of Stay 508.7	
Current Assets	340,305	Total Charges	5,965,825	Average Wages	22.50
Fixed Assets	164,025	Contract Allowance	2,361,682	39.6% Skilled Nursing	77.6%
Other Assets	11,001	Operating Revenue	3,604,143	60.4% Ancillary Service	22.4%
Total Assets	515,331	Operating Expense	4,595,373	127.5% Current Ratio	0.5
Current Liabilities	704,622	Operating Margin	-991,230	-27.5% Days to Collect	22.0
Long Term Liabilities	19,691	Other Income	581,102	16.1% Avg Payment Days	56.0
Total Equity	-208,982	Other Expense	0	0.0% Depreciation Rate	108.4%
Total Liab. and Equity	515,331	Net Profit or Loss	(410,126)	-11.4% Return on Equity	196.2%

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

395768 MEADOWOOD				Proprietary - Corporation	
MEADOWOOD		12/31/2019 365 Days Settled			
WORCESTER, PA 19490		CR Beds 59		POS Beds 0	
MONTGOMERY		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.3%	
Balance Sheet		Income Statement		Length of Stay 85.7	
Current Assets	13,145,757	Total Charges	35,361,904	Average Wages	22.58
Fixed Assets	97,545,020	Contract Allowance	5,242,891	14.8% Skilled Nursing	24.2%
Other Assets	33,899,047	Operating Revenue	30,119,013	85.2% Ancillary Service	5.9%
Total Assets	144,589,824	Operating Expense	35,216,463	116.9% Current Ratio	1.6
Current Liabilities	8,193,930	Operating Margin	-5,097,450	-16.9% Days to Collect	35.1
Long Term Liabilities	149,075,657	Other Income	5,192,762	17.2% Avg Payment Days	26.1
Total Equity	-12,679,763	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	144,589,824	Net Profit or Loss	(441,226)	-1.5% Return on Equity	3.5%

395587 MEADOWS NURSING AND REHABILITATION CENTER				Proprietary - Other	
MEADOWS NURSING AND REHABILITATION CENTER		6/30/2019 365 Days Settled			
DALLAS, PA 18612		CR Beds 130		POS Beds 0	
LUZERNE		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		89.0%	
Balance Sheet		Income Statement		Length of Stay 141.7	
Current Assets	8,333,444	Total Charges	15,991,647	Average Wages	21.17
Fixed Assets	1,583,400	Contract Allowance	3,917,380	24.5% Skilled Nursing	81.1%
Other Assets	947,166	Operating Revenue	12,074,267	75.5% Ancillary Service	18.9%
Total Assets	10,864,010	Operating Expense	11,553,560	95.7% Current Ratio	9.9
Current Liabilities	840,620	Operating Margin	520,707	4.3% Days to Collect	52.0
Long Term Liabilities	29,961	Other Income	409,598	3.4% Avg Payment Days	24.5
Total Equity	9,993,429	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	10,864,010	Net Profit or Loss	930,305	7.7% Return on Equity	9.3%

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395296 MEADOWVIEW REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
MEADOWVIEW REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled				
WHITE MARSH, PA 19128		CR Beds 244 POS Beds 0				
PHILADELPHIA		Key Performanace Ind.				
Novitas MD		Occupancy Rate		94.2%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		4,658,990		147.2		
Fixed Assets		1,148,303		Average Wages		
Other Assets		865,051		22.04		
Total Assets		6,672,344		8.5%		
Current Liabilities		4,333,442		Skilled Nursing		
Long Term Liabilities		0		91.5%		
Total Equity		2,338,902		11.7%		
Total Liab. and Equity		6,672,344		102.2%		
				Current Ratio		
				1.1		
				Days to Collect		
				59.3		
				Avg Payment Days		
				77.6		
				Depreciation Rate		
				140.8%		
				Return on Equity		
				-17.8%		

396145 MENNO HAVEN REHABILITATION CENTER					Nonprofit - Other	
MENNO HAVEN REHABILITATION CENTER		12/31/2019 314 Days *Settled				
CHAMBERSBURG, PA 17201		CR Beds 44 POS Beds 0				
FRANKLIN		Key Performanace Ind.				
Novitas PA		Occupancy Rate		60.3%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		0		24.3		
Fixed Assets		19,051,334		Average Wages		
Other Assets		0		24.03		
Total Assets		19,051,334		-11.8%		
Current Liabilities		0		Skilled Nursing		
Long Term Liabilities		18,988,754		111.8%		
Total Equity		62,580		99.7%		
Total Liab. and Equity		19,051,334		Current Ratio		
				0.0		
				Days to Collect		
				0.0		
				Avg Payment Days		
				0.0		
				Depreciation Rate		
				4.1%		
				Return on Equity		
				100.0%		

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

## 395559 MENNONITE HOME, THE

Nonprofit - Church

MENNONITE HOME, THE

6/30/2019 365 Days Settled

LANCASTER, PA 17601

CR Beds 338 POS Beds 0

LANCASTER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 78.2%

### Balance Sheet

### Income Statement

Length of Stay 261.5

Current Assets 8,634,509

Total Charges 51,632,045

Average Wages 22.16

Fixed Assets 115,216,348

Contract Allowance 7,665,016

14.8% Skilled Nursing 47.6%

Other Assets 61,784,463

Operating Revenue 43,967,029

85.2% Ancillary Service 4.8%

Total Assets 185,635,320

Operating Expense 46,689,739

106.2% Current Ratio 0.5

Current Liabilities 17,495,463

Operating Margin -2,722,710

-6.2% Days to Collect 17.5

Long Term Liabilities 99,328,907

Other Income 4,523,111

10.3% Avg Payment Days 45.4

Total Equity 68,810,950

Other Expense 0

0.0% Depreciation Rate 1.7%

Total Liab. and Equity 185,635,320

Net Profit or Loss 1,008,643

2.3% Return on Equity 1.5%

## 395850 MERCY CENTER NURSING UNIT INC

Nonprofit - Other

MERCY CENTER NURSING UNIT INC

12/31/2019 365 Days Settled

DALLAS, PA 18612

CR Beds 151 POS Beds 0

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 83.9%

### Balance Sheet

### Income Statement

Length of Stay 758.4

Current Assets 10,767,381

Total Charges 11,446,269

Average Wages 18.99

Fixed Assets 485,837

Contract Allowance 1,324,035

11.6% Skilled Nursing 55.3%

Other Assets 4,981,914

Operating Revenue 10,122,234

88.4% Ancillary Service 12.0%

Total Assets 16,235,132

Operating Expense 11,805,152

116.6% Current Ratio 12.0

Current Liabilities 894,618

Operating Margin -1,682,918

-16.6% Days to Collect 304.0

Long Term Liabilities 3,820

Other Income 2,168,948

21.4% Avg Payment Days 18.3

Total Equity 15,336,694

Other Expense 0

0.0% Depreciation Rate 149.3%

Total Liab. and Equity 16,235,132

Net Profit or Loss 486,030

4.8% Return on Equity 3.2%

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

<b>395445 MESSIAH LIFEWAYS AT MESSIAH VILLAGE</b>				Nonprofit - Church	
MESSIAH LIFEWAYS AT MESSIAH VILLAGE		6/30/2019 365 Days Settled			
MECHANICSBURG, PA 17055				CR Beds 422 POS Beds 0	
CUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	193.7
Current Assets	12,416,880	Total Charges	53,350,724	Average Wages	21.53
Fixed Assets	113,756,836	Contract Allowance	7,652,971	14.3% Skilled Nursing	43.4%
Other Assets	61,210,870	Operating Revenue	45,697,753	85.7% Ancillary Service	12.7%
Total Assets	187,384,586	Operating Expense	54,696,175	119.7% Current Ratio	1.8
Current Liabilities	6,986,099	Operating Margin	-8,998,422	-19.7% Days to Collect	38.8
Long Term Liabilities	134,421,291	Other Income	5,123,357	11.2% Avg Payment Days	33.5
Total Equity	45,977,196	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	187,384,586	Net Profit or Loss	(3,914,756)	-8.6% Return on Equity	-8.5%

<b>395661 MEYERSDALE HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
MEYERSDALE HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
MEYERSDALE, PA 15552				CR Beds 99 POS Beds 0	
SOMERSET				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	64.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,676.1
Current Assets	555,026	Total Charges	7,586,106	Average Wages	20.45
Fixed Assets	285,461	Contract Allowance	2,939,432	38.7% Skilled Nursing	78.3%
Other Assets	700	Operating Revenue	4,646,674	61.3% Ancillary Service	21.7%
Total Assets	841,187	Operating Expense	6,476,450	139.4% Current Ratio	0.7
Current Liabilities	852,479	Operating Margin	-1,829,776	-39.4% Days to Collect	37.8
Long Term Liabilities	29,120	Other Income	1,174,456	25.3% Avg Payment Days	48.0
Total Equity	-40,412	Other Expense	0	0.0% Depreciation Rate	78.3%
Total Liab. and Equity	841,187	Net Profit or Loss	(655,321)	-14.1% Return on Equity	1,621.6%

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

395644 MID-VALLEY HEALTH CARE CENTER				Proprietary - Corporation	
MID-VALLEY HEALTH CARE CENTER		12/31/2019 365 Days Settled			
PECKVILLE, PA 18452		CR Beds 38 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		89.8%	
Balance Sheet		Income Statement		Length of Stay 114.3	
Current Assets	529,573	Total Charges	4,710,406	Average Wages	19.47
Fixed Assets	194,387	Contract Allowance	1,179,542	25.0% Skilled Nursing	72.7%
Other Assets	1,854,028	Operating Revenue	3,530,864	75.0% Ancillary Service	27.3%
Total Assets	2,577,988	Operating Expense	3,643,440	103.2% Current Ratio	1.8
Current Liabilities	287,066	Operating Margin	-112,576	-3.2% Days to Collect	53.4
Long Term Liabilities	0	Other Income	144,215	4.1% Avg Payment Days	23.9
Total Equity	2,290,922	Other Expense	0	0.0% Depreciation Rate	279.8%
Total Liab. and Equity	2,577,988	Net Profit or Loss	31,639	0.9% Return on Equity	1.4%
395138 MIFFLIN CENTER				Proprietary - Other	
MIFFLIN CENTER		6/30/2019 365 Days Settled			
SHILLINGTON, PA 19607		CR Beds 136 POS Beds 0			
BERKS		Key Performanace Ind.			
Novitas PA		Occupancy Rate		97.6%	
Balance Sheet		Income Statement		Length of Stay 132.7	
Current Assets	2,181,142	Total Charges	23,527,684	Average Wages	22.27
Fixed Assets	1,803,588	Contract Allowance	7,626,378	32.4% Skilled Nursing	79.1%
Other Assets	23,484,704	Operating Revenue	15,901,306	67.6% Ancillary Service	20.9%
Total Assets	27,469,434	Operating Expense	15,894,013	100.0% Current Ratio	1.3
Current Liabilities	1,711,860	Operating Margin	7,293	0.0% Days to Collect	48.1
Long Term Liabilities	21,992,639	Other Income	41,695	0.3% Avg Payment Days	17.1
Total Equity	3,764,935	Other Expense	0	0.0% Depreciation Rate	122.2%
Total Liab. and Equity	27,469,434	Net Profit or Loss	48,988	0.3% Return on Equity	1.3%

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

395466 MILFORD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
MILFORD HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
MILFORD, PA 18337		CR Beds 80 POS Beds 0			
PIKE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		96.5%	
Balance Sheet		Income Statement		Length of Stay 477.8	
Current Assets	4,619,299	Total Charges	12,332,962	Average Wages	20.69
Fixed Assets	965,444	Contract Allowance	4,230,963	34.3% Skilled Nursing	73.8%
Other Assets	865	Operating Revenue	8,101,999	65.7% Ancillary Service	26.2%
Total Assets	5,585,608	Operating Expense	8,769,691	108.2% Current Ratio	5.9
Current Liabilities	785,469	Operating Margin	-667,692	-8.2% Days to Collect	201.8
Long Term Liabilities	3,568,257	Other Income	923,392	11.4% Avg Payment Days	32.7
Total Equity	1,231,882	Other Expense	0	0.0% Depreciation Rate	31.1%
Total Liab. and Equity	5,585,608	Net Profit or Loss	255,700	3.2% Return on Equity	20.8%

396072 MILLCREEK MANOR				Nonprofit - Other	
MILLCREEK MANOR		6/30/2019 365 Days Settled			
ERIE, PA 16509		CR Beds 138 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.3%	
Balance Sheet		Income Statement		Length of Stay 55.1	
Current Assets	6,943,544	Total Charges	20,646,257	Average Wages	19.30
Fixed Assets	60,631,268	Contract Allowance	7,029,823	34.0% Skilled Nursing	70.4%
Other Assets	16,107,283	Operating Revenue	13,616,434	66.0% Ancillary Service	29.6%
Total Assets	83,682,095	Operating Expense	24,467,536	179.7% Current Ratio	3.0
Current Liabilities	2,330,661	Operating Margin	-10,851,102	-79.7% Days to Collect	41.2
Long Term Liabilities	0	Other Income	10,603,533	77.9% Avg Payment Days	26.0
Total Equity	81,351,434	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	83,682,095	Net Profit or Loss	(247,569)	-1.8% Return on Equity	-0.3%

396072 MILLCREEK MANOR				Nonprofit - Other	
MILLCREEK MANOR		6/30/2019 365 Days Settled			
ERIE, PA 16509		CR Beds 138 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.3%	
Balance Sheet		Income Statement		Length of Stay 55.1	
Current Assets	6,943,544	Total Charges	20,646,257	Average Wages	19.30
Fixed Assets	60,631,268	Contract Allowance	7,029,823	34.0% Skilled Nursing	70.4%
Other Assets	16,107,283	Operating Revenue	13,616,434	66.0% Ancillary Service	29.6%
Total Assets	83,682,095	Operating Expense	24,467,536	179.7% Current Ratio	3.0
Current Liabilities	2,330,661	Operating Margin	-10,851,102	-79.7% Days to Collect	41.2
Long Term Liabilities	0	Other Income	10,603,533	77.9% Avg Payment Days	26.0
Total Equity	81,351,434	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	83,682,095	Net Profit or Loss	(247,569)	-1.8% Return on Equity	-0.3%

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

## 395570 MILTON REHABILITATION AND NURSING CENTER

Proprietary - Corporation

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

MILTON, PA 17847

CR Beds 138 POS Beds 0

NORTHUMBERLAND

Novitas PA

### Key Performance Ind.

Occupancy Rate 80.7%

Length of Stay 193.5

Average Wages 17.90

Skilled Nursing 87.3%

Ancillary Service 12.7%

Current Ratio 0.5

Days to Collect 46.1

Avg Payment Days 80.1

Depreciation Rate 2,683.7%

Return on Equity 72.1%

### Balance Sheet

### Income Statement

Current Assets	1,910,344	Total Charges	13,538,218
Fixed Assets	35,374	Contract Allowance	2,613,854
Other Assets	1,986,717	Operating Revenue	10,924,364
Total Assets	3,932,435	Operating Expense	11,435,899
Current Liabilities	3,489,920	Operating Margin	-511,535
Long Term Liabilities	1,149,025	Other Income	1,918
Total Equity	-706,510	Other Expense	0
Total Liab. and Equity	3,932,435	Net Profit or Loss	(509,617)

## 395998 MISERICORDIA NURSING & REHABILITATION CENTER

Nonprofit - Church

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

YORK, PA 17402

CR Beds 50 POS Beds 0

YORK

BLUE CROSS (WESTERN PENNSYLVANIA),,

### Key Performance Ind.

Occupancy Rate 94.5%

Length of Stay 191.6

Average Wages 21.36

Skilled Nursing 74.7%

Ancillary Service 25.3%

Current Ratio 7.3

Days to Collect 38.8

Avg Payment Days 33.8

Depreciation Rate 5.1%

Return on Equity 6.3%

### Balance Sheet

### Income Statement

Current Assets	4,211,464	Total Charges	7,848,472
Fixed Assets	8,718,625	Contract Allowance	1,588,368
Other Assets	0	Operating Revenue	6,260,104
Total Assets	12,930,089	Operating Expense	6,250,627
Current Liabilities	578,644	Operating Margin	9,477
Long Term Liabilities	3,339,866	Other Income	560,454
Total Equity	9,011,579	Other Expense	0
Total Liab. and Equity	12,930,089	Net Profit or Loss	569,931

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

396085 MON VALLEY CARE CENTER				Proprietary - Corporation	
MON VALLEY CARE CENTER		12/31/2019 365 Days Settled			
MONONGAHELA, PA 15063		CR Beds 101 POS Beds 0			
WASHINGTON		Key Performanace Ind.			
Novitas PA		Occupancy Rate		88.8%	
Balance Sheet		Income Statement		Length of Stay 50.4	
Current Assets	1,791,763	Total Charges	8,083,398	Average Wages	17.49
Fixed Assets	4,487,958	Contract Allowance	931,464	11.5% Skilled Nursing	58.1%
Other Assets	75,174	Operating Revenue	7,151,934	88.5% Ancillary Service	26.7%
Total Assets	6,354,895	Operating Expense	7,724,358	108.0% Current Ratio	2.0
Current Liabilities	897,694	Operating Margin	-572,424	-8.0% Days to Collect	50.1
Long Term Liabilities	6,786,123	Other Income	91,867	1.3% Avg Payment Days	36.3
Total Equity	-1,328,922	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	6,354,895	Net Profit or Loss	(480,557)	-6.7% Return on Equity	36.2%

395670 MONROEVILLE REHABILITATION AND WELLNESS CENTER				Proprietary - Other	
MONROEVILLE REHABILITATION AND WELLNESS CENTER		12/31/2019 365 Days Settled			
MONROEVILLE, PA 15146		CR Beds 120 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		93.2%	
Balance Sheet		Income Statement		Length of Stay 126.7	
Current Assets	2,197,065	Total Charges	15,051,259	Average Wages	21.92
Fixed Assets	131,400	Contract Allowance	4,328,851	28.8% Skilled Nursing	89.8%
Other Assets	335,140	Operating Revenue	10,722,408	71.2% Ancillary Service	10.2%
Total Assets	2,663,605	Operating Expense	9,624,554	89.8% Current Ratio	1.0
Current Liabilities	2,165,486	Operating Margin	1,097,854	10.2% Days to Collect	72.1
Long Term Liabilities	-1,415,365	Other Income	447	0.0% Avg Payment Days	47.5
Total Equity	1,913,484	Other Expense	0	0.0% Depreciation Rate	580.2%
Total Liab. and Equity	2,663,605	Net Profit or Loss	1,098,301	10.2% Return on Equity	57.4%

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

395974 MONTICELLO HOUSE					Nonprofit - Other	
MONTICELLO HOUSE		6/30/2019 365 Days Settled				
MEDIA, PA 19063				CR Beds 86	POS Beds 0	
DELAWARE		Key Performance Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	96.7%	
Balance Sheet		Income Statement		Length of Stay	104.0	
Current Assets	5,299,559	Total Charges	7,610,472	Average Wages	21.94	
Fixed Assets	33,293,119	Contract Allowance	995,263	13.1% Skilled Nursing	67.3%	
Other Assets	28,309,752	Operating Revenue	6,615,209	86.9% Ancillary Service	32.7%	
Total Assets	66,902,430	Operating Expense	29,707,451	449.1% Current Ratio	2.8	
Current Liabilities	1,923,068	Operating Margin	-23,092,242	-349.1% Days to Collect	243.5	
Long Term Liabilities	100,391,989	Other Income	22,046,930	333.3% Avg Payment Days	23.6	
Total Equity	-35,412,627	Other Expense	0	0.0% Depreciation Rate	5.7%	
Total Liab. and Equity	66,902,430	Net Profit or Loss	(1,045,312)	-15.8% Return on Equity	3.0%	

395752 MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER					Nonprofit - Other	
MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER		6/30/2019 365 Days Settled				
NAZARETH, PA 18064				CR Beds 165	POS Beds 0	
NORTHAMPTON		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	78.9%	
Balance Sheet		Income Statement		Length of Stay	289.7	
Current Assets	3,658,624	Total Charges	26,005,080	Average Wages	22.30	
Fixed Assets	58,397,258	Contract Allowance	4,679,889	18.0% Skilled Nursing	34.6%	
Other Assets	14,453,068	Operating Revenue	21,325,191	82.0% Ancillary Service	4.9%	
Total Assets	76,508,950	Operating Expense	24,234,730	113.6% Current Ratio	0.4	
Current Liabilities	9,521,846	Operating Margin	-2,909,539	-13.6% Days to Collect	11.7	
Long Term Liabilities	63,200,845	Other Income	1,343,228	6.3% Avg Payment Days	129.3	
Total Equity	3,786,259	Other Expense	0	0.0% Depreciation Rate	4.8%	
Total Liab. and Equity	76,508,950	Net Profit or Loss	(1,977,179)	-9.3% Return on Equity	-52.2%	

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

395325 MORAVIAN MANOR				Nonprofit - Church	
MORAVIAN MANOR		12/31/2019 365 Days Settled			
LITITZ, PA 17543		CR Beds 184 POS Beds 0			
LANCASTER		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		82.8%	
Balance Sheet		Income Statement		Length of Stay 173.8	
Current Assets	21,018,630	Total Charges	19,972,493	Average Wages	19.65
Fixed Assets	136,566,328	Contract Allowance	3,136,697	15.7% Skilled Nursing	72.7%
Other Assets	15,251,195	Operating Revenue	16,835,796	84.3% Ancillary Service	7.8%
Total Assets	172,836,153	Operating Expense	27,902,812	165.7% Current Ratio	0.4
Current Liabilities	58,137,063	Operating Margin	-11,067,016	-65.7% Days to Collect	48.3
Long Term Liabilities	92,539,194	Other Income	11,342,708	67.4% Avg Payment Days	280.8
Total Equity	22,159,896	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	172,836,153	Net Profit or Loss	275,692	1.6% Return on Equity	1.2%

396096 MORAVIAN VILLAGE OF BETHLEHEM				Nonprofit - Other	
MORAVIAN VILLAGE OF BETHLEHEM		12/31/2019 365 Days Settled			
BETHLEHEM, PA 18018		CR Beds 109 POS Beds 0			
NORTHAMPTON		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		70.6%	
Balance Sheet		Income Statement		Length of Stay 34.7	
Current Assets	13,566,422	Total Charges	26,814,118	Average Wages	20.64
Fixed Assets	58,129,021	Contract Allowance	5,139,324	19.2% Skilled Nursing	41.8%
Other Assets	326,240	Operating Revenue	21,674,794	80.8% Ancillary Service	22.3%
Total Assets	72,021,683	Operating Expense	22,221,397	102.5% Current Ratio	3.4
Current Liabilities	3,944,555	Operating Margin	-546,603	-2.5% Days to Collect	16.9
Long Term Liabilities	73,421,176	Other Income	776,557	3.6% Avg Payment Days	67.7
Total Equity	-5,344,048	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	72,021,683	Net Profit or Loss	229,954	1.1% Return on Equity	-4.3%

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# SNF Profile Report - 2019

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

**395563 MORRISONS COVE HOME**

Nonprofit - Church

MORRISONS COVE HOME

12/31/2019 365 Days Settled

MARTINSBURG, PA 16662

CR Beds 157 POS Beds 0

BLAIR

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 92.3%

## Balance Sheet

## Income Statement

Length of Stay 426.5

Current Assets 4,128,910

Total Charges 15,852,310

Average Wages 14.52

Fixed Assets 9,277,783

Contract Allowance 6,212,544

39.2% Skilled Nursing 81.9%

Other Assets 3,944,452

Operating Revenue 9,639,766

60.8% Ancillary Service 9.1%

Total Assets 17,351,145

Operating Expense 15,133,477

157.0% Current Ratio 1.7

Current Liabilities 2,495,162

Operating Margin -5,493,711

-57.0% Days to Collect 116.0

Long Term Liabilities 4,931,768

Other Income 5,039,866

52.3% Avg Payment Days 49.1

Total Equity 9,924,215

Other Expense 0

0.0% Depreciation Rate 1.8%

Total Liab. and Equity 17,351,145

Net Profit or Loss (453,845)

-4.7% Return on Equity -4.6%

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# SNF Profile Report - 2019

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

395105 MOSSER NURSING HOME				Nonprofit - Other	
MOSSER NURSING HOME		6/30/2019 365 Days Settled			
TREXLERTOWN, PA 18087		CR Beds 60 POS Beds 0			
LEHIGH		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,,		Occupancy Rate		78.0%	
Balance Sheet		Income Statement		Length of Stay 205.7	
Current Assets	3,363,650	Total Charges	6,477,565	Average Wages	19.72
Fixed Assets	1,049,884	Contract Allowance	1,655,108	25.6% Skilled Nursing	81.5%
Other Assets	0	Operating Revenue	4,822,457	74.4% Ancillary Service	18.5%
Total Assets	4,413,534	Operating Expense	4,846,055	100.5% Current Ratio	0.8
Current Liabilities	4,355,236	Operating Margin	-23,598	-0.5% Days to Collect	46.5
Long Term Liabilities	0	Other Income	81,896	1.7% Avg Payment Days	21.7
Total Equity	58,298	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	4,413,534	Net Profit or Loss	58,298	1.2% Return on Equity	100.0%

395589 MOUNT CARMEL NURSING AND REHAB				Proprietary - Other	
MOUNT CARMEL NURSING AND REHAB		12/31/2019 365 Days Settled			
MT CARMEL, PA 17851		CR Beds 121 POS Beds 0			
NORTHUMBERLAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		94.7%	
Balance Sheet		Income Statement		Length of Stay 207.1	
Current Assets	2,463,275	Total Charges	18,210,533	Average Wages	19.45
Fixed Assets	194,914	Contract Allowance	5,785,299	31.8% Skilled Nursing	73.3%
Other Assets	0	Operating Revenue	12,425,234	68.2% Ancillary Service	23.9%
Total Assets	2,658,189	Operating Expense	12,163,906	97.9% Current Ratio	3.5
Current Liabilities	708,446	Operating Margin	261,328	2.1% Days to Collect	59.4
Long Term Liabilities	0	Other Income	100,977	0.8% Avg Payment Days	16.8
Total Equity	1,949,743	Other Expense	0	0.0% Depreciation Rate	110.9%
Total Liab. and Equity	2,658,189	Net Profit or Loss	362,305	2.9% Return on Equity	18.6%

395589 MOUNT CARMEL NURSING AND REHAB				Proprietary - Other	
MOUNT CARMEL NURSING AND REHAB		12/31/2019 365 Days Settled			
MT CARMEL, PA 17851		CR Beds 121 POS Beds 0			
NORTHUMBERLAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		94.7%	
Balance Sheet		Income Statement		Length of Stay 207.1	
Current Assets	2,463,275	Total Charges	18,210,533	Average Wages	19.45
Fixed Assets	194,914	Contract Allowance	5,785,299	31.8% Skilled Nursing	73.3%
Other Assets	0	Operating Revenue	12,425,234	68.2% Ancillary Service	23.9%
Total Assets	2,658,189	Operating Expense	12,163,906	97.9% Current Ratio	3.5
Current Liabilities	708,446	Operating Margin	261,328	2.1% Days to Collect	59.4
Long Term Liabilities	0	Other Income	100,977	0.8% Avg Payment Days	16.8
Total Equity	1,949,743	Other Expense	0	0.0% Depreciation Rate	110.9%
Total Liab. and Equity	2,658,189	Net Profit or Loss	362,305	2.9% Return on Equity	18.6%

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# SNF Profile Report - 2019

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

395582 MOUNTAIN CITY NURSING & REHABILITATION CENTER					Proprietary - Corporation	
MOUNTAIN CITY NURSING & REHABILITATION CENTER		12/31/2019 365 Days Settled				
HAZLETON, PA 18202		CR Beds 297 POS Beds 0				
LUZERNE		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		86.0%		
Balance Sheet		Income Statement		Length of Stay 304.5		
Current Assets	4,379,992	Total Charges	30,543,510	Average Wages	21.98	
Fixed Assets	250,268	Contract Allowance	8,807,459	28.8% Skilled Nursing	79.3%	
Other Assets	2,708,142	Operating Revenue	21,736,051	71.2% Ancillary Service	20.7%	
Total Assets	7,338,402	Operating Expense	23,108,771	106.3% Current Ratio	1.7	
Current Liabilities	2,643,614	Operating Margin	-1,372,720	-6.3% Days to Collect	67.4	
Long Term Liabilities	0	Other Income	3,624,539	16.7% Avg Payment Days	20.0	
Total Equity	4,694,788	Other Expense	0	0.0% Depreciation Rate	698.2%	
Total Liab. and Equity	7,338,402	Net Profit or Loss	2,251,819	10.4% Return on Equity	48.0%	

395331 MOUNTAIN LAUREL HEALTHCARE AND REHABILITATION CTR					Proprietary - Corporation	
MOUNTAIN LAUREL HEALTHCARE AND REHABILITATION CTR		12/31/2019 365 Days Settled				
CLEARFIELD, PA 16830		CR Beds 240 POS Beds 0				
CLEARFIELD		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		65.5%		
Balance Sheet		Income Statement		Length of Stay 541.4		
Current Assets	498,973	Total Charges	22,856,340	Average Wages	18.95	
Fixed Assets	449,280	Contract Allowance	10,194,632	44.6% Skilled Nursing	74.6%	
Other Assets	3,257	Operating Revenue	12,661,708	55.4% Ancillary Service	25.4%	
Total Assets	951,510	Operating Expense	16,753,090	132.3% Current Ratio	0.2	
Current Liabilities	2,150,580	Operating Margin	-4,091,382	-32.3% Days to Collect	3.5	
Long Term Liabilities	295,375	Other Income	2,554,789	20.2% Avg Payment Days	46.9	
Total Equity	-1,494,445	Other Expense	0	0.0% Depreciation Rate	435.4%	
Total Liab. and Equity	951,510	Net Profit or Loss	(1,536,593)	-12.1% Return on Equity	102.8%	

# SNF Profile Report - 2019

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

## 395542 MOUNTAIN TOP HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

MOUNTAIN TOP HEALTHCARE AND  
REHABILITATION CENTER

12/31/2019 365 Days Settled

MOUNTAIN TOP, PA 18707

CR Beds 140 POS Beds 0

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 92.7%

### Balance Sheet

### Income Statement

Length of Stay 658.2

Current Assets 676,425

Total Charges 15,666,897

Average Wages 21.36

Fixed Assets 420,278

Contract Allowance 5,550,609

35.4% Skilled Nursing 73.5%

Other Assets 2,108,655

Operating Revenue 10,116,288

64.6% Ancillary Service 22.9%

Total Assets 3,205,358

Operating Expense 11,862,067

117.3% Current Ratio 0.9

Current Liabilities 755,406

Operating Margin -1,745,779

-17.3% Days to Collect (33.2)

Long Term Liabilities 449,011

Other Income 636,019

6.3% Avg Payment Days 23.2

Total Equity 2,000,941

Other Expense 0

0.0% Depreciation Rate 97.7%

Total Liab. and Equity 3,205,358

Net Profit or Loss (1,109,760)

-11.0% Return on Equity -55.5%

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# SNF Profile Report - 2019

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

## 395881 MOUNTAIN VIEW CARE AND REHABILITATION CENTER

Proprietary - Other

MOUNTAIN VIEW CARE AND  
REHABILITATION CENTER

12/31/2019 365 Days Settled

SCRANTON, PA 18505

CR Beds 180 POS Beds 0

LACKAWANNA

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 89.5%

### Balance Sheet

### Income Statement

Length of Stay 187.9

Current Assets 2,831,365

Total Charges 19,240,760

Average Wages 22.54

Fixed Assets 159,308

Contract Allowance 1,331,141

6.9% Skilled Nursing 88.8%

Other Assets 0

Operating Revenue 17,909,619

93.1% Ancillary Service 11.2%

Total Assets 2,990,673

Operating Expense 19,728,746

110.2% Current Ratio 0.5

Current Liabilities 5,878,689

Operating Margin -1,819,127

-10.2% Days to Collect 55.0

Long Term Liabilities 402,619

Other Income 108,230

0.6% Avg Payment Days 91.5

Total Equity -3,290,635

Other Expense 0

0.0% Depreciation Rate 764.0%

Total Liab. and Equity 2,990,673

Net Profit or Loss (1,710,897)

-9.6% Return on Equity 52.0%

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# SNF Profile Report - 2019

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

395045 MOUNTAIN VIEW, A NURSING AND REHABILITATION CENTE				Proprietary - Partnership	
MOUNTAIN VIEW, A NURSING AND REHABILITATION CENTE		12/31/2019 365 Days Settled			
COAL TOWNSHIP, PA 17866		CR Beds 279 POS Beds 0			
NORTHUMBERLAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		80.2%	
Balance Sheet		Income Statement		Length of Stay 260.1	
Current Assets	2,539,771	Total Charges	29,124,135	Average Wages	20.19
Fixed Assets	1,866,892	Contract Allowance	10,596,954	36.4% Skilled Nursing	81.5%
Other Assets	510,125	Operating Revenue	18,527,181	63.6% Ancillary Service	18.5%
Total Assets	4,916,788	Operating Expense	19,987,683	107.9% Current Ratio	1.4
Current Liabilities	1,801,873	Operating Margin	-1,460,502	-7.9% Days to Collect	0.0
Long Term Liabilities	510,522	Other Income	934,156	5.0% Avg Payment Days	52.7
Total Equity	2,604,393	Other Expense	0	0.0% Depreciation Rate	50.1%
Total Liab. and Equity	4,916,788	Net Profit or Loss	(526,346)	-2.8% Return on Equity	-20.2%

396119 MT HOPE NAZARENE RETIREMENT COMMUNITY				Nonprofit - Other	
MT HOPE NAZARENE RETIREMENT COMMUNITY		6/30/2019 365 Days Settled			
MANHEIM, PA 17545		CR Beds 50 POS Beds 0			
LANCASTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		96.8%	
Balance Sheet		Income Statement		Length of Stay 588.7	
Current Assets	1,341,283	Total Charges	4,815,111	Average Wages	21.84
Fixed Assets	1,457,184	Contract Allowance	337,402	7.0% Skilled Nursing	86.9%
Other Assets	0	Operating Revenue	4,477,709	93.0% Ancillary Service	13.1%
Total Assets	2,798,467	Operating Expense	4,467,238	99.8% Current Ratio	2.0
Current Liabilities	657,125	Operating Margin	10,471	0.2% Days to Collect	45.0
Long Term Liabilities	1,762,606	Other Income	421,832	9.4% Avg Payment Days	19.5
Total Equity	378,736	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	2,798,467	Net Profit or Loss	432,303	9.7% Return on Equity	114.1%

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# SNF Profile Report - 2019

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

## 395434 MT LEBANON REHABILITATION AND WELLNESS CENTER

Proprietary - Other

MT LEBANON REHABILITATION AND  
WELLNESS CENTER

12/31/2019 365 Days Settled

PITTSBURGH, PA 15228

CR Beds 121 POS Beds 0

ALLEGHENY

PALMETTO (CALIFORNIA)

### Key Performance Ind.

### Balance Sheet

### Income Statement

Current Assets	2,728,929
Fixed Assets	107,873
Other Assets	335,225
Total Assets	3,172,027
Current Liabilities	-319,682
Long Term Liabilities	3,222,634
Total Equity	269,075
Total Liab. and Equity	3,172,027

Total Charges	14,247,532
Contract Allowance	4,048,924
Operating Revenue	10,198,608
Operating Expense	9,624,862
Operating Margin	573,746
Other Income	0
Other Expense	0
Net Profit or Loss	573,746

Occupancy Rate	86.3%
Length of Stay	200.6
Average Wages	21.64
Skilled Nursing	91.9%
Ancillary Service	8.1%
Current Ratio	(8.5)
Days to Collect	92.0
Avg Payment Days	45.4
Depreciation Rate	713.0%
Return on Equity	213.2%

## 395629 MT MACRINA MANOR

Nonprofit - Church

MT MACRINA MANOR

6/30/2019 365 Days Settled

UNIONTOWN, PA 15401

CR Beds 139 POS Beds 0

FAYETTE

Novitas Solutions DC, DE, MD, PA

### Key Performance Ind.

### Balance Sheet

### Income Statement

Current Assets	7,609,562
Fixed Assets	15,187,092
Other Assets	496,070
Total Assets	23,292,724
Current Liabilities	1,274,326
Long Term Liabilities	9,994,258
Total Equity	12,024,140
Total Liab. and Equity	23,292,724

Total Charges	15,405,966
Contract Allowance	3,670,714
Operating Revenue	11,735,252
Operating Expense	13,470,233
Operating Margin	-1,734,981
Other Income	313,619
Other Expense	0
Net Profit or Loss	(1,421,362)

Occupancy Rate	84.7%
Length of Stay	93.0
Average Wages	20.68
Skilled Nursing	76.3%
Ancillary Service	23.7%
Current Ratio	6.0
Days to Collect	52.6
Avg Payment Days	26.1
Depreciation Rate	8.0%
Return on Equity	-11.8%

All Providers

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# SNF Profile Report - 2019

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

<b>395618 MULBERRY HEALTHCARE AND REHABILITATION CENT</b>				Proprietary - Corporation	
MULBERRY HEALTHCARE AND REHABILITATION CENT		12/31/2019 365 Days Settled			
PUNXSUTAWNEY, PA 15767				CR Beds 75	POS Beds 0
JEFFERSON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	769.6
Current Assets	905,604	Total Charges	8,622,790	Average Wages	17.58
Fixed Assets	700,962	Contract Allowance	2,964,714	34.4% Skilled Nursing	76.4%
Other Assets	8,770	Operating Revenue	5,658,076	65.6% Ancillary Service	23.6%
Total Assets	1,615,336	Operating Expense	6,596,185	116.6% Current Ratio	1.6
Current Liabilities	552,780	Operating Margin	-938,109	-16.6% Days to Collect	48.3
Long Term Liabilities	471,519	Other Income	411,166	7.3% Avg Payment Days	30.6
Total Equity	591,037	Other Expense	0	0.0% Depreciation Rate	54.8%
Total Liab. and Equity	1,615,336	Net Profit or Loss	(526,946)	-9.3% Return on Equity	-89.2%

<b>395295 MURRYSVILLE REHABILITATION AND WELLNESS CENTER</b>				Proprietary - Other	
MURRYSVILLE REHABILITATION AND WELLNESS CENTER		12/31/2019 365 Days Settled			
MURRYSVILLE, PA 15668				CR Beds 120	POS Beds 0
WESTMORELAND				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	85.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	228.6
Current Assets	2,197,065	Total Charges	15,051,259	Average Wages	21.45
Fixed Assets	131,400	Contract Allowance	4,328,851	28.8% Skilled Nursing	89.8%
Other Assets	335,140	Operating Revenue	10,722,408	71.2% Ancillary Service	10.2%
Total Assets	2,663,605	Operating Expense	9,624,554	89.8% Current Ratio	1.0
Current Liabilities	2,165,486	Operating Margin	1,097,854	10.2% Days to Collect	72.1
Long Term Liabilities	-1,415,365	Other Income	447	0.0% Avg Payment Days	47.5
Total Equity	1,913,484	Other Expense	0	0.0% Depreciation Rate	580.2%
Total Liab. and Equity	2,663,605	Net Profit or Loss	1,098,301	10.2% Return on Equity	57.4%

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# SNF Profile Report - 2019

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

**395952 NAAMANS CREEK COUNTRY MANOR**

Proprietary - Corporation

NAAMANS CREEK COUNTRY MANOR

6/30/2019 365 Days Settled

BOOTHWYN, PA 19061

CR Beds 90 POS Beds 0

DELAWARE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 91.3%

## Balance Sheet

## Income Statement

Length of Stay 71.9

Current Assets 3,468,424

Total Charges 15,354,155

Average Wages 21.95

Fixed Assets 2,533,334

Contract Allowance 4,908,920

32.0% Skilled Nursing 81.9%

Other Assets -988

Operating Revenue 10,445,235

68.0% Ancillary Service 18.1%

Total Assets 6,000,770

Operating Expense 10,306,938

98.7% Current Ratio 2.8

Current Liabilities 1,246,587

Operating Margin 138,297

1.3% Days to Collect 40.4

Long Term Liabilities 3,608,673

Other Income 23,039

0.2% Avg Payment Days 28.5

Total Equity 1,145,510

Other Expense 0

0.0% Depreciation Rate 5.4%

Total Liab. and Equity 6,000,770

Net Profit or Loss 161,336

1.5% Return on Equity 14.1%

All Providers

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

395010 NESHAMINY MANOR HOME				Government - County	
NESHAMINY MANOR HOME		12/31/2019 365 Days Settled			
WARRINGTON, PA 18976		CR Beds 360 POS Beds 0			
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		97.7%	
Balance Sheet		Income Statement		Length of Stay 535.0	
Current Assets	0	Total Charges	46,575,354	Average Wages	23.56
Fixed Assets	12,878,818	Contract Allowance	0	0.0%	Skilled Nursing 98.3%
Other Assets	0	Operating Revenue	46,575,354	100.0%	Ancillary Service 1.7%
Total Assets	12,878,818	Operating Expense	42,047,918	90.3%	Current Ratio
Current Liabilities	0	Operating Margin	4,527,436	9.7%	Days to Collect 0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 0.0
Total Equity	12,878,818	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	12,878,818	Net Profit or Loss	4,527,436	9.7%	Return on Equity 35.2%
395075 NEW EASTWOOD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Other	
NEW EASTWOOD HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
EASTON, PA 18042		CR Beds 97 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		89.0%	
Balance Sheet		Income Statement		Length of Stay 41.5	
Current Assets	2,292,195	Total Charges	14,239,360	Average Wages	30.26
Fixed Assets	1,245,591	Contract Allowance	2,396,985	16.8%	Skilled Nursing 80.2%
Other Assets	152,797	Operating Revenue	11,842,375	83.2%	Ancillary Service 19.8%
Total Assets	3,690,583	Operating Expense	11,344,396	95.8%	Current Ratio 2.4
Current Liabilities	960,092	Operating Margin	497,979	4.2%	Days to Collect 54.8
Long Term Liabilities	-2,464,701	Other Income	3,004	0.0%	Avg Payment Days 29.7
Total Equity	5,195,192	Other Expense	0	0.0%	Depreciation Rate 73.0%
Total Liab. and Equity	3,690,583	Net Profit or Loss	500,983	4.2%	Return on Equity 9.6%

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

<b>395902 NORMANDIE RIDGE</b>				Nonprofit - Other	
NORMANDIE RIDGE		12/31/2019 365 Days Settled			
YORK, PA 17404				CR Beds 64	POS Beds 0
YORK				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	91.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	66.0
Current Assets	6,458,456	Total Charges	10,916,009	Average Wages	21.83
Fixed Assets	27,698,799	Contract Allowance	4,192,978	38.4% Skilled Nursing	69.2%
Other Assets	1,253,897	Operating Revenue	6,723,031	61.6% Ancillary Service	30.8%
Total Assets	35,411,152	Operating Expense	7,244,785	107.8% Current Ratio	0.5
Current Liabilities	14,075,535	Operating Margin	-521,754	-7.8% Days to Collect	348.7
Long Term Liabilities	7,783	Other Income	835,206	12.4% Avg Payment Days	52.3
Total Equity	21,327,834	Other Expense	0	0.0% Depreciation Rate	0.8%
Total Liab. and Equity	35,411,152	Net Profit or Loss	111,972	1.7% Return on Equity	0.5%

  

<b>396009 NORRITON SQUARE NURSING AND REHABILITATION CENTER</b>				Proprietary - Other	
NORRITON SQUARE NURSING AND REHABILITATION CENTER		6/30/2019 365 Days Settled			
NORRISTOWN, PA 19401				CR Beds 99	POS Beds 0
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	91.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	102.1
Current Assets	1,135,821	Total Charges	17,407,644	Average Wages	24.81
Fixed Assets	1,644,325	Contract Allowance	7,440,222	42.7% Skilled Nursing	88.3%
Other Assets	-511,586	Operating Revenue	9,967,422	57.3% Ancillary Service	11.7%
Total Assets	2,268,560	Operating Expense	11,173,102	112.1% Current Ratio	1.2
Current Liabilities	959,154	Operating Margin	-1,205,680	-12.1% Days to Collect	39.3
Long Term Liabilities	7,630,719	Other Income	12,860	0.1% Avg Payment Days	20.2
Total Equity	-6,321,313	Other Expense	0	0.0% Depreciation Rate	56.3%
Total Liab. and Equity	2,268,560	Net Profit or Loss	(1,192,820)	-12.0% Return on Equity	18.9%

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# SNF Profile Report - 2019

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

## 395903 NORTH HILLS HEALTH AND REHABILITATION CENTER

Proprietary - Corporation

NORTH HILLS HEALTH AND  
REHABILITATION CENTER

6/30/2019 365 Days Settled

WEXFORD, PA 15090

CR Beds 55 POS Beds 0

ALLEGHENY

### Key Performance Ind.

NOVITAS

Occupancy Rate 91.9%

### Balance Sheet

### Income Statement

Length of Stay 61.7

Current Assets 637,664

Total Charges 16,063,073

Average Wages 26.32

Fixed Assets 5,828,239

Contract Allowance 10,129,888

63.1% Skilled Nursing 90.5%

Other Assets 40,626

Operating Revenue 5,933,185

36.9% Ancillary Service 9.5%

Total Assets 6,506,529

Operating Expense 5,334,763

89.9% Current Ratio 0.6

Current Liabilities 1,043,111

Operating Margin 598,422

10.1% Days to Collect 36.9

Long Term Liabilities 5,863,930

Other Income -346

0.0% Avg Payment Days 61.0

Total Equity -400,512

Other Expense 0

0.0% Depreciation Rate 5.3%

Total Liab. and Equity 6,506,529

Net Profit or Loss 598,076

10.1% Return on Equity -149.3%

## 396073 NORTH STRABANE REHABILITATION AND WELLNESS CTR, LL

Proprietary - Other

NORTH STRABANE REHABILITATION AND  
WELLNESS CTR, LL

12/31/2019 365 Days Settled

CANONSBURG, PA 15317

CR Beds 62 POS Beds 0

WASHINGTON

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 90.7%

### Balance Sheet

### Income Statement

Length of Stay 137.8

Current Assets 1,701,929

Total Charges 8,042,895

Average Wages 17.46

Fixed Assets 104,005

Contract Allowance 2,663,246

33.1% Skilled Nursing 91.8%

Other Assets 0

Operating Revenue 5,379,649

66.9% Ancillary Service 8.2%

Total Assets 1,805,934

Operating Expense 5,200,314

96.7% Current Ratio 1.1

Current Liabilities 1,573,237

Operating Margin 179,335

3.3% Days to Collect 58.4

Long Term Liabilities 85

Other Income 962

0.0% Avg Payment Days 51.9

Total Equity 232,612

Other Expense 0

0.0% Depreciation Rate 307.8%

Total Liab. and Equity 1,805,934

Net Profit or Loss 180,297

3.4% Return on Equity 77.5%

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# SNF Profile Report - 2019

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

395476 NORTHAMPTON COUNTY-GRACEDALE				Government - County	
NORTHAMPTON COUNTY-GRACEDALE		12/31/2019 365 Days Settled			
NAZARETH, PA 18064		CR Beds 688 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	13,997,616	Total Charges	79,342,440	Average Wages	342.2
Fixed Assets	21,502,726	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	0	Operating Revenue	79,342,440	100.0%	Ancillary Service
Total Assets	35,500,342	Operating Expense	80,174,901	101.0%	Current Ratio
Current Liabilities	8,656,378	Operating Margin	-832,461	-1.0%	Days to Collect
Long Term Liabilities	-290,962	Other Income	-618,654	-0.8%	Avg Payment Days
Total Equity	27,134,926	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	35,500,342	Net Profit or Loss	(1,451,115)	-1.8%	Return on Equity

395390 NOTTINGHAM VILLAGE				Proprietary - Corporation	
NOTTINGHAM VILLAGE		12/31/2019 365 Days Settled			
NORTHUMBERLAND, PA 17857		CR Beds 121 POS Beds 0			
NORTHUMBERLAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		87.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,069,681	Total Charges	22,772,892	Average Wages	237.3
Fixed Assets	1,463,504	Contract Allowance	5,450,688	23.9%	Skilled Nursing
Other Assets	0	Operating Revenue	17,322,204	76.1%	Ancillary Service
Total Assets	5,533,185	Operating Expense	17,563,659	101.4%	Current Ratio
Current Liabilities	1,453,881	Operating Margin	-241,455	-1.4%	Days to Collect
Long Term Liabilities	1,477,168	Other Income	530,281	3.1%	Avg Payment Days
Total Equity	2,602,136	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	5,533,185	Net Profit or Loss	288,826	1.7%	Return on Equity

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

395231 NUGENT CONVALESCENT HOME				Proprietary - Corporation	
NUGENT CONVALESCENT HOME		12/31/2019 365 Days Settled			
HERMITAGE, PA 16148		CR Beds 222 POS Beds 0			
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		49.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,461,673	Total Charges	11,172,868	Average Wages	264.9
Fixed Assets	509,206	Contract Allowance	2,133,315	19.1% Skilled Nursing	75.9%
Other Assets	65,537	Operating Revenue	9,039,553	80.9% Ancillary Service	14.4%
Total Assets	5,036,416	Operating Expense	9,754,236	107.9% Current Ratio	1.1
Current Liabilities	4,234,646	Operating Margin	-714,683	-7.9% Days to Collect	168.8
Long Term Liabilities	163,018	Other Income	19,559	0.2% Avg Payment Days	82.0
Total Equity	638,752	Other Expense	0	0.0% Depreciation Rate	38.9%
Total Liab. and Equity	5,036,416	Net Profit or Loss	(817,178)	-9.0% Return on Equity	-127.9%

395482 NURSING AND REHABILITATION AT THE MANSION				Proprietary - Other	
NURSING AND REHABILITATION AT THE MANSION		12/31/2019 365 Days Settled			
SUNBURY, PA 17801		CR Beds 70 POS Beds 0			
NORTHUMBERLAND		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		94.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	861,986	Total Charges	11,623,660	Average Wages	21.78
Fixed Assets	195,423	Contract Allowance	5,626,017	48.4% Skilled Nursing	83.3%
Other Assets	0	Operating Revenue	5,997,643	51.6% Ancillary Service	16.7%
Total Assets	1,057,409	Operating Expense	6,003,135	100.1% Current Ratio	1.3
Current Liabilities	653,686	Operating Margin	-5,492	-0.1% Days to Collect	32.4
Long Term Liabilities	138,015	Other Income	11,584	0.2% Avg Payment Days	31.2
Total Equity	265,708	Other Expense	0	0.0% Depreciation Rate	166.8%
Total Liab. and Equity	1,057,409	Net Profit or Loss	6,092	0.1% Return on Equity	2.3%

395482 NURSING AND REHABILITATION AT THE MANSION				Proprietary - Other	
NURSING AND REHABILITATION AT THE MANSION		12/31/2019 365 Days Settled			
SUNBURY, PA 17801		CR Beds 70 POS Beds 0			
NORTHUMBERLAND		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		94.7%	
Balance Sheet		Income Statement		Length of Stay 164.5	
Current Assets	861,986	Total Charges	11,623,660	Average Wages	21.78
Fixed Assets	195,423	Contract Allowance	5,626,017	48.4% Skilled Nursing	83.3%
Other Assets	0	Operating Revenue	5,997,643	51.6% Ancillary Service	16.7%
Total Assets	1,057,409	Operating Expense	6,003,135	100.1% Current Ratio	1.3
Current Liabilities	653,686	Operating Margin	-5,492	-0.1% Days to Collect	32.4
Long Term Liabilities	138,015	Other Income	11,584	0.2% Avg Payment Days	31.2
Total Equity	265,708	Other Expense	0	0.0% Depreciation Rate	166.8%
Total Liab. and Equity	1,057,409	Net Profit or Loss	6,092	0.1% Return on Equity	2.3%

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

395646 OAK HILL HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
OAK HILL HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
GREENSBURG, PA 15601		CR Beds 48 POS Beds 0				
WESTMORELAND		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		85.7%		
Balance Sheet		Income Statement		Length of Stay		
				1,875.9		
Current Assets	339,859	Total Charges	5,865,668	Average Wages	22.79	
Fixed Assets	222,459	Contract Allowance	2,145,394	36.6% Skilled Nursing	74.7%	
Other Assets	12,712	Operating Revenue	3,720,274	63.4% Ancillary Service	25.3%	
Total Assets	575,030	Operating Expense	4,886,658	131.4% Current Ratio	0.5	
Current Liabilities	689,791	Operating Margin	-1,166,384	-31.4% Days to Collect	25.8	
Long Term Liabilities	88,613	Other Income	418,012	11.2% Avg Payment Days	51.5	
Total Equity	-203,374	Other Expense	0	0.0% Depreciation Rate	254.2%	
Total Liab. and Equity	575,030	Net Profit or Loss	(748,372)	-20.1% Return on Equity	368.0%	

395044 OAKMONT CENTER FOR NURSING & REHABILITATION					Proprietary - Corporation	
OAKMONT CENTER FOR NURSING & REHABILITATION		6/30/2019 365 Days Settled				
OAKMONT, PA 15139		CR Beds 85 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
NORIDIAN PART A		Occupancy Rate		89.9%		
Balance Sheet		Income Statement		Length of Stay		
				96.5		
Current Assets	2,115,186	Total Charges	8,845,698	Average Wages	23.88	
Fixed Assets	823,519	Contract Allowance	1,506,192	17.0% Skilled Nursing	89.8%	
Other Assets	0	Operating Revenue	7,339,506	83.0% Ancillary Service	10.2%	
Total Assets	2,938,705	Operating Expense	7,995,589	108.9% Current Ratio	0.6	
Current Liabilities	3,570,436	Operating Margin	-656,083	-8.9% Days to Collect	61.8	
Long Term Liabilities	0	Other Income	2,153	0.0% Avg Payment Days	163.0	
Total Equity	-631,731	Other Expense	0	0.0% Depreciation Rate	104.6%	
Total Liab. and Equity	2,938,705	Net Profit or Loss	(653,930)	-8.9% Return on Equity	103.5%	

395044 OAKMONT CENTER FOR NURSING & REHABILITATION				Proprietary - Corporation	
OAKMONT CENTER FOR NURSING & REHABILITATION		6/30/2019 365 Days Settled			
OAKMONT, PA 15139				CR Beds 85	POS Beds 0
ALLEGHENY		Key Performanace Ind.			
NORIDIAN PART A		Occupancy Rate		89.9%	
Balance Sheet		Income Statement		Length of Stay 96.5	
Current Assets	2,115,186	Total Charges	8,845,698	Average Wages	23.88
Fixed Assets	823,519	Contract Allowance	1,506,192	17.0% Skilled Nursing	89.8%
Other Assets	0	Operating Revenue	7,339,506	83.0% Ancillary Service	10.2%
Total Assets	2,938,705	Operating Expense	7,995,589	108.9% Current Ratio	0.6
Current Liabilities	3,570,436	Operating Margin	-656,083	-8.9% Days to Collect	61.8
Long Term Liabilities	0	Other Income	2,153	0.0% Avg Payment Days	163.0
Total Equity	-631,731	Other Expense	0	0.0% Depreciation Rate	104.6%
Total Liab. and Equity	2,938,705	Net Profit or Loss	(653,930)	-8.9% Return on Equity	103.5%

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# SNF Profile Report - 2019

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

395110 OAKWOOD HEALTHCARE & REHABILITATION CENTER				Proprietary - Partnership	
OAKWOOD HEALTHCARE & REHABILITATION CENTER		6/30/2019 365 Days Settled			
PHILADELPHIA, PA 19115		CR Beds 148 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		88.8%	
Balance Sheet		Income Statement		Length of Stay 98.3	
Current Assets	3,357,524	Total Charges	15,960,076	Average Wages	20.43
Fixed Assets	914,724	Contract Allowance	1,987,430	12.5% Skilled Nursing	84.3%
Other Assets	229,030	Operating Revenue	13,972,646	87.5% Ancillary Service	15.7%
Total Assets	4,501,278	Operating Expense	14,532,192	104.0% Current Ratio	1.3
Current Liabilities	2,668,536	Operating Margin	-559,546	-4.0% Days to Collect	55.1
Long Term Liabilities	1,012,864	Other Income	492	0.0% Avg Payment Days	44.0
Total Equity	819,878	Other Expense	0	0.0% Depreciation Rate	38.4%
Total Liab. and Equity	4,501,278	Net Profit or Loss	(559,054)	-4.0% Return on Equity	-68.2%

395502 OAKWOOD HEIGHTS OF PRESBYTERIAN SENIORCARE				Nonprofit - Church	
OAKWOOD HEIGHTS OF PRESBYTERIAN SENIORCARE		12/31/2019 365 Days Settled			
OIL CITY, PA 16301		CR Beds 106 POS Beds 0			
VENANGO		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		96.2%	
Balance Sheet		Income Statement		Length of Stay 277.8	
Current Assets	1,215,521	Total Charges	12,017,680	Average Wages	18.67
Fixed Assets	1,377,342	Contract Allowance	2,441,153	20.3% Skilled Nursing	87.8%
Other Assets	562,224	Operating Revenue	9,576,527	79.7% Ancillary Service	12.2%
Total Assets	3,155,087	Operating Expense	8,358,912	87.3% Current Ratio	2.0
Current Liabilities	619,135	Operating Margin	1,217,615	12.7% Days to Collect	43.2
Long Term Liabilities	0	Other Income	120,531	1.3% Avg Payment Days	26.5
Total Equity	2,535,952	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	3,155,087	Net Profit or Loss	664,944	6.9% Return on Equity	26.2%

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# SNF Profile Report - 2019

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

## 395373 OHESSON MANOR

Nonprofit - Church

OHESSON MANOR 12/31/2019 365 Days Settled

LEWISTOWN, PA 17044

CR Beds 167 POS Beds 0

MIFFLIN

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 95.2%

### Balance Sheet

### Income Statement

Length of Stay 169.2

Current Assets 3,106,753

Total Charges 18,349,263

Average Wages 20.48

Fixed Assets 3,356,574

Contract Allowance 7,488,274

40.8% Skilled Nursing 77.6%

Other Assets 6,887,802

Operating Revenue 10,860,989

59.2% Ancillary Service 22.4%

Total Assets 13,351,129

Operating Expense 12,456,271

114.7% Current Ratio 12.2

Current Liabilities 254,077

Operating Margin -1,595,282

-14.7% Days to Collect 102.4

Long Term Liabilities 3,161,649

Other Income 1,398,857

12.9% Avg Payment Days 7.4

Total Equity 9,935,403

Other Expense 0

0.0% Depreciation Rate 5.9%

Total Liab. and Equity 13,351,129

Net Profit or Loss (196,425)

-1.8% Return on Equity -2.0%

## 395594 OIL CITY HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

OIL CITY HEALTHCARE AND  
REHABILITATION CENTER 12/31/2019 365 Days Settled

OIL CITY, PA 16301

CR Beds 117 POS Beds 0

VENANGO

### Key Performance Ind.

PALMETTO (CALIFORNIA)

Occupancy Rate 92.2%

### Balance Sheet

### Income Statement

Length of Stay 703.2

Current Assets 2,506,879

Total Charges 11,326,311

Average Wages 18.87

Fixed Assets 211,616

Contract Allowance 3,591,698

31.7% Skilled Nursing 72.2%

Other Assets 1,253

Operating Revenue 7,734,613

68.3% Ancillary Service 22.7%

Total Assets 2,719,748

Operating Expense 8,430,977

109.0% Current Ratio 2.4

Current Liabilities 1,060,663

Operating Margin -696,364

-9.0% Days to Collect 31.8

Long Term Liabilities 159,343

Other Income 1,005,777

13.0% Avg Payment Days 45.9

Total Equity 1,499,742

Other Expense 0

0.0% Depreciation Rate 263.0%

Total Liab. and Equity 2,719,748

Net Profit or Loss 309,413

4.0% Return on Equity 20.6%

All Providers

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# SNF Profile Report - 2019

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

## 396077 OLD ORCHARD HEALTH CARE CENTER

Nonprofit - Other

OLD ORCHARD HEALTH CARE CENTER 12/31/2019 365 Days Settled

EASTON, PA 18045

CR Beds 180 POS Beds 0

NORTHAMPTON

### Key Performance Ind.

CGS (OHIO)

Occupancy Rate 89.9%

### Balance Sheet

### Income Statement

Length of Stay 50.8

Current Assets 2,464,925

Total Charges 21,403,156

Average Wages 23.46

Fixed Assets 445,193

Contract Allowance 4,950,581

23.1% Skilled Nursing 75.0%

Other Assets -1,806

Operating Revenue 16,452,575

76.9% Ancillary Service 25.0%

Total Assets 2,908,312

Operating Expense 15,837,437

96.3% Current Ratio 1.5

Current Liabilities 1,646,930

Operating Margin 615,138

3.7% Days to Collect 55.3

Long Term Liabilities 0

Other Income 8,673

0.1% Avg Payment Days 25.2

Total Equity 1,261,382

Other Expense 0

0.0% Depreciation Rate 38.0%

Total Liab. and Equity 2,908,312

Net Profit or Loss 617,093

3.8% Return on Equity 48.9%

## 395793 ORCHARD MANOR, INC

Nonprofit - Other

ORCHARD MANOR, INC

6/30/2019 365 Days Settled

GROVE CITY, PA 16127

CR Beds 145 POS Beds 0

MERCER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 81.7%

### Balance Sheet

### Income Statement

Length of Stay 300.3

Current Assets 2,552,802

Total Charges 10,261,896

Average Wages 17.17

Fixed Assets 3,500,728

Contract Allowance 293,599

2.9% Skilled Nursing 78.3%

Other Assets 1,421,388

Operating Revenue 9,968,297

97.1% Ancillary Service 17.1%

Total Assets 7,474,918

Operating Expense 9,892,960

99.2% Current Ratio 2.5

Current Liabilities 1,020,035

Operating Margin 75,337

0.8% Days to Collect 46.6

Long Term Liabilities 1,743,617

Other Income 85,571

0.9% Avg Payment Days 30.3

Total Equity 4,711,266

Other Expense 0

0.0% Depreciation Rate 5.2%

Total Liab. and Equity 7,474,918

Net Profit or Loss 160,908

1.6% Return on Equity 3.4%

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395160 ORCHARDS OF SAXONBURG, LLC				Proprietary - Corporation	
ORCHARDS OF SAXONBURG, LLC		12/31/2019 366 Days Settled			
SAXONBURG, PA 16056		CR Beds 68 POS Beds 0			
BUTLER		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		80.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		Total Charges		Average Wages	
Fixed Assets		Contract Allowance		Skilled Nursing	
Other Assets		Operating Revenue		Ancillary Service	
Total Assets		Operating Expense		Current Ratio	
Current Liabilities		Operating Margin		Days to Collect	
Long Term Liabilities		Other Income		Avg Payment Days	
Total Equity		Other Expense		Depreciation Rate	
Total Liab. and Equity		Net Profit or Loss		Return on Equity	

395878 ORWIGSBURG NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
ORWIGSBURG NURSING AND REHABILITATION CENTER		6/30/2019 181 Days Settled			
ORWIGSBURG, PA 17961		CR Beds 130 POS Beds 0			
SCHUYLKILL		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		88.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		Total Charges		Average Wages	
Fixed Assets		Contract Allowance		Skilled Nursing	
Other Assets		Operating Revenue		Ancillary Service	
Total Assets		Operating Expense		Current Ratio	
Current Liabilities		Operating Margin		Days to Collect	
Long Term Liabilities		Other Income		Avg Payment Days	
Total Equity		Other Expense		Depreciation Rate	
Total Liab. and Equity		Net Profit or Loss		Return on Equity	

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395367 OXFORD HEALTH CENTER				Nonprofit - Church	
OXFORD HEALTH CENTER		12/31/2019 365 Days Settled			
OXFORD, PA 19363		CR Beds 137 POS Beds 0			
CHESTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		73.3%	
Balance Sheet		Income Statement		Length of Stay 111.1	
Current Assets	2,073,481	Total Charges	33,471,669	Average Wages	23.43
Fixed Assets	69,774,759	Contract Allowance	8,679,679	25.9% Skilled Nursing	48.1%
Other Assets	44,803	Operating Revenue	24,791,990	74.1% Ancillary Service	16.2%
Total Assets	71,893,043	Operating Expense	26,698,230	107.7% Current Ratio	0.1
Current Liabilities	23,408,475	Operating Margin	-1,906,240	-7.7% Days to Collect	23.7
Long Term Liabilities	31,945,945	Other Income	1,390,999	5.6% Avg Payment Days	55.7
Total Equity	16,538,623	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	71,893,043	Net Profit or Loss	(515,241)	-2.1% Return on Equity	-3.1%

395545 PAPERMILL ROAD NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
PAPERMILL ROAD NURSING AND REHABILITATION CENTER		6/30/2019 395 Days Settled			
GLENSIDE, PA 19038		CR Beds 129 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.1%	
Balance Sheet		Income Statement		Length of Stay 162.1	
Current Assets	2,142,698	Total Charges	12,206,174	Average Wages	22.78
Fixed Assets	615,042	Contract Allowance	780,296	6.4% Skilled Nursing	88.7%
Other Assets	0	Operating Revenue	11,425,878	93.6% Ancillary Service	11.3%
Total Assets	2,757,740	Operating Expense	11,946,404	104.6% Current Ratio	0.7
Current Liabilities	3,125,893	Operating Margin	-520,526	-4.6% Days to Collect	63.7
Long Term Liabilities	0	Other Income	276,592	2.4% Avg Payment Days	37.9
Total Equity	-368,153	Other Expense	0	0.0% Depreciation Rate	217.6%
Total Liab. and Equity	2,757,740	Net Profit or Loss	(243,934)	-2.1% Return on Equity	66.3%

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396139    PARAMOUNT NURSING & REHAB AT PETERS TOWNSHIP LLC				Proprietary - Corporation	
PARAMOUNT NURSING & REHAB AT PETERS TOWNSHIP LLC		11/26/2019 330 Days Settled*			
MC MURRAY, PA 15317				CR Beds 14	POS Beds 0
WASHINGTON				Key Performanace Ind.	
Novitas PA				Occupancy Rate	82.9%
Balance Sheet		Income Statement		Length of Stay	20.6
Current Assets	902,710	Total Charges	2,317,350	Average Wages	21.72
Fixed Assets	5,198	Contract Allowance	715,457	30.9%	Skilled Nursing 63.0%
Other Assets	0	Operating Revenue	1,601,893	69.1%	Ancillary Service 37.0%
Total Assets	907,908	Operating Expense	2,087,509	130.3%	Current Ratio 0.3
Current Liabilities	2,997,951	Operating Margin	-485,616	-30.3%	Days to Collect 42.6
Long Term Liabilities	446,271	Other Income	1,168	0.1%	Avg Payment Days 466.4
Total Equity	-2,536,314	Other Expense	0	0.0%	Depreciation Rate 3,783.3%
Total Liab. and Equity	907,908	Net Profit or Loss	(484,448)	-30.2%	Return on Equity 19.1%

395721    PARAMOUNT NURSING AND REHAB AT FAYETTEVILLE, LLC				Proprietary - Corporation	
PARAMOUNT NURSING AND REHAB AT FAYETTEVILLE, LLC		12/31/2019 365 Days Settled			
FAYETTEVILLE, PA 17222				CR Beds 92	POS Beds 0
FRANKLIN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.5%
Balance Sheet		Income Statement		Length of Stay	251.3
Current Assets	2,013,327	Total Charges	14,598,006	Average Wages	25.50
Fixed Assets	8,440	Contract Allowance	5,370,223	36.8%	Skilled Nursing 86.5%
Other Assets	0	Operating Revenue	9,227,783	63.2%	Ancillary Service 13.5%
Total Assets	2,021,767	Operating Expense	8,664,859	93.9%	Current Ratio 1.2
Current Liabilities	1,692,279	Operating Margin	562,924	6.1%	Days to Collect 61.2
Long Term Liabilities	0	Other Income	18,629	0.2%	Avg Payment Days 56.9
Total Equity	329,488	Other Expense	0	0.0%	Depreciation Rate 7,336.5%
Total Liab. and Equity	2,021,767	Net Profit or Loss	581,553	6.3%	Return on Equity 176.5%

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

396142    PARAMOUNT NURSING AND REHABILITATION AT SOUTH HILL					Proprietary - Corporation	
PARAMOUNT NURSING AND REHABILITATION AT SOUTH HILL		12/31/2019 365 Days Settled				
PITTSBURGH, PA 15236		CR Beds 17    POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
Novitas PA		Occupancy Rate		78.0%		
Balance Sheet		Income Statement		Length of Stay    16.6		
Current Assets	529,368	Total Charges	3,466,316	Average Wages	27.41	
Fixed Assets	75,768	Contract Allowance	1,227,329	35.4%	Skilled Nursing    61.3%	
Other Assets	0	Operating Revenue	2,238,987	64.6%	Ancillary Service    38.7%	
Total Assets	605,136	Operating Expense	2,689,786	120.1%	Current Ratio    0.3	
Current Liabilities	1,601,670	Operating Margin	-450,799	-20.1%	Days to Collect    63.3	
Long Term Liabilities	0	Other Income	2,242	0.1%	Avg Payment Days    217.3	
Total Equity	-996,534	Other Expense	0	0.0%	Depreciation Rate    545.9%	
Total Liab. and Equity	605,136	Net Profit or Loss	(448,557)	-20.0%	Return on Equity    45.0%	
395454    PARKHOUSE REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
PARKHOUSE REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled				
ROYERSFORD, PA 19468		CR Beds 467    POS Beds 0				
MONTGOMERY		Key Performanace Ind.				
Novitas PA		Occupancy Rate		71.0%		
Balance Sheet		Income Statement		Length of Stay    204.8		
Current Assets	6,710,783	Total Charges	102,820,734	Average Wages	22.21	
Fixed Assets	715,312	Contract Allowance	64,598,713	62.8%	Skilled Nursing    96.0%	
Other Assets	6,719,303	Operating Revenue	38,222,021	37.2%	Ancillary Service    4.0%	
Total Assets	14,145,398	Operating Expense	38,427,810	100.5%	Current Ratio    1.5	
Current Liabilities	4,483,289	Operating Margin	-205,789	-0.5%	Days to Collect    41.4	
Long Term Liabilities	7,050,880	Other Income	533,613	1.4%	Avg Payment Days    63.2	
Total Equity	2,611,229	Other Expense	0	0.0%	Depreciation Rate    805.5%	
Total Liab. and Equity	14,145,398	Net Profit or Loss	327,824	0.9%	Return on Equity    12.6%	

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

## 395001 PASSAVANT RETIREMENT AND HEALT

Nonprofit - Church

PASSAVANT RETIREMENT AND HEALT 6/30/2019 365 Days Settled

ZELIENOPLE, PA 16063

CR Beds 102 POS Beds 0

BUTLER

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 96.8%

### Balance Sheet

### Income Statement

Length of Stay 129.6

Current Assets	4,984,429	Total Charges	32,666,162	Average Wages	17.02
Fixed Assets	67,693,960	Contract Allowance	8,048,628	24.6% Skilled Nursing	91.6%
Other Assets	25,684,154	Operating Revenue	24,617,534	75.4% Ancillary Service	8.4%
Total Assets	98,362,543	Operating Expense	29,624,863	120.3% Current Ratio	0.2
Current Liabilities	24,399,197	Operating Margin	-5,007,329	-20.3% Days to Collect	32.3
Long Term Liabilities	53,418,753	Other Income	2,173,269	8.8% Avg Payment Days	17.8
Total Equity	20,544,593	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	98,362,543	Net Profit or Loss	(2,834,060)	-11.5% Return on Equity	-13.8%

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

<b>395840 PATRIOT, A CHOICE COMMUNITY THE</b>				Nonprofit - Other	
PATRIOT, A CHOICE COMMUNITY THE		12/31/2019 365 Days Settled			
SOMERSET, PA 15501		CR Beds 176 POS Beds 0			
SOMERSET		<b>Key Performance Ind.</b>			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		72.6%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	6,228,667	Total Charges	11,100,397	Average Wages	162.0
Fixed Assets	2,722,727	Contract Allowance	2,676,347	24.1% Skilled Nursing	67.9%
Other Assets	0	Operating Revenue	8,424,050	75.9% Ancillary Service	13.8%
Total Assets	8,951,394	Operating Expense	9,994,728	118.6% Current Ratio	6.3
Current Liabilities	995,797	Operating Margin	-1,570,678	-18.6% Days to Collect	262.1
Long Term Liabilities	45,003	Other Income	795,722	9.4% Avg Payment Days	32.8
Total Equity	7,910,594	Other Expense	0	0.0% Depreciation Rate	7.1%
Total Liab. and Equity	8,951,394	Net Profit or Loss	(774,956)	-9.2% Return on Equity	-9.8%

<b>395738 PAUL'S RUN</b>				Nonprofit - Other	
PAUL'S RUN		12/31/2019 365 Days Settled			
PHILADELPHIA, PA 19115		CR Beds 120 POS Beds 0			
PHILADELPHIA		<b>Key Performance Ind.</b>			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	13,144,818	Total Charges	18,817,242	Average Wages	66.9
Fixed Assets	17,613,615	Contract Allowance	5,813,887	30.9% Skilled Nursing	85.5%
Other Assets	33,917,773	Operating Revenue	13,003,355	69.1% Ancillary Service	14.5%
Total Assets	64,676,206	Operating Expense	29,939,742	230.2% Current Ratio	2.5
Current Liabilities	5,275,899	Operating Margin	-16,936,387	-130.2% Days to Collect	69.6
Long Term Liabilities	30,877,428	Other Income	21,338,612	164.1% Avg Payment Days	43.9
Total Equity	28,522,879	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	64,676,206	Net Profit or Loss	4,402,225	33.9% Return on Equity	15.4%

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395265 PAVILION AT ST LUKE VILLAGE, THE				Proprietary - Corporation	
PAVILION AT ST LUKE VILLAGE, THE		12/31/2019 365 Days Settled			
HAZLETON, PA 18201		CR Beds 120 POS Beds 0			
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		86.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	87,270,810	Total Charges	14,838,848	Average Wages	142.2
Fixed Assets	2,630,860	Contract Allowance	3,785,815	25.5% Skilled Nursing	76.7%
Other Assets	1,250	Operating Revenue	11,053,033	74.5% Ancillary Service	23.3%
Total Assets	89,902,920	Operating Expense	11,028,634	99.8% Current Ratio	1.1
Current Liabilities	81,959,800	Operating Margin	24,399	0.2% Days to Collect	55.1
Long Term Liabilities	8,175,584	Other Income	-47,765	-0.4% Avg Payment Days	11.3
Total Equity	-232,464	Other Expense	0	0.0% Depreciation Rate	21.9%
Total Liab. and Equity	89,902,920	Net Profit or Loss	(23,366)	-0.2% Return on Equity	10.1%

395422 PENNKNOLL VILLAGE				Proprietary - Corporation	
PENNKNOLL VILLAGE		12/31/2019 365 Days Settled			
EVERETT, PA 15537		CR Beds 133 POS Beds 0			
BEDFORD		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	92,700,629	Total Charges	16,005,166	Average Wages	22.69
Fixed Assets	6,207,443	Contract Allowance	4,528,542	28.3% Skilled Nursing	84.3%
Other Assets	625	Operating Revenue	11,476,624	71.7% Ancillary Service	15.7%
Total Assets	98,908,697	Operating Expense	12,098,785	105.4% Current Ratio	1.0
Current Liabilities	89,038,793	Operating Margin	-622,161	-5.4% Days to Collect	42.2
Long Term Liabilities	11,961,870	Other Income	-93,383	-0.8% Avg Payment Days	11.9
Total Equity	-2,091,966	Other Expense	0	0.0% Depreciation Rate	15.8%
Total Liab. and Equity	98,908,697	Net Profit or Loss	(715,544)	-6.2% Return on Equity	34.2%

395422 PENNKNOLL VILLAGE				Proprietary - Corporation	
PENNKNOLL VILLAGE		12/31/2019 365 Days Settled			
EVERETT, PA 15537		CR Beds 133 POS Beds 0			
BEDFORD		Key Performanse Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.5%	
Balance Sheet		Income Statement		Length of Stay 154.3	
Current Assets	92,700,629	Total Charges	16,005,166	Average Wages	22.69
Fixed Assets	6,207,443	Contract Allowance	4,528,542	28.3% Skilled Nursing	84.3%
Other Assets	625	Operating Revenue	11,476,624	71.7% Ancillary Service	15.7%
Total Assets	98,908,697	Operating Expense	12,098,785	105.4% Current Ratio	1.0
Current Liabilities	89,038,793	Operating Margin	-622,161	-5.4% Days to Collect	42.2
Long Term Liabilities	11,961,870	Other Income	-93,383	-0.8% Avg Payment Days	11.9
Total Equity	-2,091,966	Other Expense	0	0.0% Depreciation Rate	15.8%
Total Liab. and Equity	98,908,697	Net Profit or Loss	(715,544)	-6.2% Return on Equity	34.2%

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

<b>395555 PENNSBURG MANOR</b>				Proprietary - Other	
PENNSBURG MANOR		6/30/2019 365 Days Settled			
PENNSBURG, PA 18073				CR Beds 120	POS Beds 0
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	93.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	169.6
Current Assets	1,803,304	Total Charges	20,768,626	Average Wages	23.82
Fixed Assets	278,084	Contract Allowance	7,854,914	37.8% Skilled Nursing	85.0%
Other Assets	14,836,064	Operating Revenue	12,913,712	62.2% Ancillary Service	15.0%
Total Assets	16,917,452	Operating Expense	13,510,755	104.6% Current Ratio	1.1
Current Liabilities	1,573,557	Operating Margin	-597,043	-4.6% Days to Collect	36.2
Long Term Liabilities	8,870,597	Other Income	21,054	0.2% Avg Payment Days	17.2
Total Equity	6,473,298	Other Expense	0	0.0% Depreciation Rate	283.7%
Total Liab. and Equity	16,917,452	Net Profit or Loss	(575,989)	-4.5% Return on Equity	-8.9%

  

<b>395473 PENNSWOOD VILLAGE</b>				Nonprofit - Other	
PENNSWOOD VILLAGE		3/31/2019 365 Days Settled			
NEWTOWN, PA 18940				CR Beds 90	POS Beds 0
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	94.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	243.0
Current Assets	1,925,934	Total Charges	32,724,259	Average Wages	20.92
Fixed Assets	53,233,685	Contract Allowance	1,286,676	3.9% Skilled Nursing	11.7%
Other Assets	48,578,852	Operating Revenue	31,437,583	96.1% Ancillary Service	3.1%
Total Assets	103,738,471	Operating Expense	33,781,388	107.5% Current Ratio	0.6
Current Liabilities	3,478,713	Operating Margin	-2,343,805	-7.5% Days to Collect	11.8
Long Term Liabilities	89,583,134	Other Income	3,798,879	12.1% Avg Payment Days	18.9
Total Equity	10,676,624	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	103,738,471	Net Profit or Loss	1,455,074	4.6% Return on Equity	13.6%

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

395883 PENNWOOD NURSING AND REHABILITATION CENTER LLC				Proprietary - Partnership	
PENNWOOD NURSING AND REHABILITATION CENTER LLC		9/15/2019 258 Days Settled			
PITTSBURGH, PA 15221		CR Beds 148 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		61.8%	
Balance Sheet		Income Statement		Length of Stay 196.6	
Current Assets	-597,309	Total Charges	5,761,142	Average Wages	21.79
Fixed Assets	647,509	Contract Allowance	1,617,511	28.1% Skilled Nursing	66.5%
Other Assets	0	Operating Revenue	4,143,631	71.9% Ancillary Service	30.9%
Total Assets	50,200	Operating Expense	5,499,067	132.7% Current Ratio	(0.2)
Current Liabilities	2,974,541	Operating Margin	-1,355,436	-32.7% Days to Collect	29.2
Long Term Liabilities	1,200,000	Other Income	496,093	12.0% Avg Payment Days	130.7
Total Equity	-4,124,341	Other Expense	0	0.0% Depreciation Rate	62.7%
Total Liab. and Equity	50,200	Net Profit or Loss	(859,343)	-20.7% Return on Equity	20.8%

395135 PENNYPACK NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
PENNYPACK NURSING AND REHABILITATION CENTER		6/30/2019 395 Days Settled			
PHILADELPHIA, PA 19111		CR Beds 54 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		88.3%	
Balance Sheet		Income Statement		Length of Stay 53.8	
Current Assets	1,501,807	Total Charges	6,940,348	Average Wages	24.26
Fixed Assets	60,714	Contract Allowance	862,290	12.4% Skilled Nursing	84.2%
Other Assets	0	Operating Revenue	6,078,058	87.6% Ancillary Service	15.8%
Total Assets	1,562,521	Operating Expense	5,710,436	94.0% Current Ratio	1.1
Current Liabilities	1,424,291	Operating Margin	367,622	6.0% Days to Collect	80.6
Long Term Liabilities	-177,742	Other Income	6,771	0.1% Avg Payment Days	50.8
Total Equity	315,972	Other Expense	0	0.0% Depreciation Rate	773.8%
Total Liab. and Equity	1,562,521	Net Profit or Loss	374,393	6.2% Return on Equity	118.5%

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# SNF Profile Report - 2019

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

**395648 PETER BECKER COMMUNITY**

Nonprofit - Church

PETER BECKER COMMUNITY

6/30/2019 365 Days Settled

HARLEYSVILLE, PA 19438

CR Beds 72 POS Beds 0

MONTGOMERY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 87.7%

### Balance Sheet

### Income Statement

Length of Stay 131.0

Current Assets 1,546,070

Total Charges 24,341,161

Average Wages 23.68

Fixed Assets 60,204,395

Contract Allowance 3,144,335

12.9% Skilled Nursing 39.7%

Other Assets 23,848,024

Operating Revenue 21,196,826

87.1% Ancillary Service 3.7%

Total Assets 85,598,489

Operating Expense 22,979,271

108.4% Current Ratio 0.5

Current Liabilities 3,111,318

Operating Margin -1,782,445

-8.4% Days to Collect 4.5

Long Term Liabilities 58,693,377

Other Income 879,464

4.1% Avg Payment Days 31.6

Total Equity 23,793,794

Other Expense 0

0.0% Depreciation Rate 4.6%

Total Liab. and Equity 85,598,489

Net Profit or Loss (904,690)

-4.3% Return on Equity -3.8%

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# SNF Profile Report - 2019

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

395478 PHILADELPHIA NURSING HOME				Government - County	
PHILADELPHIA NURSING HOME		6/30/2019 365 Days Settled			
PHILADELPHIA, PA 19130		CR Beds 402 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		83.0%	
Balance Sheet		Income Statement		Length of Stay 2,435.9	
Current Assets	7,612,427	Total Charges	38,745,389	Average Wages	23.97
Fixed Assets	0	Contract Allowance	9,897,529	25.5% Skilled Nursing	93.4%
Other Assets	570,415	Operating Revenue	28,847,860	74.5% Ancillary Service	6.6%
Total Assets	8,182,842	Operating Expense	35,746,095	123.9% Current Ratio	0.7
Current Liabilities	10,554,288	Operating Margin	-6,898,235	-23.9% Days to Collect	39.8
Long Term Liabilities	-1,578,729	Other Income	4,787,613	16.6% Avg Payment Days	99.8
Total Equity	-792,717	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	8,182,842	Net Profit or Loss	(1,992,719)	-6.9% Return on Equity	251.4%

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# SNF Profile Report - 2019

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

395961 PHILADELPHIA PROTESTANT HOME				Nonprofit - Church	
PHILADELPHIA PROTESTANT HOME		12/31/2019 365 Days Settled			
PHILADELPHIA, PA 19111		CR Beds 304 POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,801,771	Total Charges	42,489,002	Average Wages	241.5
Fixed Assets	26,457,994	Contract Allowance	12,216,948	28.8%	Skilled Nursing
Other Assets	27,080,630	Operating Revenue	30,272,054	71.2%	Ancillary Service
Total Assets	56,340,395	Operating Expense	32,427,373	107.1%	Current Ratio
Current Liabilities	4,584,018	Operating Margin	-2,155,319	-7.1%	Days to Collect
Long Term Liabilities	22,662,546	Other Income	2,645,014	8.7%	Avg Payment Days
Total Equity	29,093,831	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	56,340,395	Net Profit or Loss	(41,182)	-0.1%	Return on Equity

395080 PHOEBE ALLENTOWN HEALTH CARE CENTER				Nonprofit - Church	
PHOEBE ALLENTOWN HEALTH CARE CENTER		6/30/2019 365 Days Settled			
ALLENTOWN, PA 18104		CR Beds 395 POS Beds 0			
LEHIGH		Key Performance Ind.			
Novitas PA		Occupancy Rate		60.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	18,211,854	Total Charges	47,546,629	Average Wages	24.50
Fixed Assets	23,671,253	Contract Allowance	14,192,475	29.8%	Skilled Nursing
Other Assets	3,334,121	Operating Revenue	33,354,154	70.2%	Ancillary Service
Total Assets	45,217,228	Operating Expense	36,650,282	109.9%	Current Ratio
Current Liabilities	16,047,208	Operating Margin	-3,296,128	-9.9%	Days to Collect
Long Term Liabilities	8,121,909	Other Income	916,642	2.7%	Avg Payment Days
Total Equity	21,048,111	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	45,217,228	Net Profit or Loss	(2,379,486)	-7.1%	Return on Equity

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# SNF Profile Report - 2019

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

<b>395880 PHOEBE BERKS</b>				Nonprofit - Church	
PHOEBE BERKS		6/30/2019 365 Days Settled			
WERNERSVILLE, PA 19565				CR Beds 120 POS Beds 0	
BERKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	80.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	81.5
Current Assets	12,410,820	Total Charges	31,533,765	Average Wages	28.93
Fixed Assets	41,101,068	Contract Allowance	3,541,369	11.2% Skilled Nursing	43.1%
Other Assets	18,537,573	Operating Revenue	27,992,396	88.8% Ancillary Service	7.1%
Total Assets	72,049,461	Operating Expense	26,426,653	94.4% Current Ratio	0.2
Current Liabilities	72,464,627	Operating Margin	1,565,743	5.6% Days to Collect	31.5
Long Term Liabilities	8,171,896	Other Income	378,757	1.4% Avg Payment Days	46.0
Total Equity	-8,587,062	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	72,049,461	Net Profit or Loss	1,944,500	6.9% Return on Equity	-22.6%

<b>395023 PHOEBE RICHLAND HCC</b>				Nonprofit - Church	
PHOEBE RICHLAND HCC		6/30/2019 365 Days Settled			
RICHLANDTOWN, PA 18955				CR Beds 143 POS Beds 0	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	82.6
Current Assets	4,379,345	Total Charges	24,849,570	Average Wages	30.63
Fixed Assets	33,872,150	Contract Allowance	5,812,564	23.4% Skilled Nursing	66.4%
Other Assets	1,927,948	Operating Revenue	19,037,006	76.6% Ancillary Service	13.3%
Total Assets	40,179,443	Operating Expense	19,816,142	104.1% Current Ratio	0.7
Current Liabilities	5,880,732	Operating Margin	-779,136	-4.1% Days to Collect	28.9
Long Term Liabilities	36,159,339	Other Income	276,717	1.5% Avg Payment Days	105.5
Total Equity	-1,860,628	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	40,179,443	Net Profit or Loss	(502,419)	-2.6% Return on Equity	27.0%

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# SNF Profile Report - 2019

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

<b>396120 PHOEBE WYNCOTE</b>				Nonprofit - Church	
PHOEBE WYNCOTE		6/30/2019 365 Days Settled			
WYNCOTE, PA 19095				CR Beds 58	POS Beds 0
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	70.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	129.7
Current Assets	1,329,339	Total Charges	6,894,999	Average Wages	23.29
Fixed Assets	4,212,355	Contract Allowance	1,777,401	25.8% Skilled Nursing	74.7%
Other Assets	17,009,122	Operating Revenue	5,117,598	74.2% Ancillary Service	10.8%
Total Assets	22,550,816	Operating Expense	7,686,866	150.2% Current Ratio	1.2
Current Liabilities	1,153,735	Operating Margin	-2,569,268	-50.2% Days to Collect	39.3
Long Term Liabilities	841,673	Other Income	1,165,945	22.8% Avg Payment Days	53.5
Total Equity	20,555,408	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	22,550,816	Net Profit or Loss	(1,403,323)	-27.4% Return on Equity	-6.8%

  

<b>395284 PHOENIX CENTER FOR REHABILITATION AND NURSING,THE</b>				Proprietary - Other	
PHOENIX CENTER FOR REHABILITATION AND NURSING,THE		12/31/2019 365 Days Settled			
PHOENIXVILLE, PA 19460				CR Beds 138	POS Beds 0
CHESTER				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	54.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	153.9
Current Assets	2,179,341	Total Charges	8,476,783	Average Wages	23.92
Fixed Assets	50,961	Contract Allowance	-8,139	-0.1% Skilled Nursing	95.2%
Other Assets	0	Operating Revenue	8,484,922	100.1% Ancillary Service	4.8%
Total Assets	2,230,302	Operating Expense	9,000,331	106.1% Current Ratio	0.7
Current Liabilities	2,915,989	Operating Margin	-515,409	-6.1% Days to Collect	69.5
Long Term Liabilities	0	Other Income	226	0.0% Avg Payment Days	51.3
Total Equity	-685,687	Other Expense	0	0.0% Depreciation Rate	1,792.9%
Total Liab. and Equity	2,230,302	Net Profit or Loss	(515,183)	-6.1% Return on Equity	75.1%

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# SNF Profile Report - 2019

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

**395597 PICKERING MANOR HOME**

Nonprofit - Other

PICKERING MANOR HOME

6/30/2019 365 Days Settled

NEWTOWN, PA 18940

CR Beds 47 POS Beds 0

BUCKS

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 88.2%

### Balance Sheet

### Income Statement

Length of Stay 87.5

Current Assets 2,826,267

Total Charges 8,836,394

Average Wages 20.59

Fixed Assets 11,503,971

Contract Allowance 1,195,124

13.5% Skilled Nursing 65.7%

Other Assets 19,911,280

Operating Revenue 7,641,270

86.5% Ancillary Service 14.5%

Total Assets 34,241,518

Operating Expense 8,713,818

114.0% Current Ratio 0.9

Current Liabilities 3,042,178

Operating Margin -1,072,548

-14.0% Days to Collect 38.6

Long Term Liabilities 12,116,732

Other Income 2,879,219

37.7% Avg Payment Days 81.1

Total Equity 19,082,608

Other Expense 0

0.0% Depreciation Rate 1.8%

Total Liab. and Equity 34,241,518

Net Profit or Loss 1,806,671

23.6% Return on Equity 9.5%

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# SNF Profile Report - 2019

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

395366 PINE RUN HEALTH CENTER				Nonprofit - Other	
PINE RUN HEALTH CENTER		6/30/2019 365 Days Settled			
DOYLESTOWN, PA 18901				CR Beds 90	POS Beds 0
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.3%	
Balance Sheet		Income Statement		Length of Stay 35.4	
Current Assets	3,896,442	Total Charges	43,651,359	Average Wages	23.76
Fixed Assets	77,789,312	Contract Allowance	7,998,239	18.3% Skilled Nursing	35.4%
Other Assets	7,258,122	Operating Revenue	35,653,120	81.7% Ancillary Service	9.9%
Total Assets	88,943,876	Operating Expense	37,756,470	105.9% Current Ratio	0.1
Current Liabilities	28,510,689	Operating Margin	-2,103,350	-5.9% Days to Collect	34.7
Long Term Liabilities	57,077,472	Other Income	1,634,218	4.6% Avg Payment Days	57.2
Total Equity	3,355,715	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	88,943,876	Net Profit or Loss	(469,132)	-1.3% Return on Equity	-14.0%

395011 PLATINUM RIDGE CTR FOR REHAB & HEALING				Proprietary - Corporation	
PLATINUM RIDGE CTR FOR REHAB & HEALING		12/31/2019 365 Days Settled			
BRACKENRIDGE, PA 15014				CR Beds 97	POS Beds 0
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.5%	
Balance Sheet		Income Statement		Length of Stay 98.3	
Current Assets	2,607,869	Total Charges	10,165,241	Average Wages	22.53
Fixed Assets	1,724,629	Contract Allowance	2,225,988	21.9% Skilled Nursing	86.3%
Other Assets	204,310	Operating Revenue	7,939,253	78.1% Ancillary Service	13.7%
Total Assets	4,536,808	Operating Expense	8,182,628	103.1% Current Ratio	0.8
Current Liabilities	3,387,823	Operating Margin	-243,375	-3.1% Days to Collect	102.4
Long Term Liabilities	7,571	Other Income	3,830	0.0% Avg Payment Days	151.1
Total Equity	1,141,414	Other Expense	0	0.0% Depreciation Rate	42.5%
Total Liab. and Equity	4,536,808	Net Profit or Loss	(239,545)	-3.0% Return on Equity	-21.0%

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# SNF Profile Report - 2019

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

<b>395290 PLEASANT ACRES REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
PLEASANT ACRES REHABILITATION AND NURSING CENTER				12/31/2019 365 Days Settled	
YORK, PA 17402				CR Beds 407 POS Beds 0	
YORK				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	203.3
Current Assets	7,263,361	Total Charges	35,521,374	Average Wages	21.49
Fixed Assets	4,972,835	Contract Allowance	506,824	1.4% Skilled Nursing	90.0%
Other Assets	6,900,587	Operating Revenue	35,014,550	98.6% Ancillary Service	9.3%
Total Assets	19,136,783	Operating Expense	32,895,118	93.9% Current Ratio	0.4
Current Liabilities	16,454,284	Operating Margin	2,119,432	6.1% Days to Collect	52.4
Long Term Liabilities	0	Other Income	288,185	0.8% Avg Payment Days	124.5
Total Equity	2,682,499	Other Expense	0	0.0% Depreciation Rate	65.7%
Total Liab. and Equity	19,136,783	Net Profit or Loss	2,407,617	6.9% Return on Equity	89.8%

<b>395361 PLEASANT RIDGE MANOR EAST/WEST</b>				Government - County	
PLEASANT RIDGE MANOR EAST/WEST				12/31/2019 365 Days Settled	
GIRARD, PA 16417				CR Beds 300 POS Beds 0	
ERIE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	83.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	345.9
Current Assets	8,740,357	Total Charges	37,865,323	Average Wages	21.83
Fixed Assets	5,595,767	Contract Allowance	10,464,131	27.6% Skilled Nursing	74.7%
Other Assets	6,077,918	Operating Revenue	27,401,192	72.4% Ancillary Service	19.2%
Total Assets	20,414,042	Operating Expense	29,503,946	107.7% Current Ratio	2.5
Current Liabilities	3,441,916	Operating Margin	-2,102,754	-7.7% Days to Collect	61.8
Long Term Liabilities	9,920,287	Other Income	3,375,615	12.3% Avg Payment Days	31.4
Total Equity	7,051,839	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	20,414,042	Net Profit or Loss	1,272,861	4.6% Return on Equity	18.1%

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# SNF Profile Report - 2019

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

395491 PLEASANT VALLEY MANOR, INC				Government - County	
PLEASANT VALLEY MANOR, INC		12/31/2019 365 Days Settled			
STROUDSBURG, PA 18360		CR Beds 174 POS Beds 0			
MONROE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.6%	
Balance Sheet		Income Statement		Length of Stay 159.8	
Current Assets	4,694,196	Total Charges	20,981,191	Average Wages	23.98
Fixed Assets	3,247,337	Contract Allowance	7,255,042	34.6% Skilled Nursing	85.8%
Other Assets	0	Operating Revenue	13,726,149	65.4% Ancillary Service	14.2%
Total Assets	7,941,533	Operating Expense	15,416,942	112.3% Current Ratio	1.4
Current Liabilities	3,394,730	Operating Margin	-1,690,793	-12.3% Days to Collect	74.1
Long Term Liabilities	742,799	Other Income	2,802,633	20.4% Avg Payment Days	53.6
Total Equity	3,804,004	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	7,941,533	Net Profit or Loss	1,111,840	8.1% Return on Equity	29.2%

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# SNF Profile Report - 2019

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

395786 PLEASANT VIEW COMMUNITIES				Nonprofit - Other	
PLEASANT VIEW COMMUNITIES		12/31/2019 365 Days Settled			
MANHEIM, PA 17545		CR Beds 228 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		77.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,423,677	Total Charges	22,701,968	Average Wages	214.3
Fixed Assets	44,944,481	Contract Allowance	5,442,438	24.0%	Skilled Nursing
Other Assets	29,314,232	Operating Revenue	17,259,530	76.0%	Ancillary Service
Total Assets	77,682,390	Operating Expense	25,771,542	149.3%	Current Ratio
Current Liabilities	6,220,330	Operating Margin	-8,512,012	-49.3%	Days to Collect
Long Term Liabilities	50,404,507	Other Income	10,424,755	60.4%	Avg Payment Days
Total Equity	21,057,553	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	77,682,390	Net Profit or Loss	1,467,619	8.5%	Return on Equity
395384 POCOPSON HOME				Government - County	
POCOPSON HOME		12/31/2019 365 Days Settled			
WEST CHESTER, PA 19382		CR Beds 275 POS Beds 0			
CHESTER		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		89.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,120,456	Total Charges	33,119,641	Average Wages	21.88
Fixed Assets	18,720,688	Contract Allowance	6,687,786	20.2%	Skilled Nursing
Other Assets	0	Operating Revenue	26,431,855	79.8%	Ancillary Service
Total Assets	21,841,144	Operating Expense	27,903,980	105.6%	Current Ratio
Current Liabilities	19,208,976	Operating Margin	-1,472,125	-5.6%	Days to Collect
Long Term Liabilities	59,306	Other Income	888,413	3.4%	Avg Payment Days
Total Equity	2,572,862	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	21,841,144	Net Profit or Loss	(583,712)	-2.2%	Return on Equity

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# SNF Profile Report - 2019

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

<b>396144 POWERBACK REHABILITATION EXTON</b>				Proprietary - Other	
POWERBACK REHABILITATION EXTON 12/31/2019 365 Days Settled					
EXTON, PA 19341				CR Beds 120 POS Beds 0	
CHESTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	70.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	17.5
Current Assets	2,970,130	Total Charges	29,159,145	Average Wages	27.00
Fixed Assets	102,061	Contract Allowance	11,928,094	40.9% Skilled Nursing	61.6%
Other Assets	19,338,886	Operating Revenue	17,231,051	59.1% Ancillary Service	38.4%
Total Assets	22,411,077	Operating Expense	19,974,806	115.9% Current Ratio	1.5
Current Liabilities	2,043,583	Operating Margin	-2,743,755	-15.9% Days to Collect	59.8
Long Term Liabilities	24,417,558	Other Income	22,851	0.1% Avg Payment Days	27.9
Total Equity	-4,050,064	Other Expense	0	0.0% Depreciation Rate	2,882.6%
Total Liab. and Equity	22,411,077	Net Profit or Loss	(2,720,904)	-15.8% Return on Equity	67.2%

<b>395485 POWERBACK REHABILITATION 1526 LOMBARD STREET</b>				Proprietary - Other	
POWERBACK REHABILITATION 1526 LOMBARD STREET 6/30/2019 365 Days Settled					
PHILADELPHIA, PA 19146				CR Beds 150 POS Beds 0	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	24.7
Current Assets	3,137,401	Total Charges	36,027,444	Average Wages	23.49
Fixed Assets	2,647,809	Contract Allowance	14,946,172	41.5% Skilled Nursing	71.5%
Other Assets	8,843,487	Operating Revenue	21,081,272	58.5% Ancillary Service	28.5%
Total Assets	14,628,697	Operating Expense	22,688,531	107.6% Current Ratio	1.8
Current Liabilities	1,788,464	Operating Margin	-1,607,259	-7.6% Days to Collect	51.6
Long Term Liabilities	11,434,803	Other Income	9,614	0.0% Avg Payment Days	25.3
Total Equity	1,405,430	Other Expense	0	0.0% Depreciation Rate	43.8%
Total Liab. and Equity	14,628,697	Net Profit or Loss	(1,597,645)	-7.6% Return on Equity	-113.7%

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# SNF Profile Report - 2019

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

<b>396017 POWERBACK REHABILITATION 3485 DAVISVILLE ROAD</b>				Proprietary - Other	
POWERBACK REHABILITATION 3485 DAVISVILLE ROAD		6/30/2019 365 Days Settled			
HATBORO, PA 19040				CR Beds 109 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	83.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	28.2
Current Assets	2,187,953	Total Charges	23,578,682	Average Wages	24.80
Fixed Assets	1,405,536	Contract Allowance	8,371,692	35.5% Skilled Nursing	69.8%
Other Assets	12,396,890	Operating Revenue	15,206,990	64.5% Ancillary Service	30.2%
Total Assets	15,990,379	Operating Expense	18,163,265	119.4% Current Ratio	1.7
Current Liabilities	1,283,024	Operating Margin	-2,956,275	-19.4% Days to Collect	49.0
Long Term Liabilities	19,585,900	Other Income	17,148	0.1% Avg Payment Days	19.6
Total Equity	-4,878,545	Other Expense	0	0.0% Depreciation Rate	114.7%
Total Liab. and Equity	15,990,379	Net Profit or Loss	(2,939,127)	-19.3% Return on Equity	60.2%

  

<b>396126 POWERBACK REHABILITATION PHOENIXVILLE</b>				Proprietary - Other	
POWERBACK REHABILITATION PHOENIXVILLE		6/30/2019 365 Days Settled			
PHOENIXVILLE, PA 19460				CR Beds 22 POS Beds 0	
CHESTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	91.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	14.7
Current Assets	501,931	Total Charges	6,738,278	Average Wages	27.98
Fixed Assets	41	Contract Allowance	2,540,936	37.7% Skilled Nursing	63.9%
Other Assets	2,009,883	Operating Revenue	4,197,342	62.3% Ancillary Service	36.1%
Total Assets	2,511,855	Operating Expense	4,022,179	95.8% Current Ratio	1.5
Current Liabilities	330,902	Operating Margin	175,163	4.2% Days to Collect	42.7
Long Term Liabilities	0	Other Income	5	0.0% Avg Payment Days	9.6
Total Equity	2,180,953	Other Expense	0	0.0% Depreciation Rate	246.2%
Total Liab. and Equity	2,511,855	Net Profit or Loss	175,168	4.2% Return on Equity	8.0%

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# SNF Profile Report - 2019

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

## 395471 PREMIER ARMSTRONG REHABILITATION AND NURSING FAC

Proprietary - Partnership

PREMIER ARMSTRONG REHABILITATION AND NURSING FAC 12/31/2019 365 Days Settled

KITTANNING, PA 16201

CR Beds 115 POS Beds 0

ARMSTRONG

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 82.2%

### Balance Sheet

### Income Statement

Length of Stay 177.8

Current Assets 1,319,426

Total Charges 9,173,097

Average Wages 16.21

Fixed Assets 242,539

Contract Allowance 1,784,287

19.5% Skilled Nursing 75.7%

Other Assets 866,165

Operating Revenue 7,388,810

80.5% Ancillary Service 24.3%

Total Assets 2,428,130

Operating Expense 7,121,598

96.4% Current Ratio 0.7

Current Liabilities 1,850,171

Operating Margin 267,212

3.6% Days to Collect 52.7

Long Term Liabilities 0

Other Income 27,981

0.4% Avg Payment Days 65.6

Total Equity 577,959

Other Expense 0

0.0% Depreciation Rate 270.7%

Total Liab. and Equity 2,428,130

Net Profit or Loss 295,193

4.0% Return on Equity 51.1%

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# SNF Profile Report - 2019

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

**395426 PREMIER AT PERRY VILLAGE FOR NURSING AND REHAB, LL**

Proprietary - Other

PREMIER AT PERRY VILLAGE FOR  
NURSING AND REHAB, LL

12/31/2019 365 Days Settled

NEW BLOOMFIELD, PA 17068

CR Beds 118 POS Beds 0

PERRY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 84.0%

## Balance Sheet

## Income Statement

Length of Stay 380.7

Current Assets 2,620,757

Total Charges 15,339,542

Average Wages 24.34

Fixed Assets 112,066

Contract Allowance 5,833,581

38.0% Skilled Nursing 80.8%

Other Assets 0

Operating Revenue 9,505,961

62.0% Ancillary Service 19.2%

Total Assets 2,732,823

Operating Expense 9,156,910

96.3% Current Ratio 1.0

Current Liabilities 2,722,972

Operating Margin 349,051

3.7% Days to Collect 31.1

Long Term Liabilities 491,042

Other Income 10,080

0.1% Avg Payment Days 22.5

Total Equity -481,191

Other Expense 0

0.0% Depreciation Rate 737.0%

Total Liab. and Equity 2,732,823

Net Profit or Loss 359,131

3.8% Return on Equity -74.6%

All Providers

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# SNF Profile Report - 2019

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

## 395428 PREMIER AT SUSQUEHANNA FOR NURSING AND REHAB, LLC

Proprietary - Other

PREMIER AT SUSQUEHANNA FOR  
NURSING AND REHAB, LLC

12/31/2019 365 Days Settled

MILLERSBURG, PA 17061

CR Beds 194 POS Beds 0

DAUPHIN

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 85.7%

### Balance Sheet

### Income Statement

Length of Stay 158.1

Current Assets 5,305,924

Total Charges 26,573,443

Average Wages 21.06

Fixed Assets 253,840

Contract Allowance 11,226,612

42.2% Skilled Nursing 78.5%

Other Assets 1,696

Operating Revenue 15,346,831

57.8% Ancillary Service 21.5%

Total Assets 5,561,460

Operating Expense 15,182,501

98.9% Current Ratio 1.2

Current Liabilities 4,336,025

Operating Margin 164,330

1.1% Days to Collect 48.4

Long Term Liabilities 1,060,154

Other Income 13,196

0.1% Avg Payment Days 16.9

Total Equity 165,281

Other Expense 0

0.0% Depreciation Rate 732.0%

Total Liab. and Equity 5,561,460

Net Profit or Loss 177,526

1.2% Return on Equity 107.4%

## 395577 PREMIER WASHINGTON REHABILITATION AND NURSING CTR

Proprietary - Corporation

PREMIER WASHINGTON REHABILITATION  
AND NURSING CTR

6/30/2019 365 Days Settled

WASHINGTON, PA 15301

CR Beds 288 POS Beds 0

WASHINGTON

### Key Performance Ind.

Novitas PA

Occupancy Rate 82.5%

### Balance Sheet

### Income Statement

Length of Stay 165.1

Current Assets 4,558,265

Total Charges 27,727,664

Average Wages 22.71

Fixed Assets 781,768

Contract Allowance 3,978,251

14.3% Skilled Nursing 75.6%

Other Assets 1,480,443

Operating Revenue 23,749,413

85.7% Ancillary Service 23.8%

Total Assets 6,820,476

Operating Expense 22,510,743

94.8% Current Ratio 1.5

Current Liabilities 3,133,046

Operating Margin 1,238,670

5.2% Days to Collect 59.0

Long Term Liabilities 512,538

Other Income 253,087

1.1% Avg Payment Days 50.8

Total Equity 3,174,892

Other Expense 0

0.0% Depreciation Rate 361.9%

Total Liab. and Equity 6,820,476

Net Profit or Loss 1,491,757

6.3% Return on Equity 47.0%

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# SNF Profile Report - 2019

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

395530 PRESBYTERIAN HOMES-PRESBY				Nonprofit - Church	
PRESBYTERIAN HOMES-PRESBY		12/31/2019 365 Days Settled			
HOLLIDAYSBURG, PA 16648		CR Beds 67    POS Beds 0			
BLAIR		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	655,776	Total Charges	15,267,844	Average Wages	75.4
Fixed Assets	20,308,271	Contract Allowance	3,100,484	20.3% Skilled Nursing	18.95
Other Assets	9,490	Operating Revenue	12,167,360	79.7% Ancillary Service	52.0%
Total Assets	20,973,537	Operating Expense	12,053,565	99.1% Current Ratio	19.4%
Current Liabilities	6,188,304	Operating Margin	113,795	0.9% Days to Collect	0.1
Long Term Liabilities	4,207,321	Other Income	578,173	4.8% Avg Payment Days	17.0
Total Equity	10,577,912	Other Expense	0	0.0% Depreciation Rate	6.0
Total Liab. and Equity	20,973,537	Net Profit or Loss	691,968	5.7% Return on Equity	3.7%

396090 PRESTON RESIDENCE				Nonprofit - Church	
PRESTON RESIDENCE		12/31/2019 365 Days Settled			
WEST GROVE, PA 19390		CR Beds 38    POS Beds 0			
CHESTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		78.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,270,856	Total Charges	24,908,305	Average Wages	35.0
Fixed Assets	48,327,719	Contract Allowance	1,550,297	6.2% Skilled Nursing	19.63
Other Assets	20,057,903	Operating Revenue	23,358,008	93.8% Ancillary Service	18.7%
Total Assets	73,656,478	Operating Expense	26,581,611	113.8% Current Ratio	12.7%
Current Liabilities	2,516,224	Operating Margin	-3,223,603	-13.8% Days to Collect	2.1
Long Term Liabilities	118,356,240	Other Income	2,361,350	10.1% Avg Payment Days	33.8
Total Equity	-47,215,986	Other Expense	0	0.0% Depreciation Rate	34.6
Total Liab. and Equity	73,656,478	Net Profit or Loss	(1,614,932)	-6.9% Return on Equity	5.8%

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# SNF Profile Report - 2019

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

395682 PROVIDENCE CARE CENTER				Proprietary - Other	
PROVIDENCE CARE CENTER		12/31/2019 365 Days Settled			
BEAVER FALLS, PA 15010		CR Beds 180 POS Beds 0			
BEAVER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.4%	
Balance Sheet		Income Statement		Length of Stay 208.1	
Current Assets	4,541,702	Total Charges	29,457,720	Average Wages	20.53
Fixed Assets	307,048	Contract Allowance	12,558,764	42.6%	Skilled Nursing 82.1%
Other Assets	67,500	Operating Revenue	16,898,956	57.4%	Ancillary Service 15.5%
Total Assets	4,916,250	Operating Expense	16,963,409	100.4%	Current Ratio 3.6
Current Liabilities	1,271,361	Operating Margin	-64,453	-0.4%	Days to Collect 92.0
Long Term Liabilities	0	Other Income	64,453	0.4%	Avg Payment Days 12.6
Total Equity	3,644,889	Other Expense	0	0.0%	Depreciation Rate 130.7%
Total Liab. and Equity	4,916,250	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

396124 PROVIDENCE POINT HEALTHCARE RESIDENCE				Nonprofit - Church	
PROVIDENCE POINT HEALTHCARE RESIDENCE		6/30/2019 365 Days Settled			
PITTSBURGH, PA 15243		CR Beds 63 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.9%	
Balance Sheet		Income Statement		Length of Stay 29.5	
Current Assets	17,809,772	Total Charges	38,584,795	Average Wages	17.78
Fixed Assets	182,940,226	Contract Allowance	10,147,712	26.3%	Skilled Nursing 21.7%
Other Assets	25,240,569	Operating Revenue	28,437,083	73.7%	Ancillary Service 8.2%
Total Assets	225,990,567	Operating Expense	35,395,305	124.5%	Current Ratio 1.8
Current Liabilities	9,892,899	Operating Margin	-6,958,222	-24.5%	Days to Collect 17.0
Long Term Liabilities	311,933,063	Other Income	5,955,936	20.9%	Avg Payment Days 102.0
Total Equity	-95,835,395	Other Expense	0	0.0%	Depreciation Rate 5.8%
Total Liab. and Equity	225,990,567	Net Profit or Loss	(1,002,286)	-3.5%	Return on Equity 1.0%

All Providers

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# SNF Profile Report - 2019

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

## 395989 PROVIDENCE REHAB AND HLTHCARE CTRATMERCYFITZGERALD

Proprietary - Corporation

PROVIDENCE REHAB AND HLTHCARE  
CTRATMERCYFITZGERALD

12/31/2019 365 Days Settled

YEADON, PA 19050

CR Beds 129 POS Beds 0

DELAWARE

Novitas MD

### Key Performance Ind.

Occupancy Rate 93.2%

Length of Stay 49.5

Average Wages 24.90

25.2% Skilled Nursing 73.2%

74.8% Ancillary Service 26.8%

95.2% Current Ratio 1.5

4.8% Days to Collect 63.5

0.0% Avg Payment Days 51.1

0.0% Depreciation Rate 2,240.8%

4.8% Return on Equity 78.2%

### Balance Sheet

### Income Statement

Current Assets 3,538,501

Total Charges 22,162,404

Fixed Assets 92,348

Contract Allowance 5,579,846

Other Assets -52,235

Operating Revenue 16,582,558

Total Assets 3,578,614

Operating Expense 15,792,661

Current Liabilities 2,305,081

Operating Margin 789,897

Long Term Liabilities 263,779

Other Income 33

Total Equity 1,009,754

Other Expense 0

Total Liab. and Equity 3,578,614

Net Profit or Loss 789,930

## 395801 QUADRANGLE

Proprietary - Corporation

QUADRANGLE

12/31/2019 365 Days Settled

HAVERFORD, PA 19041

CR Beds 542 POS Beds 0

DELAWARE

WPS IN

### Key Performance Ind.

Occupancy Rate 95.8%

Length of Stay 209.2

Average Wages 20.81

23.5% Skilled Nursing 19.5%

76.5% Ancillary Service 13.5%

136.7% Current Ratio 0.2

-36.7% Days to Collect 38.9

44.2% Avg Payment Days 13.9

0.0% Depreciation Rate 55.4%

7.6% Return on Equity -20.8%

### Balance Sheet

### Income Statement

Current Assets 5,024,464

Total Charges 46,316,555

Fixed Assets 14,108,406

Contract Allowance 10,878,684

Other Assets 3,929,383

Operating Revenue 35,437,871

Total Assets 23,062,253

Operating Expense 48,430,237

Current Liabilities 30,409,833

Operating Margin -12,992,366

Long Term Liabilities 5,560,924

Other Income 15,675,101

Total Equity -12,908,504

Other Expense 0

Total Liab. and Equity 23,062,253

Net Profit or Loss 2,682,735

All Providers

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# SNF Profile Report - 2019

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

395405 QUAKERTOWN CENTER				Proprietary - Other	
QUAKERTOWN CENTER		6/30/2019 365 Days Settled			
QUAKERTOWN, PA 18951		CR Beds 138 POS Beds 0			
BUCKS		Key Performanace Ind.			
Novitas PA		Occupancy Rate		91.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 1,214,660		Total Charges 21,500,704		Average Wages 23.35	
Fixed Assets 418,560		Contract Allowance 9,002,076		41.9% Skilled Nursing 88.1%	
Other Assets 7,823,912		Operating Revenue 12,498,628		58.1% Ancillary Service 11.9%	
Total Assets 9,457,132		Operating Expense 12,934,926		103.5% Current Ratio 1.3	
Current Liabilities 907,907		Operating Margin -436,298		-3.5% Days to Collect 32.9	
Long Term Liabilities 7,585,780		Other Income 20,205		0.2% Avg Payment Days 16.3	
Total Equity 963,445		Other Expense 0		0.0% Depreciation Rate 206.2%	
Total Liab. and Equity 9,457,132		Net Profit or Loss (416,093)		-3.3% Return on Equity -43.2%	

395371 QUALITY LIFE SERVICES - APOLLO				Proprietary - Partnership	
QUALITY LIFE SERVICES - APOLLO		6/30/2019 365 Days Settled			
APOLLO, PA 15613		CR Beds 257 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		78.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 3,596,161		Total Charges 20,282,495		Average Wages 18.88	
Fixed Assets 5,715,111		Contract Allowance 2,965,298		14.6% Skilled Nursing 75.2%	
Other Assets 4,414,189		Operating Revenue 17,317,197		85.4% Ancillary Service 16.0%	
Total Assets 13,725,461		Operating Expense 16,632,863		96.0% Current Ratio 3.6	
Current Liabilities 986,434		Operating Margin 684,334		4.0% Days to Collect 19.2	
Long Term Liabilities 8,399,319		Other Income 42,690		0.2% Avg Payment Days 15.8	
Total Equity 4,339,708		Other Expense 0		0.0% Depreciation Rate 3.7%	
Total Liab. and Equity 13,725,461		Net Profit or Loss 727,024		4.2% Return on Equity 16.8%	

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# SNF Profile Report - 2019

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

**395118 QUALITY LIFE SERVICES - CHICORA**

Proprietary - Partnership

QUALITY LIFE SERVICES - CHICORA

6/30/2019 365 Days Settled

CHICORA, PA 16025

CR Beds 140 POS Beds 0

BUTLER

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 78.0%

## Balance Sheet

## Income Statement

Length of Stay 212.1

Current Assets 2,090,914

Total Charges 11,415,040

Average Wages 17.46

Fixed Assets 3,442,287

Contract Allowance 1,870,356

16.4% Skilled Nursing 77.8%

Other Assets 192,569

Operating Revenue 9,544,684

83.6% Ancillary Service 17.1%

Total Assets 5,725,770

Operating Expense 9,435,819

98.9% Current Ratio 3.1

Current Liabilities 681,638

Operating Margin 108,865

1.1% Days to Collect 24.4

Long Term Liabilities 4,200,574

Other Income 125,126

1.3% Avg Payment Days 20.2

Total Equity 843,558

Other Expense 0

0.0% Depreciation Rate 2.3%

Total Liab. and Equity 5,725,770

Net Profit or Loss 233,991

2.5% Return on Equity 27.7%

All Providers

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# SNF Profile Report - 2019

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

<b>395593 QUALITY LIFE SERVICES - GROVE CITY</b>				Proprietary - Partnership	
QUALITY LIFE SERVICES - GROVE CITY      6/30/2019 365 Days Settled					
GROVE CITY, PA 16127				CR Beds 129    POS Beds 0	
MERCER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	287.4
Current Assets	1,162,667	Total Charges	11,067,312	Average Wages	18.03
Fixed Assets	2,559,646	Contract Allowance	2,153,934	19.5% Skilled Nursing	75.9%
Other Assets	137,189	Operating Revenue	8,913,378	80.5% Ancillary Service	19.1%
Total Assets	3,859,502	Operating Expense	8,829,304	99.1% Current Ratio	1.7
Current Liabilities	669,971	Operating Margin	84,074	0.9% Days to Collect	45.8
Long Term Liabilities	2,483,819	Other Income	56,759	0.6% Avg Payment Days	21.8
Total Equity	705,712	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	3,859,502	Net Profit or Loss	140,833	1.6% Return on Equity	20.0%

<b>395906 QUALITY LIFE SERVICES - HENRY CLAY</b>				Proprietary - Partnership	
QUALITY LIFE SERVICES - HENRY CLAY      6/30/2019 365 Days Settled					
MARKLEYSBURG, PA 15459				CR Beds 74    POS Beds 0	
FAYETTE				<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	94.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	302.7
Current Assets	1,471,903	Total Charges	8,675,698	Average Wages	18.21
Fixed Assets	1,825,555	Contract Allowance	1,485,269	17.1% Skilled Nursing	82.4%
Other Assets	126,653	Operating Revenue	7,190,429	82.9% Ancillary Service	17.6%
Total Assets	3,424,111	Operating Expense	6,893,627	95.9% Current Ratio	3.1
Current Liabilities	467,711	Operating Margin	296,802	4.1% Days to Collect	20.0
Long Term Liabilities	2,508,177	Other Income	14,459	0.2% Avg Payment Days	20.7
Total Equity	448,223	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	3,424,111	Net Profit or Loss	311,261	4.3% Return on Equity	69.4%

All Providers

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# SNF Profile Report - 2019

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

## 395870 QUALITY LIFE SERVICES - MARKLEYSBURG

Proprietary - Partnership

QUALITY LIFE SERVICES -  
MARKLEYSBURG

6/30/2019 365 Days Settled

MARKLEYSBURG, PA 15459

CR Beds 60 POS Beds 0

FAYETTE

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 95.6%

### Balance Sheet

### Income Statement

Length of Stay 550.9

Current Assets 1,857,838

Total Charges 6,214,033

Average Wages 17.55

Fixed Assets 889,251

Contract Allowance 981,937

15.8% Skilled Nursing 88.9%

Other Assets 306,306

Operating Revenue 5,232,096

84.2% Ancillary Service 11.1%

Total Assets 3,053,395

Operating Expense 4,957,322

94.7% Current Ratio 5.1

Current Liabilities 360,797

Operating Margin 274,774

5.3% Days to Collect 25.4

Long Term Liabilities 2,366,435

Other Income 7,114

0.1% Avg Payment Days 22.0

Total Equity 326,163

Other Expense 0

0.0% Depreciation Rate 3.5%

Total Liab. and Equity 3,053,395

Net Profit or Loss 281,888

5.4% Return on Equity 86.4%

All Providers

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# SNF Profile Report - 2019

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

395879    QUALITY LIFE SERVICES - MERCER				Proprietary - Partnership	
QUALITY LIFE SERVICES - MERCER		6/30/2019 365 Days Settled			
MERCER, PA 16137		CR Beds 148    POS Beds 0			
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		57.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	590,583	Total Charges	6,479,314	Average Wages	246.3
Fixed Assets	2,349,191	Contract Allowance	590,402	9.1% Skilled Nursing	58.0%
Other Assets	96,093	Operating Revenue	5,888,912	90.9% Ancillary Service	17.0%
Total Assets	3,035,867	Operating Expense	6,175,000	104.9% Current Ratio	0.2
Current Liabilities	2,792,495	Operating Margin	-286,088	-4.9% Days to Collect	30.9
Long Term Liabilities	18,631	Other Income	36,188	0.6% Avg Payment Days	17.7
Total Equity	224,741	Other Expense	0	0.0% Depreciation Rate	1.3%
Total Liab. and Equity	3,035,867	Net Profit or Loss	(249,900)	-4.2% Return on Equity	-111.2%
395003    QUALITY LIFE SERVICES - NEW CASTLE				Proprietary - Partnership	
QUALITY LIFE SERVICES - NEW CASTLE		6/30/2019 365 Days Settled			
NEW CASTLE, PA 16101		CR Beds 204    POS Beds 0			
LAWRENCE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		79.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,035,850	Total Charges	17,119,664	Average Wages	18.38
Fixed Assets	1,108,488	Contract Allowance	1,203,073	7.0% Skilled Nursing	82.2%
Other Assets	12,671,750	Operating Revenue	15,916,591	93.0% Ancillary Service	17.8%
Total Assets	15,816,088	Operating Expense	16,001,467	100.5% Current Ratio	2.2
Current Liabilities	932,352	Operating Margin	-84,876	-0.5% Days to Collect	28.2
Long Term Liabilities	7,128,795	Other Income	28,907	0.2% Avg Payment Days	16.1
Total Equity	7,754,941	Other Expense	0	0.0% Depreciation Rate	7.2%
Total Liab. and Equity	15,816,088	Net Profit or Loss	(55,969)	-0.4% Return on Equity	-0.7%

395003    QUALITY LIFE SERVICES - NEW CASTLE				Proprietary - Partnership	
QUALITY LIFE SERVICES - NEW CASTLE		6/30/2019 365 Days Settled			
NEW CASTLE, PA 16101		CR Beds 204    POS Beds 0			
LAWRENCE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		79.6%	
Balance Sheet		Income Statement		Length of Stay    203.6	
Current Assets	2,035,850	Total Charges	17,119,664	Average Wages	18.38
Fixed Assets	1,108,488	Contract Allowance	1,203,073	7.0% Skilled Nursing	82.2%
Other Assets	12,671,750	Operating Revenue	15,916,591	93.0% Ancillary Service	17.8%
Total Assets	15,816,088	Operating Expense	16,001,467	100.5% Current Ratio	2.2
Current Liabilities	932,352	Operating Margin	-84,876	-0.5% Days to Collect	28.2
Long Term Liabilities	7,128,795	Other Income	28,907	0.2% Avg Payment Days	16.1
Total Equity	7,754,941	Other Expense	0	0.0% Depreciation Rate	7.2%
Total Liab. and Equity	15,816,088	Net Profit or Loss	(55,969)	-0.4% Return on Equity	-0.7%

All Providers

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# SNF Profile Report - 2019

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

## 395534 QUALITY LIFE SERVICES - SARVER

Proprietary - Partnership

QUALITY LIFE SERVICES - SARVER

6/30/2019 365 Days Settled

SARVER, PA 16055

CR Beds 96 POS Beds 0

BUTLER

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 83.8%

### Balance Sheet

### Income Statement

Length of Stay 179.0

Current Assets 1,418,805

Total Charges 8,202,403

Average Wages 19.07

Fixed Assets 4,740,970

Contract Allowance 1,363,829

16.6% Skilled Nursing 73.1%

Other Assets 1,187,294

Operating Revenue 6,838,574

83.4% Ancillary Service 15.9%

Total Assets 7,347,069

Operating Expense 6,617,208

96.8% Current Ratio 2.0

Current Liabilities 702,310

Operating Margin 221,366

3.2% Days to Collect 26.8

Long Term Liabilities 4,500,737

Other Income 35,362

0.5% Avg Payment Days 31.3

Total Equity 2,144,022

Other Expense 0

0.0% Depreciation Rate 2.5%

Total Liab. and Equity 7,347,069

Net Profit or Loss 256,728

3.8% Return on Equity 12.0%

All Providers

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# SNF Profile Report - 2019

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

<b>395410 QUALITY LIFE SERVICES - SUGAR CREEK</b>				Proprietary - Partnership	
QUALITY LIFE SERVICES - SUGAR CREEK 6/30/2019 365 Days Settled					
WORTHINGTON, PA 16262				CR Beds 161 POS Beds 0	
ARMSTRONG				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	72.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	393.0
Current Assets	620,092	Total Charges	11,101,725	Average Wages	18.29
Fixed Assets	15,291,385	Contract Allowance	2,133,005	19.2% Skilled Nursing	78.4%
Other Assets	595,410	Operating Revenue	8,968,720	80.8% Ancillary Service	13.7%
Total Assets	16,506,887	Operating Expense	9,452,704	105.4% Current Ratio	0.5
Current Liabilities	1,168,624	Operating Margin	-483,984	-5.4% Days to Collect	24.0
Long Term Liabilities	6,333,381	Other Income	71,075	0.8% Avg Payment Days	18.0
Total Equity	9,004,882	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	16,506,887	Net Profit or Loss	(412,909)	-4.6% Return on Equity	-4.6%

  

<b>396132 QUALITY LIFE SERVICES - WESTMONT</b>				Proprietary - Partnership	
QUALITY LIFE SERVICES - WESTMONT 6/30/2019 365 Days Settled					
JOHNSTOWN, PA 15905				CR Beds 75 POS Beds 0	
CAMBRIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	79.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	106.5
Current Assets	753,014	Total Charges	5,602,573	Average Wages	16.90
Fixed Assets	2,117,896	Contract Allowance	1,049,635	18.7% Skilled Nursing	67.1%
Other Assets	2,325,023	Operating Revenue	4,552,938	81.3% Ancillary Service	19.5%
Total Assets	5,195,933	Operating Expense	4,498,098	98.8% Current Ratio	0.6
Current Liabilities	1,328,116	Operating Margin	54,840	1.2% Days to Collect	26.6
Long Term Liabilities	1,353,410	Other Income	109,656	2.4% Avg Payment Days	18.6
Total Equity	2,514,407	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	5,195,933	Net Profit or Loss	164,496	3.6% Return on Equity	6.5%

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# SNF Profile Report - 2019

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

**395336 QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY**

Nonprofit - Church

QUARRYVILLE PRESBYTERIAN  
RETIREMENT COMMUNITY

6/30/2019 365 Days Settled

QUARRYVILLE, PA 17566

CR Beds 130 POS Beds 0

LANCASTER

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 76.9%

## Balance Sheet

## Income Statement

Length of Stay 191.0

Current Assets 4,370,498

Total Charges 26,838,006

Average Wages 21.04

Fixed Assets 52,981,360

Contract Allowance 4,496,488

16.8% Skilled Nursing 53.1%

Other Assets 7,029,611

Operating Revenue 22,341,518

83.2% Ancillary Service 6.7%

Total Assets 64,381,469

Operating Expense 26,185,835

117.2% Current Ratio 0.6

Current Liabilities 7,044,719

Operating Margin -3,844,317

-17.2% Days to Collect 41.4

Long Term Liabilities 47,843,397

Other Income 2,416,869

10.8% Avg Payment Days 44.4

Total Equity 9,493,353

Other Expense 0

0.0% Depreciation Rate 3.6%

Total Liab. and Equity 64,381,469

Net Profit or Loss (1,432,072)

-6.4% Return on Equity -15.1%

All Providers

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# SNF Profile Report - 2019

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

## 395378 QUINCY RETIREMENT COMMUNITY

Nonprofit - Church

QUINCY RETIREMENT COMMUNITY 12/31/2019 365 Days Settled

WAYNESBORO, PA 17268

CR Beds 134 POS Beds 0

FRANKLIN

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 92.8%

### Balance Sheet

### Income Statement

Length of Stay 117.0

Current Assets	2,797,664	Total Charges	30,890,184	Average Wages	22.75
Fixed Assets	23,662,451	Contract Allowance	7,367,042	23.8% Skilled Nursing	53.6%
Other Assets	11,911,073	Operating Revenue	23,523,142	76.2% Ancillary Service	16.5%
Total Assets	38,371,188	Operating Expense	23,070,312	98.1% Current Ratio	0.2
Current Liabilities	13,482,520	Operating Margin	452,830	1.9% Days to Collect	34.9
Long Term Liabilities	6,072,432	Other Income	2,944,872	12.5% Avg Payment Days	47.6
Total Equity	18,816,236	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	38,371,188	Net Profit or Loss	3,397,702	14.4% Return on Equity	18.1%

## 396021 REDSTONE HIGHLANDS HEALTH CARE

Nonprofit - Church

REDSTONE HIGHLANDS HEALTH CARE 6/30/2019 365 Days Settled

GREENSBURG, PA 15601

CR Beds 205 POS Beds 0

WESTMORELAND

### Key Performance Ind.

Novitas PA

Occupancy Rate 97.6%

### Balance Sheet

### Income Statement

Length of Stay 109.5

Current Assets	21,159,887	Total Charges	17,695,549	Average Wages	20.22
Fixed Assets	37,420,259	Contract Allowance	2,361,658	13.3% Skilled Nursing	48.4%
Other Assets	4,292,251	Operating Revenue	15,333,891	86.7% Ancillary Service	12.7%
Total Assets	62,872,397	Operating Expense	31,230,901	203.7% Current Ratio	5.4
Current Liabilities	3,909,761	Operating Margin	-15,897,010	-103.7% Days to Collect	49.1
Long Term Liabilities	65,549,071	Other Income	15,758,701	102.8% Avg Payment Days	20.5
Total Equity	-6,586,435	Other Expense	0	0.0% Depreciation Rate	0.5%
Total Liab. and Equity	62,872,397	Net Profit or Loss	(244,088)	-1.6% Return on Equity	3.7%

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# SNF Profile Report - 2019

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

395561 REFORMED PRESBYTERIAN HOME				Nonprofit - Church	
REFORMED PRESBYTERIAN HOME		12/31/2019 365 Days Settled			
PITTSBURGH, PA 15214				CR Beds 98	POS Beds 0
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	76.3%
Balance Sheet		Income Statement		Length of Stay	172.8
Current Assets	3,448,773	Total Charges	8,059,556	Average Wages	21.84
Fixed Assets	2,013,722	Contract Allowance	2,417,661	30.0% Skilled Nursing	71.5%
Other Assets	1,760,460	Operating Revenue	5,641,895	70.0% Ancillary Service	14.1%
Total Assets	7,222,955	Operating Expense	6,999,515	124.1% Current Ratio	3.5
Current Liabilities	984,499	Operating Margin	-1,357,620	-24.1% Days to Collect	69.7
Long Term Liabilities	3,252,974	Other Income	1,003,767	17.8% Avg Payment Days	47.5
Total Equity	2,985,482	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	7,222,955	Net Profit or Loss	(439,828)	-7.8% Return on Equity	-14.7%

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# SNF Profile Report - 2019

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

395483 REGINA COMMUNITY NURSING CENTE				Nonprofit - Other	
REGINA COMMUNITY NURSING CENTE		12/31/2019 365 Days Settled			
NORRISTOWN, PA 19401		CR Beds 121 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.2%	
Balance Sheet		Income Statement		Length of Stay 1,314.0	
Current Assets	3,189,039	Total Charges	14,398,760	Average Wages	22.63
Fixed Assets	1,271,678	Contract Allowance	4,301,718	29.9% Skilled Nursing	94.4%
Other Assets	12,218,927	Operating Revenue	10,097,042	70.1% Ancillary Service	5.6%
Total Assets	16,679,644	Operating Expense	11,595,598	114.8% Current Ratio	4.4
Current Liabilities	731,323	Operating Margin	-1,498,556	-14.8% Days to Collect	100.6
Long Term Liabilities	504,421	Other Income	2,632,396	26.1% Avg Payment Days	19.8
Total Equity	15,443,900	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	16,679,644	Net Profit or Loss	1,133,840	11.2% Return on Equity	7.3%
395851 REHAB & NURSING CTR GREATER PITTSBURGH				Proprietary - Corporation	
REHAB & NURSING CTR GREATER PITTSBURGH		12/31/2019 365 Days Settled			
GREENSBURG, PA 15601		CR Beds 120 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		78.9%	
Balance Sheet		Income Statement		Length of Stay 45.3	
Current Assets	1,265,318	Total Charges	24,623,226	Average Wages	22.33
Fixed Assets	0	Contract Allowance	13,606,368	55.3% Skilled Nursing	65.4%
Other Assets	0	Operating Revenue	11,016,858	44.7% Ancillary Service	34.6%
Total Assets	1,265,318	Operating Expense	12,149,446	110.3% Current Ratio	0.9
Current Liabilities	1,394,926	Operating Margin	-1,132,588	-10.3% Days to Collect	37.5
Long Term Liabilities	-1,091,290	Other Income	24,099	0.2% Avg Payment Days	25.2
Total Equity	961,682	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,265,318	Net Profit or Loss	(1,108,489)	-10.1% Return on Equity	-115.3%

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# SNF Profile Report - 2019

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

396101 REHAB AT SHANNONDELL				Proprietary - Corporation	
REHAB AT SHANNONDELL		12/31/2019 365 Days Settled			
AUDUBON, PA 19403		CR Beds 160 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		82.4%	
Balance Sheet		Income Statement		Length of Stay 22.1	
Current Assets	373,654,663	Total Charges	39,245,005	Average Wages	10.00
Fixed Assets	0	Contract Allowance	14,349,766	36.6%	Skilled Nursing 57.2%
Other Assets	0	Operating Revenue	24,895,239	63.4%	Ancillary Service 42.8%
Total Assets	373,654,663	Operating Expense	84,571,970	339.7%	Current Ratio 68.9
Current Liabilities	5,424,273	Operating Margin	-59,676,731	-239.7%	Days to Collect 226.4
Long Term Liabilities	381,877,881	Other Income	58,863,795	236.4%	Avg Payment Days 22.7
Total Equity	-13,647,491	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	373,654,663	Net Profit or Loss	(812,936)	-3.3%	Return on Equity 6.0%

396140 REHABILITATION CENTER AT BRETHERN VILLAGE LLC				Nonprofit - Other	
REHABILITATION CENTER AT BRETHERN VILLAGE LLC		6/30/2019 365 Days Settled			
LANCASTER, PA 17606		CR Beds 20 POS Beds 0			
LANCASTER		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		61.1%	
Balance Sheet		Income Statement		Length of Stay 18.4	
Current Assets	544,050	Total Charges	4,272,304	Average Wages	27.62
Fixed Assets	351,323	Contract Allowance	1,072,535	25.1%	Skilled Nursing 61.3%
Other Assets	0	Operating Revenue	3,199,769	74.9%	Ancillary Service 38.7%
Total Assets	895,373	Operating Expense	3,441,084	107.5%	Current Ratio 0.2
Current Liabilities	2,209,591	Operating Margin	-241,315	-7.5%	Days to Collect 58.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 0.0
Total Equity	-1,314,218	Other Expense	0	0.0%	Depreciation Rate 84.4%
Total Liab. and Equity	895,373	Net Profit or Loss	(681,301)	-21.3%	Return on Equity 51.8%

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# SNF Profile Report - 2019

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

<b>395628 RENAISSANCE HEALTHCARE &amp; REHABILITATION CENTER</b>				Proprietary - Corporation	
RENAISSANCE HEALTHCARE & REHABILITATION CENTER		6/30/2019 365 Days Settled			
PHILADELPHIA, PA 19143				CR Beds 123 POS Beds 0	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	94.2
Current Assets	2,442,925	Total Charges	13,999,233	Average Wages	22.94
Fixed Assets	292,707	Contract Allowance	1,213,529	8.7% Skilled Nursing	86.3%
Other Assets	0	Operating Revenue	12,785,704	91.3% Ancillary Service	13.7%
Total Assets	2,735,632	Operating Expense	14,371,213	112.4% Current Ratio	1.2
Current Liabilities	2,088,355	Operating Margin	-1,585,509	-12.4% Days to Collect	48.0
Long Term Liabilities	2,219,776	Other Income	13,010	0.1% Avg Payment Days	51.6
Total Equity	-1,572,499	Other Expense	0	0.0% Depreciation Rate	285.1%
Total Liab. and Equity	2,735,632	Net Profit or Loss	(1,572,499)	-12.3% Return on Equity	100.0%

<b>395058 REST HAVEN-YORK</b>				Nonprofit - Church	
REST HAVEN-YORK		6/30/2019 365 Days Settled			
YORK, PA 17403				CR Beds 159 POS Beds 0	
YORK				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	85.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	141.5
Current Assets	3,833,884	Total Charges	19,101,784	Average Wages	21.80
Fixed Assets	544,556	Contract Allowance	3,710,941	19.4% Skilled Nursing	77.3%
Other Assets	0	Operating Revenue	15,390,843	80.6% Ancillary Service	22.7%
Total Assets	4,378,440	Operating Expense	15,103,308	98.1% Current Ratio	4.6
Current Liabilities	837,602	Operating Margin	287,535	1.9% Days to Collect	52.5
Long Term Liabilities	0	Other Income	52,412	0.3% Avg Payment Days	17.8
Total Equity	3,540,838	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	4,378,440	Net Profit or Loss	271,947	1.8% Return on Equity	7.7%

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# SNF Profile Report - 2019

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

<b>395722 RESTORE HEALTH AT UNIVERSITY CITY</b>				Proprietary - Corporation	
RESTORE HEALTH AT UNIVERSITY CITY    12/31/2019 365 Days Settled					
PHILADELPHIA, PA 19104				CR Beds 124    POS Beds 0	
PHILADELPHIA				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	89.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	77.9
Current Assets	-2,120,900	Total Charges	15,338,014	Average Wages	24.95
Fixed Assets	5,132,792	Contract Allowance	2,968,562	19.4% Skilled Nursing	68.1%
Other Assets	80,497	Operating Revenue	12,369,452	80.6% Ancillary Service	31.9%
Total Assets	3,092,389	Operating Expense	15,174,276	122.7% Current Ratio	(1.0)
Current Liabilities	2,183,071	Operating Margin	-2,804,824	-22.7% Days to Collect	43.7
Long Term Liabilities	5,156,961	Other Income	3,694	0.0% Avg Payment Days	38.6
Total Equity	-4,247,643	Other Expense	0	0.0% Depreciation Rate	12.1%
Total Liab. and Equity	3,092,389	Net Profit or Loss	(2,801,130)	-22.6% Return on Equity	65.9%

  

<b>395217 RICHBORO REHABILITATION &amp; NURSING CENTER</b>				Proprietary - Partnership	
RICHBORO REHABILITATION & NURSING CENTER    12/31/2019 365 Days Settled					
RICHBORO, PA 18954				CR Beds 82    POS Beds 0	
BUCKS				<b>Key Performance Ind.</b>	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	91.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	102.5
Current Assets	1,900,102	Total Charges	23,789,320	Average Wages	23.33
Fixed Assets	58,933	Contract Allowance	15,084,583	63.4% Skilled Nursing	93.0%
Other Assets	-670	Operating Revenue	8,704,737	36.6% Ancillary Service	7.0%
Total Assets	1,958,365	Operating Expense	7,994,036	91.8% Current Ratio	1.4
Current Liabilities	1,321,816	Operating Margin	710,701	8.2% Days to Collect	56.5
Long Term Liabilities	0	Other Income	-7,365	-0.1% Avg Payment Days	(26.5)
Total Equity	636,549	Other Expense	0	0.0% Depreciation Rate	1,404.8%
Total Liab. and Equity	1,958,365	Net Profit or Loss	703,336	8.1% Return on Equity	110.5%

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

396093 RICHFIELD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
RICHFIELD HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
RICHFIELD, PA 17086		CR Beds 40 POS Beds 0			
JUNIATA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.5%	
Balance Sheet		Income Statement		Length of Stay 355.3	
Current Assets	146,030	Total Charges	5,087,845	Average Wages	20.89
Fixed Assets	343,962	Contract Allowance	2,022,536	39.8% Skilled Nursing	73.7%
Other Assets	0	Operating Revenue	3,065,309	60.2% Ancillary Service	26.3%
Total Assets	489,992	Operating Expense	4,368,522	142.5% Current Ratio	0.4
Current Liabilities	328,845	Operating Margin	-1,303,213	-42.5% Days to Collect	(64.8)
Long Term Liabilities	1,168,927	Other Income	208,788	6.8% Avg Payment Days	27.5
Total Equity	-1,007,780	Other Expense	0	0.0% Depreciation Rate	108.8%
Total Liab. and Equity	489,992	Net Profit or Loss	(1,094,425)	-35.7% Return on Equity	108.6%

395610 RICHLAND HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
RICHLAND HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
JOHNSTOWN, PA 15904		CR Beds 97 POS Beds 0			
CAMBRIA		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		89.2%	
Balance Sheet		Income Statement		Length of Stay 585.1	
Current Assets	722,386	Total Charges	13,201,579	Average Wages	21.00
Fixed Assets	359,654	Contract Allowance	5,410,227	41.0% Skilled Nursing	69.0%
Other Assets	1,000	Operating Revenue	7,791,352	59.0% Ancillary Service	31.0%
Total Assets	1,083,040	Operating Expense	9,968,734	127.9% Current Ratio	0.7
Current Liabilities	1,109,993	Operating Margin	-2,177,382	-27.9% Days to Collect	26.1
Long Term Liabilities	271,162	Other Income	898,051	11.5% Avg Payment Days	40.6
Total Equity	-298,115	Other Expense	0	0.0% Depreciation Rate	346.8%
Total Liab. and Equity	1,083,040	Net Profit or Loss	(1,279,331)	-16.4% Return on Equity	429.1%

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

## 395929 RIDGEVIEW HEALTHCARE & REHAB CENTER

Proprietary - Partnership

RIDGEVIEW HEALTHCARE & REHAB  
CENTER

12/31/2019 365 Days Settled

SHENANDOAH, PA 17976

CR Beds 111 POS Beds 0

SCHUYLKILL

Novitas Solutions DC, DE, MD, PA

### Key Performance Ind.

Occupancy Rate 79.7%

Length of Stay 153.8

Average Wages 22.79

6.7% Skilled Nursing 85.1%

93.3% Ancillary Service 14.9%

102.6% Current Ratio 1.0

-2.6% Days to Collect 96.3

0.0% Avg Payment Days 73.0

0.0% Depreciation Rate 122.5%

-2.6% Return on Equity 86.7%

### Balance Sheet

### Income Statement

Current Assets 2,343,916

Total Charges 9,071,247

Fixed Assets 420,493

Contract Allowance 611,252

Other Assets 116,875

Operating Revenue 8,459,995

Total Assets 2,881,284

Operating Expense 8,679,809

Current Liabilities 2,288,478

Operating Margin -219,814

Long Term Liabilities 844,000

Other Income 1,911

Total Equity -251,194

Other Expense 0

Total Liab. and Equity 2,881,284

Net Profit or Loss (217,903)

## 395652 RIDGEVIEW HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

RIDGEVIEW HEALTHCARE AND  
REHABILITATION CENTER

12/31/2019 365 Days Settled

CURWENSVILLE, PA 16833

CR Beds 131 POS Beds 0

CLEARFIELD

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

### Key Performance Ind.

Occupancy Rate 82.9%

Length of Stay 747.7

Average Wages 19.63

45.7% Skilled Nursing 78.5%

54.3% Ancillary Service 21.5%

128.6% Current Ratio 2.7

-28.6% Days to Collect 97.3

9.2% Avg Payment Days 30.7

0.0% Depreciation Rate 44.6%

-19.4% Return on Equity -302.6%

### Balance Sheet

### Income Statement

Current Assets 2,371,021

Total Charges 14,989,395

Fixed Assets 907,780

Contract Allowance 6,853,156

Other Assets 6,600

Operating Revenue 8,136,239

Total Assets 3,285,401

Operating Expense 10,460,056

Current Liabilities 880,388

Operating Margin -2,323,817

Long Term Liabilities 1,883,798

Other Income 746,716

Total Equity 521,215

Other Expense 0

Total Liab. and Equity 3,285,401

Net Profit or Loss (1,577,101)

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# SNF Profile Report - 2019

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

395843 RIVER'S EDGE REHABILITATION & HEALTHCARE CENTER					Proprietary - Partnership	
RIVER'S EDGE REHABILITATION & HEALTHCARE CENTER		12/31/2019 215 Days Settled				
PHILADELPHIA, PA 19114		5/30/2019 150 Days Settled		CR Beds 120 POS Beds 0		
PHILADELPHIA				Key Performanace Ind.		
Novitas PA				Occupancy Rate	88.2%	
Balance Sheet		Income Statement		Length of Stay	85.2	
Current Assets	3,150,751	Total Charges	7,260,030	Average Wages	22.02	
Fixed Assets	55,316	Contract Allowance	335,644	4.6% Skilled Nursing	93.6%	
Other Assets	2,500,000	Operating Revenue	6,924,386	95.4% Ancillary Service	6.4%	
Total Assets	5,706,067	Operating Expense	6,156,764	88.9% Current Ratio	1.4	
Current Liabilities	2,238,693	Operating Margin	767,622	11.1% Days to Collect	82.5	
Long Term Liabilities	2,694,673	Other Income	5,079	0.1% Avg Payment Days	88.6	
Total Equity	772,701	Other Expense	0	0.0% Depreciation Rate	665.1%	
Total Liab. and Equity	5,706,067	Net Profit or Loss	772,701	11.2% Return on Equity	100.0%	

395843 RIVER'S EDGE REHABILITATION & HEALTHCARE CENTER					Proprietary - Partnership	
RIVER'S EDGE REHABILITATION & HEALTHCARE CENTER		12/31/2019 215 Days Settled				
PHILADELPHIA, PA 19114		5/30/2019 150 Days Settled		CR Beds 120 POS Beds 0		
PHILADELPHIA				Key Performanace Ind.		
Novitas PA				Occupancy Rate	84.3%	
Balance Sheet		Income Statement		Length of Stay	108.4	
Current Assets	2,635,629	Total Charges	4,898,426	Average Wages	22.02	
Fixed Assets	1,306,848	Contract Allowance	858,346	17.5% Skilled Nursing	49.9%	
Other Assets	27,435	Operating Revenue	4,040,080	82.5% Ancillary Service	16.8%	
Total Assets	3,969,912	Operating Expense	4,365,721	108.1% Current Ratio	1.7	
Current Liabilities	1,555,817	Operating Margin	-325,641	-8.1% Days to Collect	85.5	
Long Term Liabilities	4,669,475	Other Income	11,822	0.3% Avg Payment Days	114.0	
Total Equity	-2,255,380	Other Expense	0	0.0% Depreciation Rate	5.4%	
Total Liab. and Equity	3,969,912	Net Profit or Loss	(313,819)	-7.8% Return on Equity	13.9%	

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# SNF Profile Report - 2019

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

## 395345 RIVER RUN HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

RIVER RUN HEALTHCARE AND  
REHABILITATION CENTER

12/31/2019 365 Days Settled

KINGSTON, PA 18704

CR Beds 134 POS Beds 0

LUZERNE

### Key Performance Ind.

Novitas PA

Occupancy Rate 61.4%

### Balance Sheet

### Income Statement

Length of Stay 294.3

Current Assets 1,357,868

Total Charges 14,211,283

Average Wages 22.94

Fixed Assets 429,928

Contract Allowance 5,876,075

41.3% Skilled Nursing 70.8%

Other Assets 34,038

Operating Revenue 8,335,208

58.7% Ancillary Service 29.2%

Total Assets 1,821,834

Operating Expense 9,891,586

118.7% Current Ratio 1.4

Current Liabilities 939,685

Operating Margin -1,556,378

-18.7% Days to Collect 41.8

Long Term Liabilities 1,588,376

Other Income 900,052

10.8% Avg Payment Days 34.7

Total Equity -706,227

Other Expense 0

0.0% Depreciation Rate 336.0%

Total Liab. and Equity 1,821,834

Net Profit or Loss (656,326)

-7.9% Return on Equity 92.9%

## 395719 RIVERSIDE CARE CENTER

Proprietary - Corporation

RIVERSIDE CARE CENTER

12/31/2019 365 Days Settled

MCKEESPORT, PA 15132

CR Beds 120 POS Beds 0

ALLEGHENY

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 89.3%

### Balance Sheet

### Income Statement

Length of Stay 181.1

Current Assets 2,728,214

Total Charges 18,509,192

Average Wages 19.29

Fixed Assets 1,591,947

Contract Allowance 7,790,218

42.1% Skilled Nursing 73.4%

Other Assets 372,364

Operating Revenue 10,718,974

57.9% Ancillary Service 24.4%

Total Assets 4,692,525

Operating Expense 11,134,176

103.9% Current Ratio 2.2

Current Liabilities 1,258,828

Operating Margin -415,202

-3.9% Days to Collect 58.5

Long Term Liabilities 4,861,587

Other Income 84,444

0.8% Avg Payment Days 23.3

Total Equity -1,427,890

Other Expense 0

0.0% Depreciation Rate 6.7%

Total Liab. and Equity 4,692,525

Net Profit or Loss (330,759)

-3.1% Return on Equity 23.2%

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

<b>395564 RIVERSIDE HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
RIVERSIDE HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
TAYLOR, PA 18517				CR Beds 161 POS Beds 0	
LACKAWANNA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	80.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	451.9
Current Assets	1,802,855	Total Charges	20,896,773	Average Wages	21.06
Fixed Assets	117,848	Contract Allowance	9,009,009	43.1% Skilled Nursing	78.8%
Other Assets	26,295	Operating Revenue	11,887,764	56.9% Ancillary Service	21.2%
Total Assets	1,946,998	Operating Expense	12,738,497	107.2% Current Ratio	1.9
Current Liabilities	944,153	Operating Margin	-850,733	-7.2% Days to Collect	47.9
Long Term Liabilities	918,838	Other Income	869,153	7.3% Avg Payment Days	27.1
Total Equity	84,007	Other Expense	0	0.0% Depreciation Rate	1,224.0%
Total Liab. and Equity	1,946,998	Net Profit or Loss	18,420	0.2% Return on Equity	21.9%

  

<b>395691 RIVERSTREET MANOR</b>				Proprietary - Other	
RIVERSTREET MANOR		6/30/2019 365 Days Settled			
WILKES-BARRE, PA 18702				CR Beds 122 POS Beds 0	
LUZERNE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	94.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	140.3
Current Assets	1,897,248	Total Charges	19,924,980	Average Wages	21.58
Fixed Assets	367,689	Contract Allowance	7,586,772	38.1% Skilled Nursing	79.7%
Other Assets	16,813,013	Operating Revenue	12,338,208	61.9% Ancillary Service	20.3%
Total Assets	19,077,950	Operating Expense	13,769,290	111.6% Current Ratio	1.5
Current Liabilities	1,255,329	Operating Margin	-1,431,082	-11.6% Days to Collect	53.7
Long Term Liabilities	12,430,442	Other Income	15,821	0.1% Avg Payment Days	17.1
Total Equity	5,392,179	Other Expense	0	0.0% Depreciation Rate	227.7%
Total Liab. and Equity	19,077,950	Net Profit or Loss	(1,415,261)	-11.5% Return on Equity	-26.2%

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

395283 RIVERWOODS				Nonprofit - Other	
RIVERWOODS		12/31/2019 365 Days Settled			
LEWISBURG, PA 17837		CR Beds 226 POS Beds 0			
UNION		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		54.7%	
Balance Sheet		Income Statement		Length of Stay 83.1	
Current Assets	2,111,188	Total Charges	21,461,704	Average Wages	19.53
Fixed Assets	26,272,206	Contract Allowance	8,827,595	41.1%	Skilled Nursing 76.6%
Other Assets	0	Operating Revenue	12,634,109	58.9%	Ancillary Service 23.4%
Total Assets	28,383,394	Operating Expense	14,341,617	113.5%	Current Ratio 0.2
Current Liabilities	13,587,426	Operating Margin	-1,707,508	-13.5%	Days to Collect 60.2
Long Term Liabilities	4,442,546	Other Income	1,198,174	9.5%	Avg Payment Days 37.9
Total Equity	10,353,422	Other Expense	0	0.0%	Depreciation Rate 1.0%
Total Liab. and Equity	28,383,394	Net Profit or Loss	(743,476)	-5.9%	Return on Equity -7.2%

395751 ROCHESTER MANOR				Proprietary - Partnership	
ROCHESTER MANOR		12/31/2019 365 Days Settled			
ROCHESTER, PA 15074		CR Beds 227 POS Beds 0			
BEAVER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		53.6%	
Balance Sheet		Income Statement		Length of Stay 122.3	
Current Assets	3,059,947	Total Charges	12,503,994	Average Wages	18.67
Fixed Assets	3,224,546	Contract Allowance	4,389,460	35.1%	Skilled Nursing 84.9%
Other Assets	2,178	Operating Revenue	8,114,534	64.9%	Ancillary Service 15.1%
Total Assets	6,286,671	Operating Expense	9,770,527	120.4%	Current Ratio 0.8
Current Liabilities	3,649,053	Operating Margin	-1,655,993	-20.4%	Days to Collect 126.7
Long Term Liabilities	3,190,400	Other Income	157,622	1.9%	Avg Payment Days 109.4
Total Equity	-552,782	Other Expense	0	0.0%	Depreciation Rate 3.8%
Total Liab. and Equity	6,286,671	Net Profit or Loss	(1,886,108)	-23.2%	Return on Equity 341.2%

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

<b>395619 ROLLING FIELDS, INC</b>				Nonprofit - Other	
ROLLING FIELDS, INC		12/31/2019 365 Days Settled			
CONNEAUTVILLE, PA 16406				CR Beds 181 POS Beds 0	
CRAWFORD				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	85.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	207.8
Current Assets	15,230,260	Total Charges	17,697,203	Average Wages	16.63
Fixed Assets	18,511,505	Contract Allowance	4,665,397	26.4% Skilled Nursing	79.0%
Other Assets	515,173	Operating Revenue	13,031,806	73.6% Ancillary Service	21.0%
Total Assets	34,256,938	Operating Expense	15,826,396	121.4% Current Ratio	0.6
Current Liabilities	24,049,817	Operating Margin	-2,794,590	-21.4% Days to Collect	78.5
Long Term Liabilities	13,083,270	Other Income	585,646	4.5% Avg Payment Days	23.9
Total Equity	-2,876,149	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	34,256,938	Net Profit or Loss	(2,208,944)	-17.0% Return on Equity	76.8%
<b>395614 ROLLING HILLS HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
ROLLING HILLS HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
MILLMONT, PA 17845				CR Beds 57 POS Beds 0	
UNION				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	97.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,014.7
Current Assets	722,878	Total Charges	8,050,378	Average Wages	21.79
Fixed Assets	283,520	Contract Allowance	3,545,305	44.0% Skilled Nursing	78.4%
Other Assets	12,750	Operating Revenue	4,505,073	56.0% Ancillary Service	21.6%
Total Assets	1,019,148	Operating Expense	5,720,815	127.0% Current Ratio	1.2
Current Liabilities	621,962	Operating Margin	-1,215,742	-27.0% Days to Collect	51.9
Long Term Liabilities	517,214	Other Income	734,798	16.3% Avg Payment Days	39.7
Total Equity	-120,028	Other Expense	0	0.0% Depreciation Rate	40.6%
Total Liab. and Equity	1,019,148	Net Profit or Loss	(480,944)	-10.7% Return on Equity	400.7%

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

395624 ROLLING MEADOWS				Proprietary - Corporation	
ROLLING MEADOWS		12/31/2019 365 Days Reopened			
WAYNESBURG, PA 15370		CR Beds 121 POS Beds 0			
GREENE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,377,040	Total Charges	12,839,165	Average Wages	178.0
Fixed Assets	3,793,137	Contract Allowance	3,849,803	30.0% Skilled Nursing	73.4%
Other Assets	75,386	Operating Revenue	8,989,362	70.0% Ancillary Service	26.6%
Total Assets	5,245,563	Operating Expense	9,758,213	108.6% Current Ratio	0.2
Current Liabilities	5,594,230	Operating Margin	-768,851	-8.6% Days to Collect	18.4
Long Term Liabilities	0	Other Income	284,590	3.2% Avg Payment Days	48.2
Total Equity	-348,667	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	5,245,563	Net Profit or Loss	(484,261)	-5.4% Return on Equity	138.9%

395537 ROOSEVELT REHABILITATION AND HEALTHCARE CENTER				Proprietary - Partnership	
ROOSEVELT REHABILITATION AND HEALTHCARE CENTER		11/14/2019 318 Days Settled			
PHILADELPHIA, PA 19152		CR Beds 241 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,503,076	Total Charges	19,935,448	Average Wages	22.15
Fixed Assets	815,749	Contract Allowance	4,084,033	20.5% Skilled Nursing	75.9%
Other Assets	914,730	Operating Revenue	15,851,415	79.5% Ancillary Service	23.9%
Total Assets	3,233,555	Operating Expense	19,031,615	120.1% Current Ratio	0.2
Current Liabilities	6,056,612	Operating Margin	-3,180,200	-20.1% Days to Collect	(5.5)
Long Term Liabilities	154,415	Other Income	1,535,455	9.7% Avg Payment Days	85.1
Total Equity	-2,977,472	Other Expense	0	0.0% Depreciation Rate	124.7%
Total Liab. and Equity	3,233,555	Net Profit or Loss	(1,644,745)	-10.4% Return on Equity	55.2%

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

395177 ROSE CITY NURSING AND REHAB AT LANCASTER				Proprietary - Other	
ROSE CITY NURSING AND REHAB AT LANCASTER		12/31/2019 365 Days Settled			
LANCASTER, PA 17602				CR Beds 124	POS Beds 0
LANCASTER		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	95.0%
Balance Sheet		Income Statement		Length of Stay	139.1
Current Assets	2,678,147	Total Charges	17,755,895	Average Wages	21.83
Fixed Assets	189,308	Contract Allowance	6,646,788	37.4% Skilled Nursing	74.1%
Other Assets	0	Operating Revenue	11,109,107	62.6% Ancillary Service	25.9%
Total Assets	2,867,455	Operating Expense	9,643,194	86.8% Current Ratio	2.2
Current Liabilities	1,218,303	Operating Margin	1,465,913	13.2% Days to Collect	54.0
Long Term Liabilities	55,693	Other Income	10,976	0.1% Avg Payment Days	40.1
Total Equity	1,593,459	Other Expense	0	0.0% Depreciation Rate	334.7%
Total Liab. and Equity	2,867,455	Net Profit or Loss	1,476,889	13.3% Return on Equity	92.7%
395767 ROSE VIEW NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
ROSE VIEW NURSING AND REHABILITATION CENTER		6/30/2019 395 Days Settled			
WILLIAMSPORT, PA 17701				CR Beds 123	POS Beds 0
LYCOMING		Key Performanace Ind.			
Novitas NJ				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	156.0
Current Assets	1,924,122	Total Charges	11,977,688	Average Wages	19.76
Fixed Assets	113,711	Contract Allowance	1,034,058	8.6% Skilled Nursing	85.5%
Other Assets	0	Operating Revenue	10,943,630	91.4% Ancillary Service	14.5%
Total Assets	2,037,833	Operating Expense	10,461,394	95.6% Current Ratio	1.0
Current Liabilities	1,899,105	Operating Margin	482,236	4.4% Days to Collect	44.1
Long Term Liabilities	-420,845	Other Income	63,549	0.6% Avg Payment Days	50.8
Total Equity	559,573	Other Expense	0	0.0% Depreciation Rate	1,025.9%
Total Liab. and Equity	2,037,833	Net Profit or Loss	545,785	5.0% Return on Equity	97.5%

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

395193 ROSEMONT CENTER				Proprietary - Other		
ROSEMONT CENTER		12/31/2019 365 Days Settled				
ROSEMONT, PA 19010				CR Beds 76	POS Beds 0	
DELAWARE				Key Performance Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	85.1%	
Balance Sheet		Income Statement		Length of Stay	129.0	
Current Assets	1,620,828	Total Charges	6,330,863	Average Wages	22.50	
Fixed Assets	51,999	Contract Allowance	-4,591	-0.1%	Skilled Nursing	96.4%
Other Assets	0	Operating Revenue	6,335,454	100.1%	Ancillary Service	3.6%
Total Assets	1,672,827	Operating Expense	6,564,420	103.6%	Current Ratio	0.8
Current Liabilities	2,014,332	Operating Margin	-228,966	-3.6%	Days to Collect	64.3
Long Term Liabilities	0	Other Income	6,305	0.1%	Avg Payment Days	46.0
Total Equity	-341,505	Other Expense	0	0.0%	Depreciation Rate	802.9%
Total Liab. and Equity	1,672,827	Net Profit or Loss	(222,661)	-3.5%	Return on Equity	65.2%

395052 ROSEWOOD GARDENS REHABILITATION AND NURSING CENTER				Nonprofit - Other		
ROSEWOOD GARDENS REHABILITATION AND NURSING CENTER		12/31/2019 234 Days Settled				
BROOMALL, PA 19008		5/11/2019 131 Days Settled		CR Beds 146	POS Beds 0	
DELAWARE				Key Performance Ind.		
Novitas PA				Occupancy Rate	86.6%	
Balance Sheet		Income Statement		Length of Stay	123.6	
Current Assets	1,381,290	Total Charges	7,263,436	Average Wages	25.04	
Fixed Assets	152,018	Contract Allowance	2,375,990	32.7%	Skilled Nursing	84.8%
Other Assets	11,952,295	Operating Revenue	4,887,446	67.3%	Ancillary Service	15.2%
Total Assets	13,485,603	Operating Expense	5,595,875	114.5%	Current Ratio	406.3
Current Liabilities	3,400	Operating Margin	-708,429	-14.5%	Days to Collect	102.8
Long Term Liabilities	0	Other Income	5,012,960	102.6%	Avg Payment Days	(0.3)
Total Equity	13,482,203	Other Expense	0	0.0%	Depreciation Rate	23.7%
Total Liab. and Equity	13,485,603	Net Profit or Loss	4,304,531	88.1%	Return on Equity	31.9%

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

<b>395052 ROSEWOOD GARDENS REHABILITATION AND NURSING CENTER</b>				Nonprofit - Other	
ROSEWOOD GARDENS REHABILITATION AND NURSING CENTER				12/31/2019 234 Days Settled	
BROOMALL, PA 19008				5/11/2019 131 Days Settled	
DELAWARE				CR Beds 146 POS Beds 0	
Novitas PA				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate	91.6%
Current Assets	2,876,820	Total Charges	16,370,137	Length of Stay	114.3
Fixed Assets	160,672	Contract Allowance	7,269,706	Average Wages	25.04
Other Assets	2,578	Operating Revenue	9,100,431	44.4% Skilled Nursing	92.7%
Total Assets	3,040,070	Operating Expense	9,314,341	55.6% Ancillary Service	7.3%
Current Liabilities	2,729,422	Operating Margin	-213,910	102.4% Current Ratio	1.1
Long Term Liabilities	0	Other Income	524,555	-2.4% Days to Collect	85.3
Total Equity	310,648	Other Expense	0	5.8% Avg Payment Days	85.9
Total Liab. and Equity	3,040,070	Net Profit or Loss	310,645	0.0% Depreciation Rate	619.3%
				3.4% Return on Equity	100.0%
<b>395416 ROSEWOOD REHABILITATION &amp; NURSING CENTER</b>				Proprietary - Corporation	
ROSEWOOD REHABILITATION & NURSING CENTER				6/30/2019 365 Days Settled	
SCHUYLKILL HAVEN, PA 17972				CR Beds 142 POS Beds 0	
SCHUYLKILL				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	97.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	273.2
Current Assets	3,399,082	Total Charges	13,846,553	Average Wages	19.76
Fixed Assets	621,726	Contract Allowance	897,676	6.5% Skilled Nursing	85.6%
Other Assets	91,340	Operating Revenue	12,948,877	93.5% Ancillary Service	14.4%
Total Assets	4,112,148	Operating Expense	12,270,354	94.8% Current Ratio	1.8
Current Liabilities	1,906,456	Operating Margin	678,523	5.2% Days to Collect	66.3
Long Term Liabilities	789,046	Other Income	4,285	0.0% Avg Payment Days	55.8
Total Equity	1,416,646	Other Expense	0	0.0% Depreciation Rate	146.5%
Total Liab. and Equity	4,112,148	Net Profit or Loss	681,853	5.3% Return on Equity	48.1%

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

**395609 ROUSE WARREN COUNTY HOME**

Government - County

ROUSE WARREN COUNTY HOME 12/31/2019 365 Days Settled

YOUNGSVILLE, PA 16371

CR Beds 176 POS Beds 0

WARREN

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 85.6%

## Balance Sheet

## Income Statement

Length of Stay 115.8

Current Assets 55,903,366

Total Charges 15,885,988

Average Wages 18.10

Fixed Assets 10,292,716

Contract Allowance 2,048,719

12.9% Skilled Nursing 88.6%

Other Assets 3,033,963

Operating Revenue 13,837,269

87.1% Ancillary Service 11.4%

Total Assets 69,230,045

Operating Expense 14,826,977

107.2% Current Ratio 1.0

Current Liabilities 57,872,091

Operating Margin -989,708

-7.2% Days to Collect 1,393.7

Long Term Liabilities 10,413,427

Other Income 957,751

6.9% Avg Payment Days 1,387.7

Total Equity 944,527

Other Expense 0

0.0% Depreciation Rate 1.2%

Total Liab. and Equity 69,230,045

Net Profit or Loss (71,527)

-0.5% Return on Equity -7.6%

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

395321 RYDAL PARK OF PHILADELPHIA PRS				Nonprofit - Other	
RYDAL PARK OF PHILADELPHIA PRS		12/31/2019 365 Days Settled			
RYDAL, PA 19046		CR Beds 473 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		86.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	-14,637,574	Total Charges	45,305,920	Average Wages	281.9
Fixed Assets	88,057,428	Contract Allowance	11,602,134	25.6%	Skilled Nursing
Other Assets	33,383,347	Operating Revenue	33,703,786	74.4%	Ancillary Service
Total Assets	106,803,201	Operating Expense	40,563,999	120.4%	Current Ratio
Current Liabilities	39,250,850	Operating Margin	-6,860,213	-20.4%	Days to Collect
Long Term Liabilities	76,775,417	Other Income	8,882,966	26.4%	Avg Payment Days
Total Equity	-9,223,066	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	106,803,201	Net Profit or Loss	2,022,753	6.0%	Return on Equity
395539 SAINT ANNE HOME				Nonprofit - Other	
SAINT ANNE HOME		6/30/2019 365 Days Settled			
GREENSBURG, PA 15601		CR Beds 155 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,132,873	Total Charges	16,359,942	Average Wages	19.30
Fixed Assets	24,293,281	Contract Allowance	4,561,007	27.9%	Skilled Nursing
Other Assets	23,614,819	Operating Revenue	11,798,935	72.1%	Ancillary Service
Total Assets	50,040,973	Operating Expense	14,676,090	124.4%	Current Ratio
Current Liabilities	2,026,744	Operating Margin	-2,877,155	-24.4%	Days to Collect
Long Term Liabilities	15,434,590	Other Income	3,892,308	33.0%	Avg Payment Days
Total Equity	32,579,639	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	50,040,973	Net Profit or Loss	(707,779)	-6.0%	Return on Equity

395539 SAINT ANNE HOME				Nonprofit - Other	
SAINT ANNE HOME		6/30/2019 365 Days Settled			
GREENSBURG, PA 15601		CR Beds 155 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.1%	
Balance Sheet		Income Statement		Length of Stay 160.9	
Current Assets	2,132,873	Total Charges	16,359,942	Average Wages	19.30
Fixed Assets	24,293,281	Contract Allowance	4,561,007	27.9% Skilled Nursing	86.3%
Other Assets	23,614,819	Operating Revenue	11,798,935	72.1% Ancillary Service	12.3%
Total Assets	50,040,973	Operating Expense	14,676,090	124.4% Current Ratio	1.1
Current Liabilities	2,026,744	Operating Margin	-2,877,155	-24.4% Days to Collect	31.9
Long Term Liabilities	15,434,590	Other Income	3,892,308	33.0% Avg Payment Days	39.0
Total Equity	32,579,639	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	50,040,973	Net Profit or Loss	(707,779)	-6.0% Return on Equity	-2.2%

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

<b>395794 SAINT JOHN XXIII HOME</b>				Nonprofit - Other	
SAINT JOHN XXIII HOME		12/31/2019 365 Days Settled			
HERMITAGE, PA 16148				CR Beds 160 POS Beds 0	
MERCER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	74.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	203.8
Current Assets	2,753,654	Total Charges	11,242,899	Average Wages	17.79
Fixed Assets	4,959,969	Contract Allowance	1,887,395	16.8% Skilled Nursing	63.8%
Other Assets	7,712,714	Operating Revenue	9,355,504	83.2% Ancillary Service	17.2%
Total Assets	15,426,337	Operating Expense	9,209,308	98.4% Current Ratio	3.9
Current Liabilities	702,453	Operating Margin	146,196	1.6% Days to Collect	25.9
Long Term Liabilities	0	Other Income	1,212,723	13.0% Avg Payment Days	27.8
Total Equity	14,723,884	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	15,426,337	Net Profit or Loss	1,358,919	14.5% Return on Equity	9.2%

<b>395278 SAINT JOSEPH VILLA</b>				Nonprofit - Other	
SAINT JOSEPH VILLA		6/30/2019 365 Days Settled			
FLOURTOWN, PA 19031				CR Beds 301 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	467.8
Current Assets	3,842,846	Total Charges	40,484,732	Average Wages	21.26
Fixed Assets	32,867,297	Contract Allowance	16,834,608	41.6% Skilled Nursing	60.8%
Other Assets	0	Operating Revenue	23,650,124	58.4% Ancillary Service	17.0%
Total Assets	36,710,143	Operating Expense	26,685,980	112.8% Current Ratio	1.9
Current Liabilities	2,003,920	Operating Margin	-3,035,856	-12.8% Days to Collect	47.1
Long Term Liabilities	63	Other Income	1,912,317	8.1% Avg Payment Days	27.4
Total Equity	34,706,160	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	36,710,143	Net Profit or Loss	(1,123,539)	-4.8% Return on Equity	-3.2%

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

## 396081 SAINT MARY'S AT ASBURY RIDGE

Nonprofit - Other

SAINT MARY'S AT ASBURY RIDGE 12/31/2019 365 Days Settled

ERIE, PA 16506

CR Beds 244 POS Beds 0

ERIE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 61.9%

### Balance Sheet

### Income Statement

Length of Stay 192.0

Current Assets	28,546,749	Total Charges	19,131,942	Average Wages	19.53
Fixed Assets	12,328,325	Contract Allowance	4,845,163	25.3% Skilled Nursing	63.5%
Other Assets	-5,756,492	Operating Revenue	14,286,779	74.7% Ancillary Service	9.3%
Total Assets	35,118,582	Operating Expense	14,158,422	99.1% Current Ratio	4.3
Current Liabilities	6,664,455	Operating Margin	128,357	0.9% Days to Collect	32.9
Long Term Liabilities	0	Other Income	93,577	0.7% Avg Payment Days	141.4
Total Equity	28,454,127	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	35,118,582	Net Profit or Loss	221,934	1.6% Return on Equity	0.8%

## 395042 SAINT MARY'S EAST

Nonprofit - Other

SAINT MARY'S EAST 12/31/2019 365 Days Settled

ERIE, PA 16504

CR Beds 270 POS Beds 0

ERIE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 60.9%

### Balance Sheet

### Income Statement

Length of Stay 207.6

Current Assets	-29,792,443	Total Charges	24,567,098	Average Wages	18.44
Fixed Assets	21,401,212	Contract Allowance	9,976,955	40.6% Skilled Nursing	61.9%
Other Assets	45,872,416	Operating Revenue	14,590,143	59.4% Ancillary Service	8.9%
Total Assets	37,481,185	Operating Expense	17,461,676	119.7% Current Ratio	(4.0)
Current Liabilities	7,413,949	Operating Margin	-2,871,533	-19.7% Days to Collect	44.2
Long Term Liabilities	0	Other Income	151,301	1.0% Avg Payment Days	151.2
Total Equity	30,067,236	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	37,481,185	Net Profit or Loss	(2,720,232)	-18.6% Return on Equity	-9.0%

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

395104 SAINT MARY'S VILLA NURSING HOM				Nonprofit - Church	
SAINT MARY'S VILLA NURSING HOM		12/31/2019 365 Days Settled			
MOSCOW, PA 18444		CR Beds 112 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,764,000	Total Charges	15,154,973	Average Wages	172.7
Fixed Assets	6,446,000	Contract Allowance	4,103,973	27.1% Skilled Nursing	84.6%
Other Assets	8,934,000	Operating Revenue	11,051,000	72.9% Ancillary Service	15.4%
Total Assets	18,144,000	Operating Expense	10,995,895	99.5% Current Ratio	2.7
Current Liabilities	1,037,000	Operating Margin	55,105	0.5% Days to Collect	63.1
Long Term Liabilities	4,036,000	Other Income	1,294,000	11.7% Avg Payment Days	4.3
Total Equity	13,071,000	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	18,144,000	Net Profit or Loss	1,349,000	12.2% Return on Equity	10.3%

395244 SAINT PAUL HOMES				Nonprofit - Other	
SAINT PAUL HOMES		12/31/2019 365 Days Settled			
GREENVILLE, PA 16125		CR Beds 192 POS Beds 0			
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,795,900	Total Charges	37,258,462	Average Wages	18.65
Fixed Assets	39,484,265	Contract Allowance	9,575,181	25.7% Skilled Nursing	59.8%
Other Assets	33,639,087	Operating Revenue	27,683,281	74.3% Ancillary Service	12.7%
Total Assets	77,919,252	Operating Expense	28,393,813	102.6% Current Ratio	1.1
Current Liabilities	4,378,006	Operating Margin	-710,532	-2.6% Days to Collect	44.6
Long Term Liabilities	33,380,494	Other Income	5,402,935	19.5% Avg Payment Days	26.7
Total Equity	40,160,752	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	77,919,252	Net Profit or Loss	4,692,403	17.0% Return on Equity	11.7%

395244 SAINT PAUL HOMES				Nonprofit - Other	
SAINT PAUL HOMES		12/31/2019 365 Days Settled			
GREENVILLE, PA 16125		CR Beds 192 POS Beds 0			
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.3%	
Balance Sheet		Income Statement		Length of Stay 125.6	
Current Assets	4,795,900	Total Charges	37,258,462	Average Wages	18.65
Fixed Assets	39,484,265	Contract Allowance	9,575,181	25.7% Skilled Nursing	59.8%
Other Assets	33,639,087	Operating Revenue	27,683,281	74.3% Ancillary Service	12.7%
Total Assets	77,919,252	Operating Expense	28,393,813	102.6% Current Ratio	1.1
Current Liabilities	4,378,006	Operating Margin	-710,532	-2.6% Days to Collect	44.6
Long Term Liabilities	33,380,494	Other Income	5,402,935	19.5% Avg Payment Days	26.7
Total Equity	40,160,752	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	77,919,252	Net Profit or Loss	4,692,403	17.0% Return on Equity	11.7%

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

395904 SANATOGA CENTER				Proprietary - Other	
SANATOGA CENTER		6/30/2019 365 Days Settled			
POTTSTOWN, PA 19464		CR Beds 130 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		92.4%	
Balance Sheet		Income Statement		Length of Stay 85.0	
Current Assets	1,532,977	Total Charges	21,357,304	Average Wages 24.51	
Fixed Assets	12,647	Contract Allowance	7,019,470	32.9%	Skilled Nursing 82.3%
Other Assets	2,323,596	Operating Revenue	14,337,834	67.1%	Ancillary Service 17.7%
Total Assets	3,869,220	Operating Expense	15,269,985	106.5%	Current Ratio 2.1
Current Liabilities	719,048	Operating Margin	-932,151	-6.5%	Days to Collect 37.5
Long Term Liabilities	1,321	Other Income	38,597	0.3%	Avg Payment Days 14.9
Total Equity	3,148,851	Other Expense	0	0.0%	Depreciation Rate 28,760.7 %
Total Liab. and Equity	3,869,220	Net Profit or Loss	(893,554)	-6.2%	Return on Equity -28.4%

395677 SARAH A TODD MEMORIAL HOME				Nonprofit - Church	
SARAH A TODD MEMORIAL HOME		12/31/2019 365 Days Settled			
CARLISLE, PA 17013		CR Beds 117 POS Beds 0			
CUMBERLAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.7%	
Balance Sheet		Income Statement		Length of Stay 481.5	
Current Assets	10,263,835	Total Charges	15,205,385	Average Wages 24.28	
Fixed Assets	9,080,422	Contract Allowance	4,382,541	28.8%	Skilled Nursing 91.5%
Other Assets	0	Operating Revenue	10,822,844	71.2%	Ancillary Service 7.1%
Total Assets	19,344,257	Operating Expense	13,179,354	121.8%	Current Ratio 8.7
Current Liabilities	1,174,122	Operating Margin	-2,356,510	-21.8%	Days to Collect 57.1
Long Term Liabilities	3,626,011	Other Income	2,747,325	25.4%	Avg Payment Days 22.8
Total Equity	14,544,124	Other Expense	0	0.0%	Depreciation Rate 4.8%
Total Liab. and Equity	19,344,257	Net Profit or Loss	390,815	3.6%	Return on Equity 2.7%

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

<b>395206 SARAH REED SENIOR LIVING</b>				Nonprofit - Other	
SARAH REED SENIOR LIVING		6/30/2019 365 Days Settled			
ERIE, PA 16502				CR Beds 106 POS Beds 0	
ERIE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	95.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	95.1
Current Assets	4,266,999	Total Charges	19,676,808	Average Wages	17.02
Fixed Assets	22,169,237	Contract Allowance	5,011,065	25.5% Skilled Nursing	65.1%
Other Assets	10,855,298	Operating Revenue	14,665,743	74.5% Ancillary Service	13.7%
Total Assets	37,291,534	Operating Expense	15,259,632	104.0% Current Ratio	3.4
Current Liabilities	1,263,478	Operating Margin	-593,889	-4.0% Days to Collect	47.0
Long Term Liabilities	11,213,263	Other Income	604,510	4.1% Avg Payment Days	27.9
Total Equity	24,814,793	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	37,291,534	Net Profit or Loss	10,621	0.1% Return on Equity	0.0%

<b>395380 SAUNDERS HOUSE</b>				Proprietary - Corporation	
SAUNDERS HOUSE		6/30/2019 365 Days Settled			
WYNNEWOOD, PA 19096				CR Beds 180 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	91.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	66.4
Current Assets	5,639,796	Total Charges	29,957,722	Average Wages	22.02
Fixed Assets	7,432,097	Contract Allowance	10,843,465	36.2% Skilled Nursing	74.5%
Other Assets	8,815,993	Operating Revenue	19,114,257	63.8% Ancillary Service	25.5%
Total Assets	21,887,886	Operating Expense	18,544,718	97.0% Current Ratio	1.5
Current Liabilities	3,729,090	Operating Margin	569,539	3.0% Days to Collect	40.6
Long Term Liabilities	0	Other Income	383,741	2.0% Avg Payment Days	29.6
Total Equity	18,158,796	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	21,887,886	Net Profit or Loss	953,280	5.0% Return on Equity	5.2%

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

395101 SAYRE HEALTH CARE CENTER				Proprietary - Corporation		
SAYRE HEALTH CARE CENTER		6/30/2019 365 Days Settled				
SAYRE, PA 18840				CR Beds 90	POS Beds 0	
BRADFORD		Key Performanace Ind.				
Novitas PA				Occupancy Rate	81.4%	
Balance Sheet		Income Statement		Length of Stay	94.2	
Current Assets	2,768,675	Total Charges	8,757,654	Average Wages	18.95	
Fixed Assets	91,041	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	45,024	Operating Revenue	8,757,654	100.0%	Ancillary Service	0.0%
Total Assets	2,904,740	Operating Expense	8,769,396	100.1%	Current Ratio	1.2
Current Liabilities	2,337,581	Operating Margin	-11,742	-0.1%	Days to Collect	82.9
Long Term Liabilities	110,014	Other Income	11,533	0.1%	Avg Payment Days	97.3
Total Equity	457,145	Other Expense	0	0.0%	Depreciation Rate	2,578.8%
Total Liab. and Equity	2,904,740	Net Profit or Loss	(209)	0.0%	Return on Equity	0.0%

395313 SCENERY HILL HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation		
SCENERY HILL HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
INDIANA, PA 15701				CR Beds 56	POS Beds 0	
INDIANA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	81.1%	
Balance Sheet		Income Statement		Length of Stay	920.5	
Current Assets	523,323	Total Charges	5,716,013	Average Wages	20.16	
Fixed Assets	339,473	Contract Allowance	2,089,090	36.5%	Skilled Nursing	70.4%
Other Assets	9,167	Operating Revenue	3,626,923	63.5%	Ancillary Service	29.6%
Total Assets	871,963	Operating Expense	4,535,724	125.1%	Current Ratio	1.6
Current Liabilities	319,047	Operating Margin	-908,801	-25.1%	Days to Collect	46.0
Long Term Liabilities	629,645	Other Income	327,256	9.0%	Avg Payment Days	25.7
Total Equity	-76,729	Other Expense	0	0.0%	Depreciation Rate	28.4%
Total Liab. and Equity	871,963	Net Profit or Loss	(581,545)	-16.0%	Return on Equity	757.9%

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<b>395831 SCHUYLKILL CENTER</b>				Proprietary - Other	
SCHUYLKILL CENTER		6/30/2019 365 Days Settled			
POTTSVILLE, PA 17901				CR Beds 190 POS Beds 0	
SCHUYLKILL				<b>Key Performance Ind.</b>	
Novitas NJ				Occupancy Rate	97.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	205.0
Current Assets	2,231,399	Total Charges	30,272,441	Average Wages	21.24
Fixed Assets	868,253	Contract Allowance	11,813,636	39.0% Skilled Nursing	83.8%
Other Assets	24,269,771	Operating Revenue	18,458,805	61.0% Ancillary Service	16.2%
Total Assets	27,369,423	Operating Expense	19,892,522	107.8% Current Ratio	1.2
Current Liabilities	1,788,808	Operating Margin	-1,433,717	-7.8% Days to Collect	41.9
Long Term Liabilities	21,169,031	Other Income	47,157	0.3% Avg Payment Days	16.5
Total Equity	4,411,584	Other Expense	0	0.0% Depreciation Rate	208.6%
Total Liab. and Equity	27,369,423	Net Profit or Loss	(1,386,560)	-7.5% Return on Equity	-31.4%

  

<b>396035 SCOTTDALHEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
SCOTTDALHEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
SCOTTDALHEALTHCARE AND REHABILITATION CENTER				CR Beds 35 POS Beds 0	
WESTMORELAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	88.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	176.7
Current Assets	453,183	Total Charges	7,015,806	Average Wages	22.71
Fixed Assets	303,344	Contract Allowance	3,189,295	45.5% Skilled Nursing	59.9%
Other Assets	0	Operating Revenue	3,826,511	54.5% Ancillary Service	40.1%
Total Assets	756,527	Operating Expense	4,171,641	109.0% Current Ratio	1.9
Current Liabilities	234,655	Operating Margin	-345,130	-9.0% Days to Collect	39.2
Long Term Liabilities	316,588	Other Income	109,428	2.9% Avg Payment Days	20.5
Total Equity	205,284	Other Expense	0	0.0% Depreciation Rate	30.8%
Total Liab. and Equity	756,527	Net Profit or Loss	(235,702)	-6.2% Return on Equity	-114.8%

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396095    SCRANTON HEALTH CARE CENTER					Proprietary - Corporation	
SCRANTON HEALTH CARE CENTER		12/31/2019 365 Days Settled				
SCRANTON, PA 18505		CR Beds 44    POS Beds 0				
LACKAWANNA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		84.7%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		708,610		115.3		
Fixed Assets		128,213		Average Wages		
Other Assets		0		21.26		
Total Assets		836,823		25.4%		
Current Liabilities		318,733		Skilled Nursing		
Long Term Liabilities		85,810		77.7%		
Total Equity		432,280		Ancillary Service		
Total Liab. and Equity		836,823		22.3%		
				Current Ratio		
				2.2		
				Days to Collect		
				68.9		
				Avg Payment Days		
				23.2		
				Depreciation Rate		
				195.4%		
				Return on Equity		
				-20.4%		

395775    SENA KEAN MANOR					Proprietary - Partnership	
SENA KEAN MANOR		12/31/2019 365 Days Settled				
SMETHPORT, PA 16749		CR Beds 152    POS Beds 0				
MCKEAN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		82.6%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		1,507,898		315.9		
Fixed Assets		764,785		Average Wages		
Other Assets		0		20.21		
Total Assets		2,272,683		25.2%		
Current Liabilities		924,973		Skilled Nursing		
Long Term Liabilities		0		81.1%		
Total Equity		1,347,710		Ancillary Service		
Total Liab. and Equity		2,272,683		18.9%		
				Current Ratio		
				1.6		
				Days to Collect		
				37.8		
				Avg Payment Days		
				37.4		
				Depreciation Rate		
				19.2%		
				Return on Equity		
				-7.2%		

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

<b>395790 SENECA PLACE</b>				Nonprofit - Other	
SENECA PLACE		6/30/2019 365 Days Settled			
VERONA, PA 15147				CR Beds 174 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	80.2
Current Assets	1,652,145	Total Charges	23,838,482	Average Wages	19.79
Fixed Assets	8,438,563	Contract Allowance	9,143,459	38.4% Skilled Nursing	82.2%
Other Assets	0	Operating Revenue	14,695,023	61.6% Ancillary Service	17.8%
Total Assets	10,090,708	Operating Expense	17,045,552	116.0% Current Ratio	22.5
Current Liabilities	73,438	Operating Margin	-2,350,529	-16.0% Days to Collect	39.6
Long Term Liabilities	15,768,511	Other Income	139,931	1.0% Avg Payment Days	0.8
Total Equity	-5,751,241	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	10,090,708	Net Profit or Loss	(2,210,598)	-15.0% Return on Equity	38.4%
<b>396063 SETON MANOR NURSING AND REHABILITATION CENTER</b>				Proprietary - Corporation	
SETON MANOR NURSING AND REHABILITATION CENTER		6/30/2019 365 Days Settled			
ORWIGSBURG, PA 17961				CR Beds 127 POS Beds 0	
SCHUYLKILL				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	95.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	128.4
Current Assets	1,427,992	Total Charges	20,111,298	Average Wages	21.71
Fixed Assets	110,536	Contract Allowance	7,471,336	37.1% Skilled Nursing	90.4%
Other Assets	-7,643	Operating Revenue	12,639,962	62.9% Ancillary Service	9.6%
Total Assets	1,530,885	Operating Expense	11,715,649	92.7% Current Ratio	1.2
Current Liabilities	1,236,067	Operating Margin	924,313	7.3% Days to Collect	33.8
Long Term Liabilities	-1,355,000	Other Income	25,978	0.2% Avg Payment Days	25.8
Total Equity	1,649,818	Other Expense	0	0.0% Depreciation Rate	724.2%
Total Liab. and Equity	1,530,885	Net Profit or Loss	950,291	7.5% Return on Equity	57.6%

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

<b>395556 SHENANDOAH MANOR NURSING CENTE</b>				Proprietary - Other	
SHENANDOAH MANOR NURSING CENTE 12/31/2019 365 Days Settled					
SHENANDOAH, PA 17976				CR Beds 124 POS Beds 0	
SCHUYLKILL				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	85.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	198.9
Current Assets	6,384,257	Total Charges	14,867,787	Average Wages	19.40
Fixed Assets	165,678	Contract Allowance	4,422,332	29.7% Skilled Nursing	76.6%
Other Assets	0	Operating Revenue	10,445,455	70.3% Ancillary Service	21.1%
Total Assets	6,549,935	Operating Expense	10,632,382	101.8% Current Ratio	1.1
Current Liabilities	5,644,873	Operating Margin	-186,927	-1.8% Days to Collect	56.2
Long Term Liabilities	0	Other Income	28,419	0.3% Avg Payment Days	193.8
Total Equity	905,062	Other Expense	0	0.0% Depreciation Rate	99.7%
Total Liab. and Equity	6,549,935	Net Profit or Loss	(158,508)	-1.5% Return on Equity	-17.5%
<b>396105 SHENANGO PRESBYTERIAN SENIORCARE</b>				Nonprofit - Other	
SHENANGO PRESBYTERIAN SENIORCARE 12/31/2019 365 Days Settled					
NEW WILMINGTON, PA 16142				CR Beds 78 POS Beds 0	
LAWRENCE				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	84.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	127.8
Current Assets	7,560,313	Total Charges	7,576,931	Average Wages	18.21
Fixed Assets	6,893,550	Contract Allowance	653,987	8.6% Skilled Nursing	37.2%
Other Assets	582,655	Operating Revenue	6,922,944	91.4% Ancillary Service	8.6%
Total Assets	15,036,518	Operating Expense	8,096,502	117.0% Current Ratio	8.9
Current Liabilities	850,815	Operating Margin	-1,173,558	-17.0% Days to Collect	45.9
Long Term Liabilities	17,968,157	Other Income	979,863	14.2% Avg Payment Days	23.2
Total Equity	-3,782,454	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	15,036,518	Net Profit or Loss	(193,695)	-2.8% Return on Equity	5.1%

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# SNF Profile Report - 2019

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

## 395549 SHERWOOD OAKS

Nonprofit - Other

SHERWOOD OAKS

6/30/2019 365 Days Settled

CRANBERRY TOWNSHIP, PA 16066

CR Beds 120 POS Beds 0

BUTLER

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 86.8%

### Balance Sheet

### Income Statement

Length of Stay 233.3

Current Assets 2,713,494

Total Charges 22,756,380

Average Wages 17.62

Fixed Assets 46,258,618

Contract Allowance 2,804,416

12.3% Skilled Nursing 21.1%

Other Assets 14,229,183

Operating Revenue 19,951,964

87.7% Ancillary Service 4.3%

Total Assets 63,201,295

Operating Expense 21,007,365

105.3% Current Ratio 0.1

Current Liabilities 44,279,312

Operating Margin -1,055,401

-5.3% Days to Collect 39.4

Long Term Liabilities 8,100,248

Other Income 1,382,949

6.9% Avg Payment Days 12.5

Total Equity 10,821,735

Other Expense 0

0.0% Depreciation Rate 5.1%

Total Liab. and Equity 63,201,295

Net Profit or Loss 327,364

1.6% Return on Equity 3.0%

## 395964 SHIPPENSBURG HEALTH CARE CENTER

Proprietary - Corporation

SHIPPENSBURG HEALTH CARE CENTER

12/31/2019 365 Days Settled

SHIPPENSBURG, PA 17257

CR Beds 125 POS Beds 0

CUMBERLAND

### Key Performance Ind.

Novitas PA

Occupancy Rate 85.7%

### Balance Sheet

### Income Statement

Length of Stay 279.4

Current Assets 1,661,619

Total Charges 14,154,510

Average Wages 23.26

Fixed Assets 199,465

Contract Allowance 4,723,019

33.4% Skilled Nursing 76.8%

Other Assets 18,392

Operating Revenue 9,431,491

66.6% Ancillary Service 23.2%

Total Assets 1,879,476

Operating Expense 10,392,208

110.2% Current Ratio 0.6

Current Liabilities 2,627,892

Operating Margin -960,717

-10.2% Days to Collect 55.6

Long Term Liabilities 0

Other Income 12,301

0.1% Avg Payment Days 31.8

Total Equity -748,416

Other Expense 0

0.0% Depreciation Rate 643.1%

Total Liab. and Equity 1,879,476

Net Profit or Loss (948,416)

-10.1% Return on Equity 126.7%

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395607 SHIPPENVILLE HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
SHIPPENVILLE HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
SHIPPENVILLE, PA 16254		CR Beds 120 POS Beds 0				
CLARION		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		63.0%		
Balance Sheet		Income Statement		Length of Stay 574.6		
Current Assets	842,134	Total Charges	10,359,647	Average Wages	19.20	
Fixed Assets	159,723	Contract Allowance	3,766,491	36.4% Skilled Nursing	69.7%	
Other Assets	226	Operating Revenue	6,593,156	63.6% Ancillary Service	30.3%	
Total Assets	1,002,083	Operating Expense	8,014,150	121.6% Current Ratio	0.8	
Current Liabilities	1,093,155	Operating Margin	-1,420,994	-21.6% Days to Collect	28.0	
Long Term Liabilities	121,882	Other Income	909,712	13.8% Avg Payment Days	49.8	
Total Equity	-212,954	Other Expense	0	0.0% Depreciation Rate	371.3%	
Total Liab. and Equity	1,002,083	Net Profit or Loss	(511,282)	-7.8% Return on Equity	240.1%	

395918 SHOOK HOME THE					Nonprofit - Other	
SHOOK HOME THE		12/31/2019 365 Days Settled				
CHAMBERSBURG, PA 17201		CR Beds 105 POS Beds 0				
FRANKLIN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		89.9%		
Balance Sheet		Income Statement		Length of Stay 299.7		
Current Assets	1,228,444	Total Charges	12,212,393	Average Wages	20.27	
Fixed Assets	8,689,099	Contract Allowance	3,776,577	30.9% Skilled Nursing	68.6%	
Other Assets	14,125,108	Operating Revenue	8,435,816	69.1% Ancillary Service	17.9%	
Total Assets	24,042,651	Operating Expense	9,439,750	111.9% Current Ratio	1.5	
Current Liabilities	835,893	Operating Margin	-1,003,934	-11.9% Days to Collect	32.3	
Long Term Liabilities	4,418,715	Other Income	2,699,562	32.0% Avg Payment Days	30.1	
Total Equity	18,788,043	Other Expense	0	0.0% Depreciation Rate	3.7%	
Total Liab. and Equity	24,042,651	Net Profit or Loss	1,695,628	20.1% Return on Equity	9.0%	

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# SNF Profile Report - 2019

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

395398 SIEMONS' LAKEVIEW MANOR NURSING AND REHAB CTR				Proprietary - Corporation	
SIEMONS' LAKEVIEW MANOR NURSING AND REHAB CTR		12/31/2019 365 Days Settled			
SOMERSET, PA 15501				CR Beds 120	POS Beds 0
SOMERSET		Key Performanace Ind.			
Novitas PA				Occupancy Rate	78.6%
Balance Sheet		Income Statement		Length of Stay	169.6
Current Assets	63,819,622	Total Charges	10,816,456	Average Wages	21.94
Fixed Assets	3,899,043	Contract Allowance	1,754,211	16.2% Skilled Nursing	79.6%
Other Assets	850	Operating Revenue	9,062,245	83.8% Ancillary Service	20.4%
Total Assets	67,719,515	Operating Expense	10,526,755	116.2% Current Ratio	1.0
Current Liabilities	65,305,699	Operating Margin	-1,464,510	-16.2% Days to Collect	40.7
Long Term Liabilities	10,191,480	Other Income	5,901	0.1% Avg Payment Days	8.1
Total Equity	-7,777,664	Other Expense	0	0.0% Depreciation Rate	25.6%
Total Liab. and Equity	67,719,515	Net Profit or Loss	(1,458,609)	-16.1% Return on Equity	18.8%

395258 SILVER LAKE CENTER				Nonprofit - Other	
SILVER LAKE CENTER		6/30/2019 365 Days Settled			
BRISTOL, PA 19007				CR Beds 174	POS Beds 0
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	93.7%
Balance Sheet		Income Statement		Length of Stay	164.9
Current Assets	2,638,983	Total Charges	19,784,864	Average Wages	26.48
Fixed Assets	1,492,586	Contract Allowance	2,700,703	13.7% Skilled Nursing	79.1%
Other Assets	2,010,894	Operating Revenue	17,084,161	86.3% Ancillary Service	20.9%
Total Assets	6,142,463	Operating Expense	18,150,421	106.2% Current Ratio	2.3
Current Liabilities	1,157,152	Operating Margin	-1,066,260	-6.2% Days to Collect	31.0
Long Term Liabilities	0	Other Income	10,725	0.1% Avg Payment Days	20.0
Total Equity	4,985,311	Other Expense	0	0.0% Depreciation Rate	53.7%
Total Liab. and Equity	6,142,463	Net Profit or Loss	(1,055,535)	-6.2% Return on Equity	-21.2%

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# SNF Profile Report - 2019

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

<b>395354 SILVER STREAM NURSING AND REHABILITATION CENTER</b>				Proprietary - Partnership	
SILVER STREAM NURSING AND REHABILITATION CENTER		6/30/2019 395 Days Settled			
SPRING HOUSE, PA 19477				CR Beds 120 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	74.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	197.6
Current Assets	1,262,739	Total Charges	9,040,452	Average Wages	25.19
Fixed Assets	219,800	Contract Allowance	518,974	5.7% Skilled Nursing	91.2%
Other Assets	0	Operating Revenue	8,521,478	94.3% Ancillary Service	8.8%
Total Assets	1,482,539	Operating Expense	10,154,281	119.2% Current Ratio	0.8
Current Liabilities	1,506,294	Operating Margin	-1,632,803	-19.2% Days to Collect	31.1
Long Term Liabilities	1,508,711	Other Income	180,045	2.1% Avg Payment Days	45.1
Total Equity	-1,532,466	Other Expense	0	0.0% Depreciation Rate	495.8%
Total Liab. and Equity	1,482,539	Net Profit or Loss	(1,452,758)	-17.0% Return on Equity	94.8%

<b>395121 SIMPSON HOUSE INC</b>				Nonprofit - Church	
SIMPSON HOUSE INC		12/31/2019 365 Days Settled			
PHILADELPHIA, PA 19131				CR Beds 154 POS Beds 0	
PHILADELPHIA				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	226.9
Current Assets	4,556,619	Total Charges	29,452,357	Average Wages	20.84
Fixed Assets	34,469,135	Contract Allowance	9,068,263	30.8% Skilled Nursing	69.5%
Other Assets	15,583,901	Operating Revenue	20,384,094	69.2% Ancillary Service	9.8%
Total Assets	54,609,655	Operating Expense	26,596,198	130.5% Current Ratio	0.5
Current Liabilities	9,385,182	Operating Margin	-6,212,104	-30.5% Days to Collect	41.3
Long Term Liabilities	48,463,531	Other Income	1,138,074	5.6% Avg Payment Days	32.8
Total Equity	-3,239,058	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	54,609,655	Net Profit or Loss	(5,109,517)	-25.1% Return on Equity	157.7%

All Providers

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# SNF Profile Report - 2019

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

## 395494 SLATE BELT HEALTH & REHABILITATION CENTER

Proprietary - Corporation

SLATE BELT HEALTH & REHABILITATION CENTER 12/31/2019 365 Days Settled

BANGOR, PA 18013

CR Beds 126 POS Beds 0

NORTHAMPTON

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 87.1%

### Balance Sheet

### Income Statement

Length of Stay 143.1

Current Assets	2,025,811	Total Charges	16,719,470	Average Wages	23.56
Fixed Assets	72,325	Contract Allowance	5,766,752	34.5% Skilled Nursing	77.0%
Other Assets	151,758	Operating Revenue	10,952,718	65.5% Ancillary Service	23.0%
Total Assets	2,249,894	Operating Expense	11,083,265	101.2% Current Ratio	2.1
Current Liabilities	981,321	Operating Margin	-130,547	-1.2% Days to Collect	65.3
Long Term Liabilities	81,953	Other Income	1,296,527	11.8% Avg Payment Days	15.5
Total Equity	1,186,620	Other Expense	0	0.0% Depreciation Rate	1,797.4%
Total Liab. and Equity	2,249,894	Net Profit or Loss	1,165,980	10.6% Return on Equity	98.3%

## 395716 SMITH HEALTH CARE LTD

Proprietary - Corporation

SMITH HEALTH CARE LTD 6/30/2019 365 Days Settled

MOUNTAIN TOP, PA 18707

CR Beds 130 POS Beds 0

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 76.8%

### Balance Sheet

### Income Statement

Length of Stay 296.3

Current Assets	1,694,782	Total Charges	5,477,580	Average Wages	18.38
Fixed Assets	1,673,235	Contract Allowance	777,033	14.2% Skilled Nursing	61.6%
Other Assets	57,902	Operating Revenue	4,700,547	85.8% Ancillary Service	7.0%
Total Assets	3,425,919	Operating Expense	4,298,244	91.4% Current Ratio	3.1
Current Liabilities	547,427	Operating Margin	402,303	8.6% Days to Collect	31.8
Long Term Liabilities	2,239,846	Other Income	33,592	0.7% Avg Payment Days	46.5
Total Equity	638,646	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	3,425,919	Net Profit or Loss	435,895	9.3% Return on Equity	68.3%

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# SNF Profile Report - 2019

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

395728 SNYDER MEMORIAL HEALTH CARE CE				Proprietary - Corporation	
SNYDER MEMORIAL HEALTH CARE CE		12/31/2019 365 Days Settled			
MARIENVILLE, PA 16239		CR Beds 100 POS Beds 0			
FOREST		Key Performanace Ind.			
CGS (OHIO)		Occupancy Rate		94.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,831,544	Total Charges	8,082,000	Average Wages	182.7
Fixed Assets	509,313	Contract Allowance	1,195,818	14.8%	Skilled Nursing
Other Assets	0	Operating Revenue	6,886,182	85.2%	Ancillary Service
Total Assets	2,340,857	Operating Expense	7,088,436	102.9%	Current Ratio
Current Liabilities	476,531	Operating Margin	-202,254	-2.9%	Days to Collect
Long Term Liabilities	407,966	Other Income	17,198	0.2%	Avg Payment Days
Total Equity	1,456,360	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,340,857	Net Profit or Loss	(185,056)	-2.7%	Return on Equity

395084 SOMERTON NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
SOMERTON NURSING AND REHABILITATION CENTER		6/30/2019 181 Days Settled			
PHILADELPHIA, PA 19116		CR Beds 229 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,847,158	Total Charges	11,458,876	Average Wages	124.8
Fixed Assets	133,252	Contract Allowance	1,410,546	12.3%	Skilled Nursing
Other Assets	154,473	Operating Revenue	10,048,330	87.7%	Ancillary Service
Total Assets	4,134,883	Operating Expense	9,877,198	98.3%	Current Ratio
Current Liabilities	4,669,861	Operating Margin	171,132	1.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-534,978	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,134,883	Net Profit or Loss	171,132	1.7%	Return on Equity

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# SNF Profile Report - 2019

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

395634 SOUDERTON MENNONITE HOMES				Nonprofit - Other	
SOUDERTON MENNONITE HOMES		6/30/2019 365 Days Settled			
SOUDERTON, PA 18964		CR Beds 71 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	20,658,597	Total Charges	25,429,590	Average Wages	129.6
Fixed Assets	26,686,380	Contract Allowance	5,283,685	20.8% Skilled Nursing	40.4%
Other Assets	12,253,429	Operating Revenue	20,145,905	79.2% Ancillary Service	11.8%
Total Assets	59,598,406	Operating Expense	20,079,193	99.7% Current Ratio	18.1
Current Liabilities	1,142,133	Operating Margin	66,712	0.3% Days to Collect	371.1
Long Term Liabilities	15,557,594	Other Income	2,339,851	11.6% Avg Payment Days	19.1
Total Equity	42,898,679	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	59,598,406	Net Profit or Loss	2,369,346	11.8% Return on Equity	5.5%
395289 SOUTH HILLS REHABILITATION AND WELLNESS CENTER				Proprietary - Other	
SOUTH HILLS REHABILITATION AND WELLNESS CENTER		12/31/2019 365 Days Settled			
CANONSBURG, PA 15317		CR Beds 104 POS Beds 0			
WASHINGTON		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		85.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,602,601	Total Charges	13,548,092	Average Wages	20.93
Fixed Assets	115,678	Contract Allowance	4,418,006	32.6% Skilled Nursing	87.9%
Other Assets	329,361	Operating Revenue	9,130,086	67.4% Ancillary Service	12.1%
Total Assets	2,047,640	Operating Expense	8,398,130	92.0% Current Ratio	3.1
Current Liabilities	512,769	Operating Margin	731,956	8.0% Days to Collect	61.5
Long Term Liabilities	780,147	Other Income	1,736	0.0% Avg Payment Days	48.3
Total Equity	754,724	Other Expense	0	0.0% Depreciation Rate	585.0%
Total Liab. and Equity	2,047,640	Net Profit or Loss	733,692	8.0% Return on Equity	97.2%

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# SNF Profile Report - 2019

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

**395583 SOUTH MOUNTAIN RESTORATION CEN**

Nonprofit - Church

SOUTH MOUNTAIN RESTORATION CEN 6/30/2019 365 Days Settled

SOUTH MOUNTAIN, PA 17261

CR Beds 159 POS Beds 0

FRANKLIN

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 85.0%

## Balance Sheet

## Income Statement

Length of Stay 1,762.4

Current Assets	0	Total Charges	0	Average Wages	23.77
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	27,868,393	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-27,868,393	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	-27,868,393	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	-27,868,393	Net Profit or Loss	(27,868,393)	0.0% Return on Equity	100.0%

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# SNF Profile Report - 2019

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

<b>395671 SOUTHMONT OF PRESBYTERIAN SENIORCARE</b>				Nonprofit - Other	
SOUTHMONT OF PRESBYTERIAN SENIORCARE		12/31/2019 365 Days Settled			
WASHINGTON, PA 15301				CR Beds 155 POS Beds 0	
WASHINGTON				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	57.5
Current Assets	3,912,557	Total Charges	21,164,760	Average Wages	21.50
Fixed Assets	4,532,031	Contract Allowance	6,037,122	28.5% Skilled Nursing	83.6%
Other Assets	120,451	Operating Revenue	15,127,638	71.5% Ancillary Service	16.4%
Total Assets	8,565,039	Operating Expense	15,729,244	104.0% Current Ratio	0.7
Current Liabilities	5,308,789	Operating Margin	-601,606	-4.0% Days to Collect	50.8
Long Term Liabilities	6,177,084	Other Income	115,599	0.8% Avg Payment Days	114.3
Total Equity	-2,920,834	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	8,565,039	Net Profit or Loss	(486,007)	-3.2% Return on Equity	16.6%
<b>395742 SOUTHWESTERN NURSING CARE CENTER</b>				Proprietary - Corporation	
SOUTHWESTERN NURSING CARE CENTER		12/31/2019 365 Days Settled			
PITTSBURGH, PA 15122				CR Beds 274 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	78.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	147.9
Current Assets	3,183,084	Total Charges	20,207,074	Average Wages	23.17
Fixed Assets	2,373,345	Contract Allowance	5,868,561	29.0% Skilled Nursing	52.8%
Other Assets	0	Operating Revenue	14,338,513	71.0% Ancillary Service	27.0%
Total Assets	5,556,429	Operating Expense	16,622,987	115.9% Current Ratio	1.8
Current Liabilities	1,785,746	Operating Margin	-2,284,474	-15.9% Days to Collect	53.3
Long Term Liabilities	31,444	Other Income	2,195,020	15.3% Avg Payment Days	50.2
Total Equity	3,739,239	Other Expense	0	0.0% Depreciation Rate	60.4%
Total Liab. and Equity	5,556,429	Net Profit or Loss	(89,454)	-0.6% Return on Equity	-2.4%

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# SNF Profile Report - 2019

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

## 395365 SPANG CREST MANOR

Nonprofit - Other

SPANG CREST MANOR 12/31/2019 365 Days Settled

LEBANON, PA 17042

CR Beds 123 POS Beds 0

LEBANON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 92.8%

### Balance Sheet

### Income Statement

Length of Stay 122.1

Current Assets 2,971,042

Total Charges 18,434,693

Average Wages 21.60

Fixed Assets 5,627,392

Contract Allowance 5,723,933

31.0% Skilled Nursing 80.7%

Other Assets 0

Operating Revenue 12,710,760

69.0% Ancillary Service 14.4%

Total Assets 8,598,434

Operating Expense 15,472,660

121.7% Current Ratio 2.6

Current Liabilities 1,148,087

Operating Margin -2,761,900

-21.7% Days to Collect 83.5

Long Term Liabilities 8,501,737

Other Income 562,296

4.4% Avg Payment Days 22.5

Total Equity -1,051,390

Other Expense 0

0.0% Depreciation Rate 4.0%

Total Liab. and Equity 8,598,434

Net Profit or Loss (2,199,604)

-17.3% Return on Equity 209.2%

## 395647 SPIRITRUST LUTHERAN THE VILLAGE AT GETTYSBURG

Nonprofit - Church

SPIRITRUST LUTHERAN THE VILLAGE AT GETTYSBURG 12/31/2019 365 Days Settled

GETTYSBURG, PA 17325

CR Beds 60 POS Beds 0

ADAMS

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 83.9%

### Balance Sheet

### Income Statement

Length of Stay 371.6

Current Assets 140,250,523

Total Charges 11,706,962

Average Wages 20.84

Fixed Assets 6,130,666

Contract Allowance 3,250,116

27.8% Skilled Nursing 64.7%

Other Assets 2,762,097

Operating Revenue 8,456,846

72.2% Ancillary Service 13.9%

Total Assets 149,143,286

Operating Expense 11,025,552

130.4% Current Ratio 22.9

Current Liabilities 6,119,562

Operating Margin -2,568,706

-30.4% Days to Collect 35.7

Long Term Liabilities 138,972,756

Other Income 383,611

4.5% Avg Payment Days 3.1

Total Equity 4,050,968

Other Expense 0

0.0% Depreciation Rate 4.2%

Total Liab. and Equity 149,143,286

Net Profit or Loss (2,185,095)

-25.8% Return on Equity -53.9%

All Providers

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# SNF Profile Report - 2019

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

## 396146 SPIRITRUST LUTHERAN THE VILLAGE AT LUTHER RIDGE

Nonprofit - Church

SPIRITRUST LUTHERAN THE VILLAGE AT LUTHER RIDGE 12/31/2019 245 Days \*Settled

CHAMBERSBURG, PA 17202

CR Beds 40 POS Beds 0

ADAMS

### Key Performance Ind.

Novitas PA

Occupancy Rate 37.1%

### Balance Sheet

### Income Statement

Length of Stay 165.5

Current Assets 45,861,620

Total Charges 5,435,204

Average Wages 19.78

Fixed Assets 26,900,649

Contract Allowance 326,943

6.0% Skilled Nursing 26.3%

Other Assets 3,098,832

Operating Revenue 5,108,261

94.0% Ancillary Service 6.9%

Total Assets 75,861,101

Operating Expense 9,347,713

183.0% Current Ratio 333.2

Current Liabilities 137,659

Operating Margin -4,239,452

-83.0% Days to Collect 299.4

Long Term Liabilities 87,692,292

Other Income 2,591,677

50.7% Avg Payment Days 3.6

Total Equity -11,968,850

Other Expense 0

0.0% Depreciation Rate 5.9%

Total Liab. and Equity 75,861,101

Net Profit or Loss (1,647,775)

-32.3% Return on Equity 13.8%

## 395438 SPIRITRUST LUTHERAN THE VILLAGE AT SHREWSBURY

Nonprofit - Church

SPIRITRUST LUTHERAN THE VILLAGE AT SHREWSBURY 12/31/2019 365 Days Settled

SHREWSBURY, PA 17361

CR Beds 100 POS Beds 0

YORK

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 91.1%

### Balance Sheet

### Income Statement

Length of Stay 161.4

Current Assets 179,297,290

Total Charges 20,589,394

Average Wages 20.19

Fixed Assets 8,995,167

Contract Allowance 4,973,099

24.2% Skilled Nursing 58.1%

Other Assets 1,783,586

Operating Revenue 15,616,295

75.8% Ancillary Service 14.3%

Total Assets 190,076,043

Operating Expense 15,732,018

100.7% Current Ratio 1,103.2

Current Liabilities 162,521

Operating Margin -115,723

-0.7% Days to Collect 28.1

Long Term Liabilities 171,143,559

Other Income 388,621

2.5% Avg Payment Days 3.8

Total Equity 18,769,963

Other Expense 0

0.0% Depreciation Rate 4.8%

Total Liab. and Equity 190,076,043

Net Profit or Loss 272,898

1.7% Return on Equity 1.5%

All Providers

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# SNF Profile Report - 2019

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

**395612 SPIRITRUST LUTHERAN THE VILLAGE AT SPRENKLE DRIVE**

Nonprofit - Church

SPIRITRUST LUTHERAN THE VILLAGE AT SPRENKLE DRIVE 12/31/2019 365 Days Settled

YORK, PA 17404

CR Beds 104 POS Beds 0

YORK

## Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 94.8%

### Balance Sheet

### Income Statement

Length of Stay 155.1

Current Assets 191,237,799

Total Charges 24,848,061

Average Wages 21.09

Fixed Assets 29,234,157

Contract Allowance 5,233,885

21.1% Skilled Nursing 69.4%

Other Assets 2,309,898

Operating Revenue 19,614,176

78.9% Ancillary Service 16.9%

Total Assets 222,781,854

Operating Expense 19,439,592

99.1% Current Ratio 30.6

Current Liabilities 6,252,267

Operating Margin 174,584

0.9% Days to Collect 29.0

Long Term Liabilities 202,359,106

Other Income 552,260

2.8% Avg Payment Days 3.4

Total Equity 14,170,481

Other Expense 0

0.0% Depreciation Rate 5.3%

Total Liab. and Equity 222,781,854

Net Profit or Loss 726,844

3.7% Return on Equity 5.1%

All Providers

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# SNF Profile Report - 2019

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

**396111 SPIRITRUST LUTHERAN THE VILLAGE AT UTZ TERRACE**

Nonprofit - Church

SPIRITRUST LUTHERAN THE VILLAGE AT UTZ TERRACE 12/31/2019 365 Days Settled

HANOVER, PA 17331

CR Beds 40 POS Beds 0

YORK

## Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 97.0%

### Balance Sheet

### Income Statement

Length of Stay 301.2

Current Assets	112,140,866	Total Charges	11,249,803	Average Wages	21.31
Fixed Assets	31,518,915	Contract Allowance	1,881,042	16.7% Skilled Nursing	46.5%
Other Assets	4,237,712	Operating Revenue	9,368,761	83.3% Ancillary Service	9.5%
Total Assets	147,897,493	Operating Expense	12,358,245	131.9% Current Ratio	9.8
Current Liabilities	11,477,459	Operating Margin	-2,989,484	-31.9% Days to Collect	18.9
Long Term Liabilities	156,467,748	Other Income	221,420	2.4% Avg Payment Days	1.3
Total Equity	-20,047,714	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	147,897,493	Net Profit or Loss	(2,768,064)	-29.5% Return on Equity	13.8%

All Providers

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# SNF Profile Report - 2019

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

## 395074 SPRING CREEK REHABILITATION AND NURSING CENTER

Proprietary - Partnership

SPRING CREEK REHABILITATION AND  
NURSING CENTER

12/31/2019 365 Days Settled

HARRISBURG, PA 17111

CR Beds 404 POS Beds 0

DAUPHIN

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 92.5%

### Balance Sheet

### Income Statement

Length of Stay 134.1

Current Assets 8,351,905

Total Charges 38,789,441

Average Wages 27.57

Fixed Assets 1,545,935

Contract Allowance 3,876,198

10.0% Skilled Nursing 87.5%

Other Assets 3,018

Operating Revenue 34,913,243

90.0% Ancillary Service 12.5%

Total Assets 9,900,858

Operating Expense 44,063,193

126.2% Current Ratio 0.8

Current Liabilities 10,641,154

Operating Margin -9,149,950

-26.2% Days to Collect 66.8

Long Term Liabilities 0

Other Income 15,646,634

44.8% Avg Payment Days 90.8

Total Equity -740,296

Other Expense 0

0.0% Depreciation Rate 329.5%

Total Liab. and Equity 9,900,858

Net Profit or Loss 6,496,684

18.6% Return on Equity -877.6%

All Providers

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# SNF Profile Report - 2019

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

395662 SPRINGS AT THE WATERMARK, THE				Proprietary - Partnership	
SPRINGS AT THE WATERMARK, THE		12/31/2019 365 Days Settled			
PHILADELPHIA, PA 19103		CR Beds 200 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.0%	
Balance Sheet		Income Statement		Length of Stay 78.2	
Current Assets	2,790,755	Total Charges	40,331,503	Average Wages	21.19
Fixed Assets	49,506,822	Contract Allowance	9,407,539	23.3% Skilled Nursing	43.6%
Other Assets	2,203,936	Operating Revenue	30,923,964	76.7% Ancillary Service	13.4%
Total Assets	54,501,513	Operating Expense	32,780,103	106.0% Current Ratio	0.0
Current Liabilities	59,235,736	Operating Margin	-1,856,139	-6.0% Days to Collect	22.4
Long Term Liabilities	530,980	Other Income	486,565	1.6% Avg Payment Days	27.5
Total Equity	-5,265,203	Other Expense	0	0.0% Depreciation Rate	11.6%
Total Liab. and Equity	54,501,513	Net Profit or Loss	(1,369,574)	-4.4% Return on Equity	26.0%
395226 SPRUCE MANOR NURSING & REHABILITATION CENTER				Proprietary - Corporation	
SPRUCE MANOR NURSING & REHABILITATION CENTER		12/31/2019 365 Days Settled			
WEST READING, PA 19611		CR Beds 184 POS Beds 0			
BERKS		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		89.2%	
Balance Sheet		Income Statement		Length of Stay 269.8	
Current Assets	3,167,038	Total Charges	23,230,360	Average Wages	22.85
Fixed Assets	72,815	Contract Allowance	11,219,278	48.3% Skilled Nursing	88.8%
Other Assets	182,704	Operating Revenue	12,011,082	51.7% Ancillary Service	11.2%
Total Assets	3,422,557	Operating Expense	14,977,210	124.7% Current Ratio	1.6
Current Liabilities	1,956,286	Operating Margin	-2,966,128	-24.7% Days to Collect	90.7
Long Term Liabilities	515,077	Other Income	2,437,470	20.3% Avg Payment Days	21.1
Total Equity	951,194	Other Expense	0	0.0% Depreciation Rate	990.1%
Total Liab. and Equity	3,422,557	Net Profit or Loss	(528,658)	-4.4% Return on Equity	-55.6%

395226 SPRUCE MANOR NURSING & REHABILITATION CENTER				Proprietary - Corporation	
SPRUCE MANOR NURSING & REHABILITATION CENTER		12/31/2019 365 Days Settled			
WEST READING, PA 19611		CR Beds 184 POS Beds 0			
BERKS		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		89.2%	
Balance Sheet		Income Statement		Length of Stay 269.8	
Current Assets	3,167,038	Total Charges	23,230,360	Average Wages	22.85
Fixed Assets	72,815	Contract Allowance	11,219,278	48.3% Skilled Nursing	88.8%
Other Assets	182,704	Operating Revenue	12,011,082	51.7% Ancillary Service	11.2%
Total Assets	3,422,557	Operating Expense	14,977,210	124.7% Current Ratio	1.6
Current Liabilities	1,956,286	Operating Margin	-2,966,128	-24.7% Days to Collect	90.7
Long Term Liabilities	515,077	Other Income	2,437,470	20.3% Avg Payment Days	21.1
Total Equity	951,194	Other Expense	0	0.0% Depreciation Rate	990.1%
Total Liab. and Equity	3,422,557	Net Profit or Loss	(528,658)	-4.4% Return on Equity	-55.6%

All Providers

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# SNF Profile Report - 2019

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

## 395028 SQUIRREL HILL WELLNESS AND REHABILITATION CENTER

Proprietary - Corporation

SQUIRREL HILL WELLNESS AND  
REHABILITATION CENTER

12/31/2019 365 Days Settled

PITTSBURGH, PA 15217

CR Beds 178 POS Beds 0

ALLEGHENY

### Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 70.3%

### Balance Sheet

### Income Statement

Length of Stay 97.7

Current Assets 2,354,508

Total Charges 14,236,275

Average Wages 20.73

Fixed Assets 313,119

Contract Allowance 1,408,852

9.9% Skilled Nursing 90.3%

Other Assets 0

Operating Revenue 12,827,423

90.1% Ancillary Service 9.7%

Total Assets 2,667,627

Operating Expense 13,065,917

101.9% Current Ratio 0.9

Current Liabilities 2,503,761

Operating Margin -238,494

-1.9% Days to Collect 56.0

Long Term Liabilities 328,951

Other Income 0

0.0% Avg Payment Days 59.6

Total Equity -165,085

Other Expense 0

0.0% Depreciation Rate 661.3%

Total Liab. and Equity 2,667,627

Net Profit or Loss (238,494)

-1.9% Return on Equity 144.5%

## 395806 ST ANNE'S RETIREMENT COMMUNITY

Nonprofit - Other

ST ANNE'S RETIREMENT COMMUNITY

6/30/2019 365 Days Settled

COLUMBIA, PA 17512

CR Beds 170 POS Beds 0

LANCASTER

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 83.7%

### Balance Sheet

### Income Statement

Length of Stay 295.2

Current Assets 1,942,882

Total Charges 19,448,518

Average Wages 21.75

Fixed Assets 44,399,093

Contract Allowance 3,798,578

19.5% Skilled Nursing 73.3%

Other Assets 12,302,079

Operating Revenue 15,649,940

80.5% Ancillary Service 6.2%

Total Assets 58,644,054

Operating Expense 20,475,366

130.8% Current Ratio 0.2

Current Liabilities 7,957,798

Operating Margin -4,825,426

-30.8% Days to Collect 24.8

Long Term Liabilities 37,334,257

Other Income 3,692,525

23.6% Avg Payment Days 60.9

Total Equity 13,351,999

Other Expense 0

0.0% Depreciation Rate 2.3%

Total Liab. and Equity 58,644,054

Net Profit or Loss (1,132,901)

-7.2% Return on Equity -8.5%

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# SNF Profile Report - 2019

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

395605 ST BARNABAS NURSING HOME				Nonprofit - Other	
ST BARNABAS NURSING HOME		12/31/2019 365 Days Settled			
GIBSONIA, PA 15044		CR Beds 172 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		52.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,806,219	Total Charges	14,543,728	Average Wages	134.2
Fixed Assets	2,215,235	Contract Allowance	4,118,526	28.3% Skilled Nursing	79.0%
Other Assets	35,863	Operating Revenue	10,425,202	71.7% Ancillary Service	14.4%
Total Assets	4,057,317	Operating Expense	11,541,928	110.7% Current Ratio	2.2
Current Liabilities	834,466	Operating Margin	-1,116,726	-10.7% Days to Collect	52.0
Long Term Liabilities	0	Other Income	957,735	9.2% Avg Payment Days	25.9
Total Equity	3,222,851	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	4,057,317	Net Profit or Loss	(158,991)	-1.5% Return on Equity	-4.9%

395282 ST FRANCIS CENTER FOR REHABILITATION & HEALTHCARE				Proprietary - Partnership	
ST FRANCIS CENTER FOR REHABILITATION & HEALTHCARE		6/30/2019 365 Days Settled			
DARBY, PA 19023		CR Beds 273 POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		70.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,431,065	Total Charges	28,836,130	Average Wages	20.29
Fixed Assets	901,393	Contract Allowance	6,360,550	22.1% Skilled Nursing	89.6%
Other Assets	-4,955,764	Operating Revenue	22,475,580	77.9% Ancillary Service	10.4%
Total Assets	376,694	Operating Expense	23,037,426	102.5% Current Ratio	1.7
Current Liabilities	2,597,451	Operating Margin	-561,846	-2.5% Days to Collect	41.7
Long Term Liabilities	-639,125	Other Income	5,117	0.0% Avg Payment Days	41.9
Total Equity	-1,581,632	Other Expense	0	0.0% Depreciation Rate	116.7%
Total Liab. and Equity	376,694	Net Profit or Loss	(556,729)	-2.5% Return on Equity	35.2%

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# SNF Profile Report - 2019

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

**395686 ST IGNATIUS NURSING & REHAB CENTER**

Nonprofit - Other

ST IGNATIUS NURSING & REHAB CENTER 6/30/2019 365 Days Settled

PHILADELPHIA, PA 19104

CR Beds 176 POS Beds 0

PHILADELPHIA

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 84.4%

## Balance Sheet

## Income Statement

Length of Stay 154.0

Current Assets	4,749,870	Total Charges	17,733,380	Average Wages	23.60
Fixed Assets	3,018,897	Contract Allowance	2,887,378	16.3% Skilled Nursing	83.2%
Other Assets	4,113,379	Operating Revenue	14,846,002	83.7% Ancillary Service	16.8%
Total Assets	11,882,146	Operating Expense	20,425,136	137.6% Current Ratio	1.6
Current Liabilities	2,940,783	Operating Margin	-5,579,134	-37.6% Days to Collect	64.1
Long Term Liabilities	0	Other Income	3,379,964	22.8% Avg Payment Days	49.3
Total Equity	8,941,363	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	11,882,146	Net Profit or Loss	(2,199,170)	-14.8% Return on Equity	-24.6%

All Providers

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# SNF Profile Report - 2019

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

**395182 ST JOHN NEUMANN CTR FOR REHAB & HEALTHCARE**

Proprietary - Corporation

ST JOHN NEUMANN CTR FOR REHAB & HEALTHCARE

6/30/2019 365 Days Settled

PHILADELPHIA, PA 19116

CR Beds 226 POS Beds 0

PHILADELPHIA

## Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 94.2%

## Balance Sheet

## Income Statement

Length of Stay 170.4

Current Assets 8,137,978

Total Charges 31,669,102

Average Wages 20.40

Fixed Assets 1,185,724

Contract Allowance 7,812,664

24.7% Skilled Nursing 85.0%

Other Assets -2,010,405

Operating Revenue 23,856,438

75.3% Ancillary Service 15.0%

Total Assets 7,313,297

Operating Expense 23,011,507

96.5% Current Ratio 3.4

Current Liabilities 2,385,932

Operating Margin 844,931

3.5% Days to Collect 89.5

Long Term Liabilities 0

Other Income 63,457

0.3% Avg Payment Days 32.4

Total Equity 4,927,365

Other Expense 0

0.0% Depreciation Rate 125.7%

Total Liab. and Equity 7,313,297

Net Profit or Loss 908,388

3.8% Return on Equity 18.4%

All Providers

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# SNF Profile Report - 2019

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

**395164 ST JOHN SPECIALTY CARE CENTER**

Nonprofit - Church

ST JOHN SPECIALTY CARE CENTER

6/30/2019 365 Days Settled

MARS, PA 16046

CR Beds 300 POS Beds 0

BUTLER

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 56.1%

## Balance Sheet

## Income Statement

Length of Stay 156.2

Current Assets -407,934

Total Charges 27,282,222

Average Wages 21.18

Fixed Assets 3,721,693

Contract Allowance 8,612,033

31.6% Skilled Nursing 84.3%

Other Assets 10,817,213

Operating Revenue 18,670,189

68.4% Ancillary Service 15.7%

Total Assets 14,130,972

Operating Expense 23,370,279

125.2% Current Ratio (0.2)

Current Liabilities 2,061,816

Operating Margin -4,700,090

-25.2% Days to Collect 60.5

Long Term Liabilities 10,471,919

Other Income 2,531,400

13.6% Avg Payment Days 23.9

Total Equity 1,597,237

Other Expense 0

0.0% Depreciation Rate 4.5%

Total Liab. and Equity 14,130,972

Net Profit or Loss (2,168,690)

-11.6% Return on Equity -135.8%

All Providers

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# SNF Profile Report - 2019

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

<b>395006 ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)</b>				Nonprofit - Church	
ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)		6/30/2019 365 Days Settled			
MEADOWBROOK, PA 19046				CR Beds 359 POS Beds 0	
MONTGOMERY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	82.6
Current Assets	75,981,000	Total Charges	65,289,219	Average Wages	21.71
Fixed Assets	181,747,000	Contract Allowance	27,282,432	41.8% Skilled Nursing	69.6%
Other Assets	275,362,000	Operating Revenue	38,006,787	58.2% Ancillary Service	27.4%
Total Assets	533,090,000	Operating Expense	37,745,356	99.3% Current Ratio	0.8
Current Liabilities	91,415,000	Operating Margin	261,431	0.7% Days to Collect	448.6
Long Term Liabilities	215,745,000	Other Income	2,408,098	6.3% Avg Payment Days	757.8
Total Equity	225,930,000	Other Expense	0	0.0% Depreciation Rate	0.2%
Total Liab. and Equity	533,090,000	Net Profit or Loss	2,669,529	7.0% Return on Equity	1.2%
<b>395815 ST MARTHA CENTER FOR REHABILITATION &amp; HEALTHCARE</b>				Proprietary - Partnership	
ST MARTHA CENTER FOR REHABILITATION & HEALTHCARE		6/30/2019 365 Days Settled			
DOWNTOWN, PA 19335				CR Beds 120 POS Beds 0	
CHESTER				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	140.1
Current Assets	3,249,168	Total Charges	24,343,610	Average Wages	17.35
Fixed Assets	357,089	Contract Allowance	6,447,209	26.5% Skilled Nursing	87.4%
Other Assets	909,794	Operating Revenue	17,896,401	73.5% Ancillary Service	12.6%
Total Assets	4,516,051	Operating Expense	17,456,034	97.5% Current Ratio	2.3
Current Liabilities	1,405,952	Operating Margin	440,367	2.5% Days to Collect	23.3
Long Term Liabilities	2,625,188	Other Income	63,758	0.4% Avg Payment Days	19.5
Total Equity	484,911	Other Expense	0	0.0% Depreciation Rate	239.4%
Total Liab. and Equity	4,516,051	Net Profit or Loss	504,125	2.8% Return on Equity	104.0%

All Providers

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# SNF Profile Report - 2019

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

**395621 ST MARY CENTER FOR REHABILITATION & HEALTHCARE**

Proprietary - Corporation

ST MARY CENTER FOR REHABILITATION & HEALTHCARE 6/30/2019 365 Days Settled

LANSDALE, PA 19446

CR Beds 210 POS Beds 0

MONTGOMERY

## Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 76.3%

## Balance Sheet

## Income Statement

Length of Stay 224.1

Current Assets 2,735,255 Total Charges 19,501,993

Average Wages 21.82

Fixed Assets 302,693 Contract Allowance 4,953,208

25.4% Skilled Nursing 59.5%

Other Assets -123,281 Operating Revenue 14,548,785

74.6% Ancillary Service 15.2%

Total Assets 2,914,667 Operating Expense 14,750,055

101.4% Current Ratio 1.7

Current Liabilities 1,592,101 Operating Margin -201,270

-1.4% Days to Collect 44.9

Long Term Liabilities 0 Other Income 26,954

0.2% Avg Payment Days 24.7

Total Equity 1,322,566 Other Expense 0

0.0% Depreciation Rate 255.3%

Total Liab. and Equity 2,914,667 Net Profit or Loss (174,316)

-1.2% Return on Equity -13.2%

All Providers

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# SNF Profile Report - 2019

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

**395558 ST MONICA CENTER FOR REHABILITATION & HEALTHCARE**

Proprietary - Corporation

ST MONICA CENTER FOR  
REHABILITATION & HEALTHCARE

6/30/2019 365 Days Settled

PHILADELPHIA, PA 19148

CR Beds 180 POS Beds 0

PHILADELPHIA

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 94.6%

## Balance Sheet

## Income Statement

Length of Stay 77.4

Current Assets 6,179,795

Total Charges 30,265,451

Average Wages 21.16

Fixed Assets 266,072

Contract Allowance 9,255,305

30.6% Skilled Nursing 81.5%

Other Assets -494,670

Operating Revenue 21,010,146

69.4% Ancillary Service 18.5%

Total Assets 5,951,197

Operating Expense 20,312,096

96.7% Current Ratio 2.8

Current Liabilities 2,169,976

Operating Margin 698,050

3.3% Days to Collect 81.2

Long Term Liabilities 0

Other Income 6,677

0.0% Avg Payment Days 35.1

Total Equity 3,781,221

Other Expense 0

0.0% Depreciation Rate 290.9%

Total Liab. and Equity 5,951,197

Net Profit or Loss 704,727

3.4% 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.

<b>395259 STATESMAN HEALTH &amp; REHABILITATION CENTER</b>				Proprietary - Corporation	
STATESMAN HEALTH & REHABILITATION CENTER				12/31/2019 365 Days Settled	
LEVITTOWN, PA 19056				CR Beds 101 POS Beds 0	
BUCKS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	82.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	109.5
Current Assets	1,716,331	Total Charges	14,582,759	Average Wages	22.88
Fixed Assets	97,679	Contract Allowance	5,807,777	39.8% Skilled Nursing	77.0%
Other Assets	140,688	Operating Revenue	8,774,982	60.2% Ancillary Service	23.0%
Total Assets	1,954,698	Operating Expense	9,618,204	109.6% Current Ratio	1.7
Current Liabilities	1,032,935	Operating Margin	-843,222	-9.6% Days to Collect	68.2
Long Term Liabilities	410,054	Other Income	1,065,270	12.1% Avg Payment Days	24.6
Total Equity	511,709	Other Expense	0	0.0% Depreciation Rate	554.7%
Total Liab. and Equity	1,954,698	Net Profit or Loss	222,048	2.5% Return on Equity	43.4%

<b>396083 STERLING HEALTH CARE AND REHAB CENTER</b>				Proprietary - Corporation	
STERLING HEALTH CARE AND REHAB CENTER				6/30/2019 365 Days Settled	
MEDIA, PA 19063				CR Beds 164 POS Beds 0	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	90.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	245.3
Current Assets	2,200,649	Total Charges	16,818,117	Average Wages	22.13
Fixed Assets	1,391,261	Contract Allowance	947,362	5.6% Skilled Nursing	89.0%
Other Assets	82,059	Operating Revenue	15,870,755	94.4% Ancillary Service	11.0%
Total Assets	3,673,969	Operating Expense	16,220,820	102.2% Current Ratio	0.7
Current Liabilities	3,270,973	Operating Margin	-350,065	-2.2% Days to Collect	29.3
Long Term Liabilities	-650,000	Other Income	9,916	0.1% Avg Payment Days	71.0
Total Equity	1,052,996	Other Expense	0	0.0% Depreciation Rate	37.8%
Total Liab. and Equity	3,673,969	Net Profit or Loss	(340,149)	-2.1% Return on Equity	-32.3%

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# SNF Profile Report - 2019

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

395785   STONEBRIDGE HEALTH & REHABILITATION CENTER					Proprietary - Corporation	
STONEBRIDGE HEALTH & REHABILITATION CENTER		12/31/2019 365 Days Settled				
DUNCANNON, PA 17020				CR Beds 60	POS Beds 0	
PERRY		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	94.0%	
Balance Sheet		Income Statement		Length of Stay	162.1	
Current Assets	1,025,262	Total Charges	7,484,168	Average Wages	25.84	
Fixed Assets	65,833	Contract Allowance	1,791,347	23.9%	Skilled Nursing	76.6%
Other Assets	89,609	Operating Revenue	5,692,821	76.1%	Ancillary Service	23.4%
Total Assets	1,180,704	Operating Expense	6,230,861	109.5%	Current Ratio	1.6
Current Liabilities	626,692	Operating Margin	-538,040	-9.5%	Days to Collect	63.5
Long Term Liabilities	1,012,185	Other Income	535,236	9.4%	Avg Payment Days	20.8
Total Equity	-458,173	Other Expense	0	0.0%	Depreciation Rate	529.1%
Total Liab. and Equity	1,180,704	Net Profit or Loss	(2,804)	0.0%	Return on Equity	0.6%

395927   STONERIDGE POPLAR RUN					Nonprofit - Church	
STONERIDGE POPLAR RUN		12/31/2019 365 Days Settled				
MYERSTOWN, PA 17067				CR Beds 60	POS Beds 0	
LEBANON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	93.4%	
Balance Sheet		Income Statement		Length of Stay	184.2	
Current Assets	3,134,393	Total Charges	7,735,923	Average Wages	18.29	
Fixed Assets	30,649,889	Contract Allowance	1,472,519	19.0%	Skilled Nursing	87.8%
Other Assets	16,035,525	Operating Revenue	6,263,404	81.0%	Ancillary Service	12.2%
Total Assets	49,819,807	Operating Expense	13,217,944	211.0%	Current Ratio	0.4
Current Liabilities	8,493,798	Operating Margin	-6,954,540	-111.0%	Days to Collect	38.2
Long Term Liabilities	20,481,309	Other Income	9,914,692	158.3%	Avg Payment Days	28.6
Total Equity	20,844,700	Other Expense	0	0.0%	Depreciation Rate	5.4%
Total Liab. and Equity	49,819,807	Net Profit or Loss	2,960,152	47.3%	Return on Equity	14.2%

All Providers

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# SNF Profile Report - 2019

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

## 395343 STONERIDGE TOWNE CENTRE

Nonprofit - Church

STONERIDGE TOWNE CENTRE

12/31/2019 365 Days Settled

MYERSTOWN, PA 17067

CR Beds 152 POS Beds 0

LEBANON

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 82.2%

### Balance Sheet

### Income Statement

Length of Stay 105.5

Current Assets 4,922,737

Total Charges 17,833,795

Average Wages 20.09

Fixed Assets 3,888,025

Contract Allowance 4,694,481

26.3% Skilled Nursing 86.1%

Other Assets 15,675,101

Operating Revenue 13,139,314

73.7% Ancillary Service 13.9%

Total Assets 24,485,863

Operating Expense 14,737,971

112.2% Current Ratio 4.2

Current Liabilities 1,181,202

Operating Margin -1,598,657

-12.2% Days to Collect 88.8

Long Term Liabilities 382,250

Other Income 2,262,573

17.2% Avg Payment Days 26.7

Total Equity 22,922,411

Other Expense 0

0.0% Depreciation Rate 2.7%

Total Liab. and Equity 24,485,863

Net Profit or Loss 663,916

5.1% Return on Equity 2.9%

## 395912 SUBURBAN WOODS HEALTH & REHA

Proprietary - Corporation

SUBURBAN WOODS HEALTH & REHA

12/31/2019 365 Days Settled

NORRISTOWN, PA 19401

CR Beds 120 POS Beds 0

MONTGOMERY

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 77.7%

### Balance Sheet

### Income Statement

Length of Stay 185.9

Current Assets 1,951,810

Total Charges 13,317,837

Average Wages 23.42

Fixed Assets 149,359

Contract Allowance 5,210,692

39.1% Skilled Nursing 82.6%

Other Assets 109,547

Operating Revenue 8,107,145

60.9% Ancillary Service 17.4%

Total Assets 2,210,716

Operating Expense 9,777,568

120.6% Current Ratio 1.6

Current Liabilities 1,205,895

Operating Margin -1,670,423

-20.6% Days to Collect 81.8

Long Term Liabilities 1,585,460

Other Income 1,385,550

17.1% Avg Payment Days 20.3

Total Equity -580,639

Other Expense 0

0.0% Depreciation Rate 397.4%

Total Liab. and Equity 2,210,716

Net Profit or Loss (284,873)

-3.5% Return on Equity 49.1%

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# SNF Profile Report - 2019

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

395777 SUGAR CREEK STATION SKILLED NURSING AND REHABILITA				Proprietary - Other	
SUGAR CREEK STATION SKILLED NURSING AND REHABILITA		12/31/2019 365 Days Settled			
FRANKLIN, PA 16323		CR Beds 148 POS Beds 0			
VENANGO		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,405,705	Total Charges	16,219,085	Average Wages	252.8
Fixed Assets	7,525,938	Contract Allowance	5,930,750	36.6% Skilled Nursing	90.7%
Other Assets	-1,201,845	Operating Revenue	10,288,335	63.4% Ancillary Service	9.3%
Total Assets	7,729,798	Operating Expense	11,668,123	113.4% Current Ratio	6.4
Current Liabilities	218,798	Operating Margin	-1,379,788	-13.4% Days to Collect	34.4
Long Term Liabilities	0	Other Income	136,751	1.3% Avg Payment Days	4.4
Total Equity	7,511,000	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	7,729,798	Net Profit or Loss	(1,243,037)	-12.1% Return on Equity	-16.5%

395788 SUNNYVIEW NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
SUNNYVIEW NURSING AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
BUTLER, PA 16001		CR Beds 220 POS Beds 0			
BUTLER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		98.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,680,725	Total Charges	26,075,677	Average Wages	127.0
Fixed Assets	975,966	Contract Allowance	5,394,776	20.7% Skilled Nursing	76.9%
Other Assets	872,713	Operating Revenue	20,680,901	79.3% Ancillary Service	23.1%
Total Assets	6,529,404	Operating Expense	19,539,595	94.5% Current Ratio	1.4
Current Liabilities	3,349,241	Operating Margin	1,141,306	5.5% Days to Collect	48.5
Long Term Liabilities	453,744	Other Income	30,384	0.1% Avg Payment Days	59.9
Total Equity	2,726,419	Other Expense	0	0.0% Depreciation Rate	74.9%
Total Liab. and Equity	6,529,404	Net Profit or Loss	1,171,690	5.7% Return on Equity	43.0%

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# SNF Profile Report - 2019

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

395953    SUNSET RIDGE HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
SUNSET RIDGE HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled				
BLOOMSBURG, PA 17815		CR Beds 66    POS Beds 0				
COLUMBIA		Key Performanace Ind.				
CGS (KENTUCKY)		Occupancy Rate		95.2%		
Balance Sheet		Income Statement		Length of Stay    369.8		
Current Assets	1,242,585	Total Charges	8,670,865	Average Wages	19.85	
Fixed Assets	171,171	Contract Allowance	2,999,522	34.6% Skilled Nursing	76.2%	
Other Assets	13,268	Operating Revenue	5,671,343	65.4% Ancillary Service	23.8%	
Total Assets	1,427,024	Operating Expense	6,616,883	116.7% Current Ratio	2.1	
Current Liabilities	587,001	Operating Margin	-945,540	-16.7% Days to Collect	72.8	
Long Term Liabilities	1,202,454	Other Income	697,259	12.3% Avg Payment Days	32.4	
Total Equity	-362,431	Other Expense	0	0.0% Depreciation Rate	421.8%	
Total Liab. and Equity	1,427,024	Net Profit or Loss	(248,281)	-4.4% Return on Equity	68.5%	

395616    SUSQUE VIEW HOME, INC					Government - County	
SUSQUE VIEW HOME, INC		12/31/2019 365 Days Settled				
LOCK HAVEN, PA 17745		CR Beds 146    POS Beds 0				
CLINTON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.9%		
Balance Sheet		Income Statement		Length of Stay    269.1		
Current Assets	3,144,633	Total Charges	14,185,027	Average Wages	18.80	
Fixed Assets	3,644,236	Contract Allowance	2,206,856	15.6% Skilled Nursing	81.8%	
Other Assets	3,333,429	Operating Revenue	11,978,171	84.4% Ancillary Service	18.2%	
Total Assets	10,122,298	Operating Expense	12,482,254	104.2% Current Ratio	1.6	
Current Liabilities	2,009,108	Operating Margin	-504,083	-4.2% Days to Collect	57.8	
Long Term Liabilities	0	Other Income	366,419	3.1% Avg Payment Days	47.9	
Total Equity	8,113,190	Other Expense	0	0.0% Depreciation Rate	3.5%	
Total Liab. and Equity	10,122,298	Net Profit or Loss	(137,664)	-1.1% Return on Equity	-1.7%	

395616 SUSQUE VIEW HOME, INC				Government - County	
SUSQUE VIEW HOME, INC		12/31/2019 365 Days Settled			
LOCK HAVEN, PA 17745		CR Beds 146 POS Beds 0			
CLINTON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.9%	
Balance Sheet		Income Statement		Length of Stay 269.1	
Current Assets	3,144,633	Total Charges	14,185,027	Average Wages	18.80
Fixed Assets	3,644,236	Contract Allowance	2,206,856	15.6% Skilled Nursing	81.8%
Other Assets	3,333,429	Operating Revenue	11,978,171	84.4% Ancillary Service	18.2%
Total Assets	10,122,298	Operating Expense	12,482,254	104.2% Current Ratio	1.6
Current Liabilities	2,009,108	Operating Margin	-504,083	-4.2% Days to Collect	57.8
Long Term Liabilities	0	Other Income	366,419	3.1% Avg Payment Days	47.9
Total Equity	8,113,190	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	10,122,298	Net Profit or Loss	(137,664)	-1.1% Return on Equity	-1.7%

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# SNF Profile Report - 2019

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

<b>395400 SUSQUEHANNA VALLEY NURSING &amp; REHABILITATION CENTER</b>				Proprietary - Corporation	
SUSQUEHANNA VALLEY NURSING & REHABILITATION CENTER		6/30/2019 365 Days Settled			
COLUMBIA, PA 17512				CR Beds 173 POS Beds 0	
LANCASTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	91.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	305.3
Current Assets	3,075,919	Total Charges	26,855,366	Average Wages	19.64
Fixed Assets	2,098,166	Contract Allowance	11,714,174	43.6% Skilled Nursing	93.8%
Other Assets	15,701	Operating Revenue	15,141,192	56.4% Ancillary Service	6.2%
Total Assets	5,189,786	Operating Expense	14,877,751	98.3% Current Ratio	0.7
Current Liabilities	4,604,616	Operating Margin	263,441	1.7% Days to Collect	47.9
Long Term Liabilities	-671,221	Other Income	4,378	0.0% Avg Payment Days	64.2
Total Equity	1,256,391	Other Expense	0	0.0% Depreciation Rate	69.4%
Total Liab. and Equity	5,189,786	Net Profit or Loss	267,819	1.8% Return on Equity	21.3%

<b>395375 SWAIM HEALTH CENTER</b>				Nonprofit - Church	
SWAIM HEALTH CENTER		12/31/2019 365 Days Settled			
NEWVILLE, PA 17241				CR Beds 79 POS Beds 0	
CUMBERLAND				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	143.7
Current Assets	1,559,986	Total Charges	22,485,338	Average Wages	20.99
Fixed Assets	24,757,563	Contract Allowance	5,377,993	23.9% Skilled Nursing	47.9%
Other Assets	27,848	Operating Revenue	17,107,345	76.1% Ancillary Service	13.1%
Total Assets	26,345,397	Operating Expense	17,692,996	103.4% Current Ratio	0.1
Current Liabilities	11,791,370	Operating Margin	-585,651	-3.4% Days to Collect	29.0
Long Term Liabilities	13,470,963	Other Income	913,748	5.3% Avg Payment Days	39.7
Total Equity	1,083,064	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	26,345,397	Net Profit or Loss	328,097	1.9% Return on Equity	30.3%

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

395699 SWEDEN VALLEY MANOR				Proprietary - Corporation	
SWEDEN VALLEY MANOR		12/31/2019 365 Days Settled			
COUDERSPORT, PA 16915		CR Beds 121 POS Beds 0			
POTTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		87.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,716,076	Total Charges	13,494,967	Average Wages	127.4
Fixed Assets	3,821,510	Contract Allowance	4,455,830	33.0% Skilled Nursing	73.2%
Other Assets	3,800	Operating Revenue	9,039,137	67.0% Ancillary Service	26.8%
Total Assets	8,541,386	Operating Expense	8,911,138	98.6% Current Ratio	4.5
Current Liabilities	1,040,861	Operating Margin	127,999	1.4% Days to Collect	184.6
Long Term Liabilities	2,484,616	Other Income	0	0.0% Avg Payment Days	19.1
Total Equity	5,015,909	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	8,541,386	Net Profit or Loss	127,999	1.4% Return on Equity	2.6%
395562 TEL HAI RETIREMENT COMMUNITY				Nonprofit - Church	
TEL HAI RETIREMENT COMMUNITY		6/30/2019 365 Days Settled			
HONEY BROOK, PA 19344		CR Beds 129 POS Beds 0			
CHESTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		86.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,218,812	Total Charges	41,921,086	Average Wages	144.6
Fixed Assets	107,315,185	Contract Allowance	4,395,100	10.5% Skilled Nursing	38.8%
Other Assets	11,681,072	Operating Revenue	37,525,986	89.5% Ancillary Service	7.3%
Total Assets	122,215,069	Operating Expense	39,247,586	104.6% Current Ratio	0.6
Current Liabilities	5,538,085	Operating Margin	-1,721,600	-4.6% Days to Collect	9.5
Long Term Liabilities	121,354,771	Other Income	1,134,296	3.0% Avg Payment Days	22.6
Total Equity	-4,677,787	Other Expense	0	0.0% Depreciation Rate	0.6%
Total Liab. and Equity	122,215,069	Net Profit or Loss	(884,722)	-2.4% Return on Equity	18.9%

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# SNF Profile Report - 2019

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

396070 THE PINES AT PHILADELPHIA REHAB AND HEALTHCARE CTR					Proprietary - Partnership	
THE PINES AT PHILADELPHIA REHAB AND HEALTHCARE CTR		12/31/2019 215 Days Settled				
PHILADELPHIA, PA 19152		5/30/2019 150 Days Settled		CR Beds 45	POS Beds 0	
PHILADELPHIA		Key Performanace Ind.				
Novitas PA				Occupancy Rate	61.0%	
Balance Sheet		Income Statement		Length of Stay	15.1	
Current Assets	952,707	Total Charges	3,994,088	Average Wages	20.46	
Fixed Assets	3,523,509	Contract Allowance	1,796,695	45.0%	Skilled Nursing 74.6%	
Other Assets	197,999	Operating Revenue	2,197,393	55.0%	Ancillary Service 25.4%	
Total Assets	4,674,215	Operating Expense	2,909,617	132.4%	Current Ratio 0.7	
Current Liabilities	1,280,862	Operating Margin	-712,224	-32.4%	Days to Collect 109.2	
Long Term Liabilities	4,050,469	Other Income	9,178	0.4%	Avg Payment Days 160.6	
Total Equity	-657,116	Other Expense	0	0.0%	Depreciation Rate 13.6%	
Total Liab. and Equity	4,674,215	Net Profit or Loss	(703,046)	-32.0%	Return on Equity 107.0%	

396070 THE PINES AT PHILADELPHIA REHAB AND HEALTHCARE CTR					Proprietary - Corporation	
THE PINES AT PHILADELPHIA REHAB AND HEALTHCARE CTR		12/31/2019 215 Days Settled				
PHILADELPHIA, PA 19152		5/30/2019 150 Days Settled		CR Beds 49	POS Beds 0	
PHILADELPHIA		Key Performanace Ind.				
Novitas PA				Occupancy Rate	66.6%	
Balance Sheet		Income Statement		Length of Stay	17.1	
Current Assets	1,989,583	Total Charges	4,934,913	Average Wages	20.46	
Fixed Assets	87,862	Contract Allowance	990,133	20.1%	Skilled Nursing 74.1%	
Other Assets	2,500,000	Operating Revenue	3,944,780	79.9%	Ancillary Service 25.9%	
Total Assets	4,577,445	Operating Expense	3,935,169	99.8%	Current Ratio 2.2	
Current Liabilities	890,538	Operating Margin	9,611	0.2%	Days to Collect 148.3	
Long Term Liabilities	0	Other Income	3,190	0.1%	Avg Payment Days 82.5	
Total Equity	3,686,907	Other Expense	0	0.0%	Depreciation Rate 403.0%	
Total Liab. and Equity	4,577,445	Net Profit or Loss	12,801	0.3%	Return on Equity 0.3%	

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# SNF Profile Report - 2019

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

## 395802 THORNWALD HOME

Nonprofit - Church

THORNWALD HOME 12/31/2019 365 Days Settled

CARLISLE, PA 17013

CR Beds 119 POS Beds 0

CUMBERLAND

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 95.3%

### Balance Sheet

### Income Statement

Length of Stay 353.7

Current Assets 9,026,876

Total Charges 13,790,836

Average Wages 24.54

Fixed Assets 4,103,303

Contract Allowance 2,871,428

20.8% Skilled Nursing 74.8%

Other Assets 0

Operating Revenue 10,919,408

79.2% Ancillary Service 11.2%

Total Assets 13,130,179

Operating Expense 10,953,682

100.3% Current Ratio 10.2

Current Liabilities 881,555

Operating Margin -34,274

-0.3% Days to Collect 38.7

Long Term Liabilities 965,596

Other Income 1,712,628

15.7% Avg Payment Days 29.2

Total Equity 11,283,028

Other Expense 0

0.0% Depreciation Rate 3.5%

Total Liab. and Equity 13,130,179

Net Profit or Loss 1,678,354

15.4% Return on Equity 14.9%

## 395148 TIMBER RIDGE HEALTH CENTER

Proprietary - Corporation

TIMBER RIDGE HEALTH CENTER 12/31/2019 365 Days Settled

WILKES BARRE, PA 18711

CR Beds 180 POS Beds 0

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 92.3%

### Balance Sheet

### Income Statement

Length of Stay 135.0

Current Assets 1,950,721

Total Charges 25,349,752

Average Wages 20.82

Fixed Assets 7,500,604

Contract Allowance 10,108,011

39.9% Skilled Nursing 82.8%

Other Assets 0

Operating Revenue 15,241,741

60.1% Ancillary Service 17.2%

Total Assets 9,451,325

Operating Expense 16,237,781

106.5% Current Ratio 0.2

Current Liabilities 12,150,411

Operating Margin -996,040

-6.5% Days to Collect 42.3

Long Term Liabilities 0

Other Income 602,652

4.0% Avg Payment Days 48.1

Total Equity -2,699,086

Other Expense 0

0.0% Depreciation Rate 8.6%

Total Liab. and Equity 9,451,325

Net Profit or Loss (393,388)

-2.6% 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.

395901 TITUSVILLE HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
TITUSVILLE HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
TITUSVILLE, PA 16354		CR Beds 77 POS Beds 0			
CRAWFORD		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		91.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,567,081	Total Charges	10,805,076	Average Wages	596.4
Fixed Assets	174,035	Contract Allowance	4,448,681	41.2% Skilled Nursing	75.6%
Other Assets	0	Operating Revenue	6,356,395	58.8% Ancillary Service	24.4%
Total Assets	1,741,116	Operating Expense	6,967,804	109.6% Current Ratio	1.9
Current Liabilities	840,600	Operating Margin	-611,409	-9.6% Days to Collect	54.9
Long Term Liabilities	96,566	Other Income	819,141	12.9% Avg Payment Days	44.0
Total Equity	803,950	Other Expense	0	0.0% Depreciation Rate	283.3%
Total Liab. and Equity	1,741,116	Net Profit or Loss	207,731	3.3% Return on Equity	25.8%

395446 TOWNE MANOR EAST				Nonprofit - Other	
TOWNE MANOR EAST		12/31/2019 365 Days Settled			
NORRISTOWN, PA 19401		CR Beds 120 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,547,047	Total Charges	12,635,226	Average Wages	778.6
Fixed Assets	2,738,698	Contract Allowance	1,534,259	12.1% Skilled Nursing	80.6%
Other Assets	114,333	Operating Revenue	11,100,967	87.9% Ancillary Service	19.4%
Total Assets	4,400,078	Operating Expense	11,572,775	104.3% Current Ratio	0.8
Current Liabilities	1,864,568	Operating Margin	-471,808	-4.3% Days to Collect	42.7
Long Term Liabilities	0	Other Income	13,656	0.1% Avg Payment Days	(102.7)
Total Equity	2,535,510	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	4,400,078	Net Profit or Loss	(458,152)	-4.1% Return on Equity	-18.1%

All Providers

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# SNF Profile Report - 2019

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

**395346 TOWNE MANOR WEST**

Nonprofit - Other

TOWNE MANOR WEST

12/31/2019 365 Days Settled

NORRISTOWN, PA 19401

CR Beds 119 POS Beds 0

MONTGOMERY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 81.2%

### Balance Sheet

### Income Statement

Length of Stay 979.9

Current Assets 1,226,627

Total Charges 11,772,218

Average Wages 28.39

Fixed Assets 2,620,028

Contract Allowance 1,314,040

11.2% Skilled Nursing 80.4%

Other Assets 113,383

Operating Revenue 10,458,178

88.8% Ancillary Service 19.6%

Total Assets 3,960,038

Operating Expense 12,118,904

115.9% Current Ratio (1.4)

Current Liabilities -854,238

Operating Margin -1,660,726

-15.9% Days to Collect 33.7

Long Term Liabilities 0

Other Income 13,390

0.1% Avg Payment Days (177.9)

Total Equity 4,814,276

Other Expense 0

0.0% Depreciation Rate 5.8%

Total Liab. and Equity 3,960,038

Net Profit or Loss (1,647,336)

-15.8% Return on Equity -34.2%

All Providers

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# SNF Profile Report - 2019

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

## 395823 TOWNVIEW HEALTH AND REHABILITATION CENTER

Proprietary - Corporation

TOWNVIEW HEALTH AND  
REHABILITATION CENTER

12/31/2019 365 Days Settled

CANONSBURG, PA 15317

CR Beds 118 POS Beds 0

WASHINGTON

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 79.6%

### Balance Sheet

### Income Statement

Length of Stay 126.0

Current Assets 1,361,961

Total Charges 10,357,319

Average Wages 17.39

Fixed Assets 2,139,659

Contract Allowance 1,180,191

11.4% Skilled Nursing 85.3%

Other Assets 2,641,051

Operating Revenue 9,177,128

88.6% Ancillary Service 14.7%

Total Assets 6,142,671

Operating Expense 9,366,820

102.1% Current Ratio 1.2

Current Liabilities 1,135,195

Operating Margin -189,692

-2.1% Days to Collect 31.2

Long Term Liabilities 4,992,687

Other Income 22,695

0.2% Avg Payment Days 44.2

Total Equity 14,789

Other Expense 0

0.0% Depreciation Rate 46.2%

Total Liab. and Equity 6,142,671

Net Profit or Loss (166,997)

-1.8% Return on Equity -

1,129.2%

All Providers

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# SNF Profile Report - 2019

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

**395990 TRANSITIONAL CARE CENTER AT GROVE CITY MED CTR,THE**

Proprietary - Partnership

TRANSITIONAL CARE CENTER AT GROVE CITY MED CTR,THE 6/30/2019 365 Days Settled

GROVE CITY, PA 16127

9/10/2019 72 Days Settled

CR Beds 20 POS Beds 0

MERCER

## Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 57.0%

## Balance Sheet

## Income Statement

Length of Stay 14.7

Current Assets 118,903

Total Charges 3,523,392

Average Wages 23.64

Fixed Assets 1,630

Contract Allowance 1,666,864

47.3% Skilled Nursing 54.3%

Other Assets 0

Operating Revenue 1,856,528

52.7% Ancillary Service 45.7%

Total Assets 120,533

Operating Expense 2,094,637

112.8% Current Ratio 0.3

Current Liabilities 347,545

Operating Margin -238,109

-12.8% Days to Collect 63.3

Long Term Liabilities 0

Other Income 9,977

0.5% Avg Payment Days 27.5

Total Equity -227,012

Other Expense 0

0.0% Depreciation Rate 25.0%

Total Liab. and Equity 120,533

Net Profit or Loss (228,132)

-12.3% Return on Equity 100.5%

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# SNF Profile Report - 2019

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

<b>395990 TRANSITIONAL CARE CENTER AT GROVE CITY MED CTR,THE</b>				Proprietary - Partnership	
TRANSITIONAL CARE CENTER AT GROVE CITY MED CTR,THE				6/30/2019 365 Days Settled	
GROVE CITY, PA 16127				9/10/2019 72 Days Settled	
MERCER				CR Beds 20	POS Beds 0
BLUE CROSS (WESTERN PENNSYLVANIA),,				<b>Key Performance Ind.</b>	
				Occupancy Rate	24.0%
				Length of Stay	11.9
				Average Wages	23.64
				Skilled Nursing	50.6%
				Ancillary Service	49.4%
				Current Ratio	(0.6)
				Days to Collect	35.6
				Avg Payment Days	3.5
				Depreciation Rate	6.3%
				Return on Equity	31.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	-118,374	Total Charges	320,210		
Fixed Assets	1,426	Contract Allowance	153,597	48.0%	
Other Assets	0	Operating Revenue	166,613	52.0%	
Total Assets	-116,948	Operating Expense	271,275	162.8%	
Current Liabilities	212,538	Operating Margin	-104,662	-62.8%	
Long Term Liabilities	0	Other Income	2,186	1.3%	
Total Equity	-329,486	Other Expense	0	0.0%	
Total Liab. and Equity	-116,948	Net Profit or Loss	(102,476)	-61.5%	

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# SNF Profile Report - 2019

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

## 395248 TRANSITIONS HEALTHCARE AUTUMN GROVE CARE CENTER

Proprietary - Other

TRANSITIONS HEALTHCARE AUTUMN GROVE CARE CENTER 12/31/2019 365 Days Settled

HARRISVILLE, PA 16038

CR Beds 103 POS Beds 0

BUTLER

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 94.5%

### Balance Sheet

### Income Statement

Length of Stay 303.6

Current Assets 7,137,407

Total Charges 11,131,817

Average Wages 20.43

Fixed Assets 297,356

Contract Allowance 1,987,269

17.9% Skilled Nursing 81.5%

Other Assets 164,352

Operating Revenue 9,144,548

82.1% Ancillary Service 18.5%

Total Assets 7,599,115

Operating Expense 9,634,578

105.4% Current Ratio 2.0

Current Liabilities 3,552,115

Operating Margin -490,030

-5.4% Days to Collect 84.0

Long Term Liabilities 3,928,474

Other Income 61,037

0.7% Avg Payment Days 70.7

Total Equity 118,526

Other Expense 0

0.0% Depreciation Rate 36.4%

Total Liab. and Equity 7,599,115

Net Profit or Loss (428,993)

-4.7% Return on Equity -361.9%

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# SNF Profile Report - 2019

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

<b>395798 TRANSITIONS HEALTHCARE GETTYSBURG</b>				Proprietary - Other	
TRANSITIONS HEALTHCARE GETTYSBURG		12/31/2019 365 Days Settled			
GETTYSBURG, PA 17325				CR Beds 135 POS Beds 0	
ADAMS				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	120.7
Current Assets	3,744,598	Total Charges	18,888,409	Average Wages	22.35
Fixed Assets	234,062	Contract Allowance	6,111,923	32.4% Skilled Nursing	72.7%
Other Assets	230,549	Operating Revenue	12,776,486	67.6% Ancillary Service	26.8%
Total Assets	4,209,209	Operating Expense	12,988,484	101.7% Current Ratio	0.9
Current Liabilities	4,122,595	Operating Margin	-211,998	-1.7% Days to Collect	85.6
Long Term Liabilities	151,183	Other Income	16,028	0.1% Avg Payment Days	74.9
Total Equity	-64,569	Other Expense	0	0.0% Depreciation Rate	148.4%
Total Liab. and Equity	4,209,209	Net Profit or Loss	(195,970)	-1.5% Return on Equity	303.5%

<b>395585 TRANSITIONS HEALTHCARE NORTH HUNTINGDON</b>				Proprietary - Other	
TRANSITIONS HEALTHCARE NORTH HUNTINGDON		12/31/2019 365 Days Settled			
NORTH HUNTINGDON, PA 15642				CR Beds 120 POS Beds 0	
WESTMORELAND				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	87.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	120.0
Current Assets	2,666,643	Total Charges	14,216,929	Average Wages	19.72
Fixed Assets	282,639	Contract Allowance	3,805,617	26.8% Skilled Nursing	75.8%
Other Assets	206,923	Operating Revenue	10,411,312	73.2% Ancillary Service	24.0%
Total Assets	3,156,205	Operating Expense	10,990,262	105.6% Current Ratio	0.5
Current Liabilities	5,730,133	Operating Margin	-578,950	-5.6% Days to Collect	75.9
Long Term Liabilities	1,486,036	Other Income	43,099	0.4% Avg Payment Days	67.2
Total Equity	-4,059,964	Other Expense	0	0.0% Depreciation Rate	265.5%
Total Liab. and Equity	3,156,205	Net Profit or Loss	(535,851)	-5.1% Return on Equity	13.2%

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# SNF Profile Report - 2019

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

395692 TRANSITIONS HEALTHCARE WASHINGTON PA				Proprietary - Other	
TRANSITIONS HEALTHCARE WASHINGTON PA		12/31/2019 365 Days Settled			
WASHINGTON, PA 15301				CR Beds 120	POS Beds 0
WASHINGTON				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.4%
Balance Sheet		Income Statement		Length of Stay	110.3
Current Assets	355,887	Total Charges	13,452,108	Average Wages	18.74
Fixed Assets	405,268	Contract Allowance	2,027,069	15.1% Skilled Nursing	77.3%
Other Assets	143,863	Operating Revenue	11,425,039	84.9% Ancillary Service	22.4%
Total Assets	905,018	Operating Expense	11,191,127	98.0% Current Ratio	0.4
Current Liabilities	882,506	Operating Margin	233,912	2.0% Days to Collect	67.4
Long Term Liabilities	949,908	Other Income	27,200	0.2% Avg Payment Days	72.4
Total Equity	-927,396	Other Expense	0	0.0% Depreciation Rate	142.8%
Total Liab. and Equity	905,018	Net Profit or Loss	261,112	2.3% Return on Equity	-28.2%

395499 TREMONT HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
TREMONT HEALTH & REHABILITATION CENTER		12/31/2019 365 Days Settled			
TREMONT, PA 17981				CR Beds 180	POS Beds 0
SCHUYLKILL				Key Performanace Ind.	
NGS (WI)				Occupancy Rate	91.4%
Balance Sheet		Income Statement		Length of Stay	232.7
Current Assets	2,909,787	Total Charges	24,947,683	Average Wages	20.74
Fixed Assets	83,527	Contract Allowance	12,278,160	49.2% Skilled Nursing	84.6%
Other Assets	184,154	Operating Revenue	12,669,523	50.8% Ancillary Service	15.4%
Total Assets	3,177,468	Operating Expense	14,422,404	113.8% Current Ratio	1.8
Current Liabilities	1,592,340	Operating Margin	-1,752,881	-13.8% Days to Collect	79.3
Long Term Liabilities	1,053,299	Other Income	2,214,853	17.5% Avg Payment Days	18.4
Total Equity	531,829	Other Expense	0	0.0% Depreciation Rate	1,716.3%
Total Liab. and Equity	3,177,468	Net Profit or Loss	461,972	3.6% Return on Equity	86.9%

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# SNF Profile Report - 2019

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

395461 TUCKER HOUSE NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
TUCKER HOUSE NURSING AND REHABILITATION CENTER		6/30/2019 365 Days Settled				
PHILADELPHIA, PA 19123		CR Beds 180 POS Beds 0				
PHILADELPHIA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		91.9%		
Balance Sheet		Income Statement		Length of Stay 108.0		
Current Assets	6,098,858	Total Charges	20,346,952	Average Wages 20.37		
Fixed Assets	52,814	Contract Allowance	2,339,578	11.5%	Skilled Nursing 90.6%	
Other Assets	3,213,035	Operating Revenue	18,007,374	88.5%	Ancillary Service 9.4%	
Total Assets	9,364,707	Operating Expense	17,839,931	99.1%	Current Ratio 1.3	
Current Liabilities	4,785,931	Operating Margin	167,443	0.9%	Days to Collect 80.6	
Long Term Liabilities	5,093,773	Other Income	127,360	0.7%	Avg Payment Days 90.9	
Total Equity	-514,997	Other Expense	0	0.0%	Depreciation Rate 4,689.2%	
Total Liab. and Equity	9,364,707	Net Profit or Loss	294,803	1.6%	Return on Equity -57.2%	

396143 TULIP SPECIAL CARE, LLC					Proprietary - Corporation	
TULIP SPECIAL CARE, LLC		12/31/2019 365 Days Settled				
PHILA, PA 19129		CR Beds 60 POS Beds 0				
PHILADELPHIA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		72.8%		
Balance Sheet		Income Statement		Length of Stay 82.2		
Current Assets	3,922,652	Total Charges	15,571,374	Average Wages 35.25		
Fixed Assets	4,126,994	Contract Allowance	6,216,141	39.9%	Skilled Nursing 89.7%	
Other Assets	80,387	Operating Revenue	9,355,233	60.1%	Ancillary Service 10.3%	
Total Assets	8,130,033	Operating Expense	9,433,523	100.8%	Current Ratio 2.0	
Current Liabilities	1,945,857	Operating Margin	-78,290	-0.8%	Days to Collect 138.2	
Long Term Liabilities	2,450,228	Other Income	1,158	0.0%	Avg Payment Days 75.3	
Total Equity	3,733,948	Other Expense	0	0.0%	Depreciation Rate 7.0%	
Total Liab. and Equity	8,130,033	Net Profit or Loss	(77,132)	-0.8%	Return on Equity -2.1%	

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# SNF Profile Report - 2019

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

395500 TWIN LAKES REHABILITATION AND HEALTHCARE CENTER					Proprietary - Corporation	
TWIN LAKES REHABILITATION AND HEALTHCARE CENTER		12/31/2019 426 Days Settled				
GREENSBURG, PA 15601		CR Beds 137 POS Beds 0				
WESTMORELAND		Key Performanace Ind.				
Novitas MD		Occupancy Rate		66.5%		
Balance Sheet		Income Statement		Length of Stay 71.7		
Current Assets	2,404,036	Total Charges	31,200,541	Average Wages	26.95	
Fixed Assets	135,972	Contract Allowance	20,701,976	66.4% Skilled Nursing	94.0%	
Other Assets	0	Operating Revenue	10,498,565	33.6% Ancillary Service	6.0%	
Total Assets	2,540,008	Operating Expense	15,118,074	144.0% Current Ratio	0.4	
Current Liabilities	5,603,610	Operating Margin	-4,619,509	-44.0% Days to Collect	77.8	
Long Term Liabilities	0	Other Income	1,127,415	10.7% Avg Payment Days	115.2	
Total Equity	-3,063,602	Other Expense	0	0.0% Depreciation Rate	934.4%	
Total Liab. and Equity	2,540,008	Net Profit or Loss	(3,492,094)	-33.3% Return on Equity	114.0%	

396114 TWIN PINES HEALTH CARE CENTER					Proprietary - Corporation	
TWIN PINES HEALTH CARE CENTER		12/31/2019 365 Days Settled				
WEST GROVE, PA 19390		CR Beds 120 POS Beds 0				
CHESTER		Key Performanace Ind.				
Novitas PA		Occupancy Rate		94.2%		
Balance Sheet		Income Statement		Length of Stay 225.5		
Current Assets	1,540,692	Total Charges	17,796,349	Average Wages	22.70	
Fixed Assets	470,083	Contract Allowance	7,219,967	40.6% Skilled Nursing	82.2%	
Other Assets	5,334,194	Operating Revenue	10,576,382	59.4% Ancillary Service	17.8%	
Total Assets	7,344,969	Operating Expense	11,210,205	106.0% Current Ratio	1.1	
Current Liabilities	1,385,685	Operating Margin	-633,823	-6.0% Days to Collect	49.6	
Long Term Liabilities	0	Other Income	1,404,033	13.3% Avg Payment Days	21.0	
Total Equity	5,959,284	Other Expense	0	0.0% Depreciation Rate	211.9%	
Total Liab. and Equity	7,344,969	Net Profit or Loss	770,210	7.3% Return on Equity	12.9%	

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# SNF Profile Report - 2019

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

395041 TWINBROOK HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
TWINBROOK HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
ERIE, PA 16511		CR Beds 120 POS Beds 0			
ERIE		Key Performanace Ind.			
CGS (OHIO)		Occupancy Rate		85.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,490,526	Total Charges	14,458,529	Average Wages	18.86
Fixed Assets	270,360	Contract Allowance	6,713,323	46.4% Skilled Nursing	75.8%
Other Assets	6,562	Operating Revenue	7,745,206	53.6% Ancillary Service	24.2%
Total Assets	3,767,448	Operating Expense	10,220,805	132.0% Current Ratio	2.9
Current Liabilities	1,208,854	Operating Margin	-2,475,599	-32.0% Days to Collect	(137.4)
Long Term Liabilities	2,841,492	Other Income	2,080,912	26.9% Avg Payment Days	43.2
Total Equity	-282,898	Other Expense	0	0.0% Depreciation Rate	372.9%
Total Liab. and Equity	3,767,448	Net Profit or Loss	(394,689)	-5.1% Return on Equity	139.5%

395432 TWINING HALL				Nonprofit - Church	
TWINING HALL		12/31/2019 365 Days Settled			
HOLLAND, PA 18966		CR Beds 379 POS Beds 0			
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		60.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,138,828	Total Charges	17,496,501	Average Wages	24.08
Fixed Assets	32,794,740	Contract Allowance	7,034,600	40.2% Skilled Nursing	43.8%
Other Assets	437,911	Operating Revenue	10,461,901	59.8% Ancillary Service	19.6%
Total Assets	35,371,479	Operating Expense	22,324,371	213.4% Current Ratio	5.6
Current Liabilities	383,400	Operating Margin	-11,862,470	-113.4% Days to Collect	69.8
Long Term Liabilities	79,200,049	Other Income	-19,542,306	-186.8% Avg Payment Days	2.3
Total Equity	-44,211,970	Other Expense	0	0.0% Depreciation Rate	8.2%
Total Liab. and Equity	35,371,479	Net Profit or Loss	(31,404,776)	-300.2% Return on Equity	71.0%

395432 TWINING HALL				Nonprofit - Church	
TWINING HALL		12/31/2019 365 Days Settled			
HOLLAND, PA 18966		CR Beds 379 POS Beds 0			
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		60.9%	
Balance Sheet		Income Statement		Length of Stay 181.6	
Current Assets	2,138,828	Total Charges	17,496,501	Average Wages	24.08
Fixed Assets	32,794,740	Contract Allowance	7,034,600	40.2% Skilled Nursing	43.8%
Other Assets	437,911	Operating Revenue	10,461,901	59.8% Ancillary Service	19.6%
Total Assets	35,371,479	Operating Expense	22,324,371	213.4% Current Ratio	5.6
Current Liabilities	383,400	Operating Margin	-11,862,470	-113.4% Days to Collect	69.8
Long Term Liabilities	79,200,049	Other Income	-19,542,306	-186.8% Avg Payment Days	2.3
Total Equity	-44,211,970	Other Expense	0	0.0% Depreciation Rate	8.2%
Total Liab. and Equity	35,371,479	Net Profit or Loss	(31,404,776)	-300.2% Return on Equity	71.0%

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# SNF Profile Report - 2019

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

395674    UNIONTOWN HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
UNIONTOWN HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
UNIONTOWN, PA 15401		CR Beds 120    POS Beds 0			
FAYETTE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		92.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,731,907	Total Charges	16,135,525	Average Wages	968.4
Fixed Assets	207,598	Contract Allowance	6,284,231	38.9% Skilled Nursing	20.63
Other Assets	1,250	Operating Revenue	9,851,294	61.1% Ancillary Service	76.7%
Total Assets	2,940,755	Operating Expense	10,614,126	107.7% Current Ratio	23.3%
Current Liabilities	1,266,881	Operating Margin	-762,832	-7.7% Days to Collect	2.2
Long Term Liabilities	133,950	Other Income	1,341,973	13.6% Avg Payment Days	50.5
Total Equity	1,539,924	Other Expense	0	0.0% Depreciation Rate	43.6
Total Liab. and Equity	2,940,755	Net Profit or Loss	579,141	5.9% Return on Equity	295.1%
395631    UNITED ZION RETIREMENT COMMUNI				Proprietary - Corporation	
UNITED ZION RETIREMENT COMMUNI		12/31/2019 365 Days Settled			
LITITZ, PA 17543		CR Beds 108    POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,509,167	Total Charges	11,188,782	Average Wages	237.1
Fixed Assets	20,950,601	Contract Allowance	3,378,252	30.2% Skilled Nursing	21.14
Other Assets	13,260,418	Operating Revenue	7,810,530	69.8% Ancillary Service	74.2%
Total Assets	36,720,186	Operating Expense	11,109,802	142.2% Current Ratio	8.8%
Current Liabilities	1,162,919	Operating Margin	-3,299,272	-42.2% Days to Collect	2.2
Long Term Liabilities	23,069,799	Other Income	4,808,366	61.6% Avg Payment Days	31.5
Total Equity	12,487,468	Other Expense	0	0.0% Depreciation Rate	26.9
Total Liab. and Equity	36,720,186	Net Profit or Loss	1,509,094	19.3% Return on Equity	7.2%
					12.1%

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# SNF Profile Report - 2019

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

<b>395732 UPMC HERITAGE PLACE</b>				Nonprofit - Other	
UPMC HERITAGE PLACE		6/30/2019 365 Days Settled			
PITTSBURGH, PA 15217				CR Beds 143 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	71.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	94.4
Current Assets	1,746,077	Total Charges	20,278,744	Average Wages	20.84
Fixed Assets	9,979,719	Contract Allowance	7,448,943	36.7% Skilled Nursing	79.0%
Other Assets	0	Operating Revenue	12,829,801	63.3% Ancillary Service	21.0%
Total Assets	11,725,796	Operating Expense	15,939,509	124.2% Current Ratio	75.5
Current Liabilities	23,140	Operating Margin	-3,109,708	-24.2% Days to Collect	49.1
Long Term Liabilities	28,524,747	Other Income	128,896	1.0% Avg Payment Days	0.1
Total Equity	-16,822,091	Other Expense	0	0.0% Depreciation Rate	7.1%
Total Liab. and Equity	11,725,796	Net Profit or Loss	(2,980,812)	-23.2% Return on Equity	17.7%

<b>395381 VALENCIA WOODS AT ST BARNABAS</b>				Nonprofit - Other	
VALENCIA WOODS AT ST BARNABAS		12/16/2019 350 Days Settled*			
VALENCIA, PA 16059				CR Beds 47 POS Beds 0	
BUTLER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	60.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	56.0
Current Assets	800,944	Total Charges	4,667,537	Average Wages	26.86
Fixed Assets	386,470	Contract Allowance	1,262,589	27.1% Skilled Nursing	79.0%
Other Assets	0	Operating Revenue	3,404,948	72.9% Ancillary Service	21.0%
Total Assets	1,187,414	Operating Expense	3,894,331	114.4% Current Ratio	2.5
Current Liabilities	315,712	Operating Margin	-489,383	-14.4% Days to Collect	38.1
Long Term Liabilities	0	Other Income	187,602	5.5% Avg Payment Days	28.8
Total Equity	871,702	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	1,187,414	Net Profit or Loss	(301,781)	-8.9% Return on Equity	-34.6%

All Providers

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# SNF Profile Report - 2019

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

## 395167 VALLEY MANOR REHABILITATION AND HEALTHCARE CENTER

Proprietary - Corporation

VALLEY MANOR REHABILITATION AND HEALTHCARE CENTER 12/31/2019 365 Days Settled

COOPERSBURG, PA 18036

CR Beds 180 POS Beds 0

LEHIGH

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 90.0%

### Balance Sheet

### Income Statement

Length of Stay 169.9

Current Assets 4,178,136

Total Charges 16,111,369

Average Wages 16.58

Fixed Assets 392,366

Contract Allowance 812,199

5.0% Skilled Nursing 88.8%

Other Assets -78,202

Operating Revenue 15,299,170

95.0% Ancillary Service 11.2%

Total Assets 4,492,300

Operating Expense 14,707,755

96.1% Current Ratio 1.1

Current Liabilities 3,897,430

Operating Margin 591,415

3.9% Days to Collect 63.4

Long Term Liabilities 0

Other Income 22,796

0.1% Avg Payment Days 50.7

Total Equity 594,870

Other Expense 0

0.0% Depreciation Rate 467.7%

Total Liab. and Equity 4,492,300

Net Profit or Loss 614,211

4.0% Return on Equity 103.3%

## 395787 VALLEY VIEW HAVEN, INC

Nonprofit - Other

VALLEY VIEW HAVEN, INC 12/31/2019 365 Days Settled

BELLEVILLE, PA 17004

CR Beds 162 POS Beds 0

MIFFLIN

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 92.0%

### Balance Sheet

### Income Statement

Length of Stay 141.4

Current Assets 4,153,482

Total Charges 20,680,617

Average Wages 19.03

Fixed Assets 21,612,150

Contract Allowance 5,949,908

28.8% Skilled Nursing 81.9%

Other Assets 7,429,232

Operating Revenue 14,730,709

71.2% Ancillary Service 18.1%

Total Assets 33,194,864

Operating Expense 17,277,794

117.3% Current Ratio 0.4

Current Liabilities 10,226,981

Operating Margin -2,547,085

-17.3% Days to Collect 46.4

Long Term Liabilities 14,246,930

Other Income 3,695,563

25.1% Avg Payment Days 35.7

Total Equity 8,720,953

Other Expense 0

0.0% Depreciation Rate 3.8%

Total Liab. and Equity 33,194,864

Net Profit or Loss 1,148,478

7.8% Return on Equity 13.2%

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# SNF Profile Report - 2019

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

395895 VALLEY VIEW REHAB AND NURSING CENTER				Nonprofit - Other	
VALLEY VIEW REHAB AND NURSING CENTER		12/31/2019 365 Days Settled			
MONTROUSEVILLE, PA 17754		CR Beds 163 POS Beds 0			
LYCOMING		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,587,324	Total Charges	20,621,667	Average Wages	232.8
Fixed Assets	4,297,698	Contract Allowance	4,119,514	20.0% Skilled Nursing	74.6%
Other Assets	687,980	Operating Revenue	16,502,153	80.0% Ancillary Service	25.1%
Total Assets	8,573,002	Operating Expense	15,964,237	96.7% Current Ratio	2.7
Current Liabilities	1,346,073	Operating Margin	537,916	3.3% Days to Collect	46.6
Long Term Liabilities	481,459	Other Income	783,919	4.8% Avg Payment Days	30.8
Total Equity	6,745,470	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	8,573,002	Net Profit or Loss	1,321,835	8.0% Return on Equity	19.6%
396133 VIBRA REHABILITATION CENTER				Proprietary - Corporation	
VIBRA REHABILITATION CENTER		12/31/2019 365 Days Settled			
MECHANICSBURG, PA 17055		CR Beds 94 POS Beds 0			
CUMBERLAND		Key Performance Ind.			
Novitas PA		Occupancy Rate		72.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,173,441	Total Charges	11,394,449	Average Wages	24.51
Fixed Assets	304,585	Contract Allowance	4,165,615	36.6% Skilled Nursing	62.5%
Other Assets	125,000	Operating Revenue	7,228,834	63.4% Ancillary Service	18.4%
Total Assets	1,603,026	Operating Expense	8,586,926	118.8% Current Ratio	0.2
Current Liabilities	6,964,592	Operating Margin	-1,358,092	-18.8% Days to Collect	(10.9)
Long Term Liabilities	477,211	Other Income	45,171	0.6% Avg Payment Days	109.6
Total Equity	-5,838,777	Other Expense	0	0.0% Depreciation Rate	94.3%
Total Liab. and Equity	1,603,026	Net Profit or Loss	(1,312,921)	-18.2% Return on Equity	22.5%

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# SNF Profile Report - 2019

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

396092 VILLAGE AT PENN STATE, THE				Nonprofit - Other	
VILLAGE AT PENN STATE, THE		6/30/2019 365 Days Settled			
STATE COLLEGE, PA 16803		CR Beds 195 POS Beds 0			
CENTRE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		96.1%	
Balance Sheet		Income Statement		Length of Stay 888.7	
Current Assets	13,078,211	Total Charges	3,024,535	Average Wages 17.07	
Fixed Assets	47,573,338	Contract Allowance	355,569	11.8%	Skilled Nursing 55.2%
Other Assets	325,799	Operating Revenue	2,668,966	88.2%	Ancillary Service 28.7%
Total Assets	60,977,348	Operating Expense	12,941,250	484.9%	Current Ratio 1.1
Current Liabilities	11,899,341	Operating Margin	-10,272,284	-384.9%	Days to Collect 341.5
Long Term Liabilities	47,405,089	Other Income	11,742,182	440.0%	Avg Payment Days 59.3
Total Equity	1,672,918	Other Expense	0	0.0%	Depreciation Rate 4.3%
Total Liab. and Equity	60,977,348	Net Profit or Loss	1,469,898	55.1%	Return on Equity 87.9%

395842 VINCENTIAN DE MARILLAC				Nonprofit - Church	
VINCENTIAN DE MARILLAC		6/30/2019 365 Days Settled			
PITTSBURGH, PA 15206		CR Beds 50 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.7%	
Balance Sheet		Income Statement		Length of Stay 250.9	
Current Assets	673,927	Total Charges	7,068,201	Average Wages 18.19	
Fixed Assets	1,059,555	Contract Allowance	2,427,289	34.3%	Skilled Nursing 78.6%
Other Assets	489,966	Operating Revenue	4,640,912	65.7%	Ancillary Service 21.4%
Total Assets	2,223,448	Operating Expense	5,219,448	112.5%	Current Ratio 1.8
Current Liabilities	383,799	Operating Margin	-578,536	-12.5%	Days to Collect 169.9
Long Term Liabilities	0	Other Income	722,231	15.6%	Avg Payment Days 19.6
Total Equity	1,839,649	Other Expense	0	0.0%	Depreciation Rate 3.0%
Total Liab. and Equity	2,223,448	Net Profit or Loss	143,695	3.1%	Return on Equity 7.8%

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# SNF Profile Report - 2019

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

<b>395034 VINCENTIAN HOME</b>				Nonprofit - Church	
VINCENTIAN HOME		6/30/2019 365 Days Settled			
PITTSBURGH, PA 15237				CR Beds 272 POS Beds 0	
ALLEGHENY				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	83.5
Current Assets	17,660,026	Total Charges	41,387,809	Average Wages	18.56
Fixed Assets	43,151,428	Contract Allowance	15,731,611	38.0% Skilled Nursing	63.7%
Other Assets	33,899,272	Operating Revenue	25,656,198	62.0% Ancillary Service	28.4%
Total Assets	94,710,726	Operating Expense	26,229,391	102.2% Current Ratio	1.8
Current Liabilities	9,821,038	Operating Margin	-573,193	-2.2% Days to Collect	93.7
Long Term Liabilities	23,286,551	Other Income	4,624,848	18.0% Avg Payment Days	24.0
Total Equity	61,603,137	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	94,710,726	Net Profit or Loss	4,051,655	15.8% Return on Equity	6.6%

  

<b>395200 WALNUT CREEK HEALTHCARE AND REHABILITATION CENTER</b>				Proprietary - Corporation	
WALNUT CREEK HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
ERIE, PA 16506				CR Beds 115 POS Beds 0	
ERIE				<b>Key Performance Ind.</b>	
PALMETTO (CALIFORNIA)				Occupancy Rate	94.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	540.3
Current Assets	2,126,894	Total Charges	17,222,794	Average Wages	20.49
Fixed Assets	233,056	Contract Allowance	6,652,656	38.6% Skilled Nursing	78.7%
Other Assets	15,843	Operating Revenue	10,570,138	61.4% Ancillary Service	21.3%
Total Assets	2,375,793	Operating Expense	11,617,417	109.9% Current Ratio	1.6
Current Liabilities	1,345,166	Operating Margin	-1,047,279	-9.9% Days to Collect	67.8
Long Term Liabilities	184,431	Other Income	891,409	8.4% Avg Payment Days	42.3
Total Equity	846,196	Other Expense	0	0.0% Depreciation Rate	394.1%
Total Liab. and Equity	2,375,793	Net Profit or Loss	(155,871)	-1.5% Return on Equity	-18.4%

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# SNF Profile Report - 2019

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

395650 WARREN MANOR				Proprietary - Corporation	
WARREN MANOR		12/31/2019 365 Days Settled			
WARREN, PA 16365		CR Beds 121 POS Beds 0			
WARREN		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		82.9%	
Balance Sheet		Income Statement		Length of Stay 71.2	
Current Assets	6,174,983	Total Charges	16,788,406	Average Wages	17.17
Fixed Assets	3,297,395	Contract Allowance	6,174,542	36.8% Skilled Nursing	59.0%
Other Assets	0	Operating Revenue	10,613,864	63.2% Ancillary Service	41.0%
Total Assets	9,472,378	Operating Expense	10,317,228	97.2% Current Ratio	5.2
Current Liabilities	1,189,600	Operating Margin	296,636	2.8% Days to Collect	188.5
Long Term Liabilities	1,488,661	Other Income	0	0.0% Avg Payment Days	21.4
Total Equity	6,794,117	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	9,472,378	Net Profit or Loss	296,636	2.8% Return on Equity	4.4%

395825 WATSONTOWN REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
WATSONTOWN REHABILITATION AND NURSING CENTER		12/31/2019 365 Days Settled			
WATSONTOWN, PA 17777		CR Beds 125 POS Beds 0			
NORTHUMBERLAND		Key Performance Ind.			
Novitas PA		Occupancy Rate		67.4%	
Balance Sheet		Income Statement		Length of Stay 146.5	
Current Assets	2,151,283	Total Charges	9,414,101	Average Wages	18.87
Fixed Assets	78,590	Contract Allowance	858,126	9.1% Skilled Nursing	86.0%
Other Assets	1,797,760	Operating Revenue	8,555,975	90.9% Ancillary Service	14.0%
Total Assets	4,027,633	Operating Expense	9,552,760	111.7% Current Ratio	0.6
Current Liabilities	3,683,266	Operating Margin	-996,785	-11.7% Days to Collect	68.3
Long Term Liabilities	2,180,117	Other Income	794	0.0% Avg Payment Days	64.7
Total Equity	-1,835,750	Other Expense	0	0.0% Depreciation Rate	1,198.1%
Total Liab. and Equity	4,027,633	Net Profit or Loss	(995,991)	-11.6% Return on Equity	54.3%

All Providers

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# SNF Profile Report - 2019

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

<b>395718 WAVERLY HEIGHTS</b>				Nonprofit - Other	
WAVERLY HEIGHTS		12/31/2019 365 Days Settled			
GLADWYNE, PA 19035				CR Beds 49	POS Beds 0
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	83.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	81.5
Current Assets	12,628,271	Total Charges	9,165,945	Average Wages	24.21
Fixed Assets	95,166,126	Contract Allowance	3,771,823	41.2%	Skilled Nursing 80.6%
Other Assets	50,824,198	Operating Revenue	5,394,122	58.8%	Ancillary Service 19.4%
Total Assets	158,618,595	Operating Expense	34,706,657	643.4%	Current Ratio 1.0
Current Liabilities	12,660,948	Operating Margin	-29,312,535	-543.4%	Days to Collect 364.0
Long Term Liabilities	165,662,350	Other Income	30,117,921	558.3%	Avg Payment Days 24.0
Total Equity	-19,704,703	Other Expense	0	0.0%	Depreciation Rate 7.0%
Total Liab. and Equity	158,618,595	Net Profit or Loss	(947,245)	-17.6%	Return on Equity 4.8%

  

<b>395332 WAYNE CENTER</b>				Proprietary - Other	
WAYNE CENTER		6/30/2019 365 Days Settled			
WAYNE, PA 19087				CR Beds 112	POS Beds 0
CHESTER				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	98.0
Current Assets	1,528,025	Total Charges	17,879,892	Average Wages	25.69
Fixed Assets	422,728	Contract Allowance	5,607,810	31.4%	Skilled Nursing 82.6%
Other Assets	10,208,969	Operating Revenue	12,272,082	68.6%	Ancillary Service 17.4%
Total Assets	12,159,722	Operating Expense	11,891,744	96.9%	Current Ratio 1.1
Current Liabilities	1,370,601	Operating Margin	380,338	3.1%	Days to Collect 30.0
Long Term Liabilities	6,800,217	Other Income	27,523	0.2%	Avg Payment Days 19.7
Total Equity	3,988,904	Other Expense	0	0.0%	Depreciation Rate 152.7%
Total Liab. and Equity	12,159,722	Net Profit or Loss	407,861	3.3%	Return on Equity 10.2%

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# SNF Profile Report - 2019

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

## 395936 WAYNE WOODLANDS MANOR

Nonprofit - Other

WAYNE WOODLANDS MANOR

6/30/2019 365 Days Settled

WAYMART, PA 18472

CR Beds 121 POS Beds 0

WAYNE

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 72.5%

### Balance Sheet

### Income Statement

Length of Stay 159.3

Current Assets 4,707,197

Total Charges 10,386,571

Average Wages 16.59

Fixed Assets 2,474,547

Contract Allowance 1,654,562

15.9% Skilled Nursing 77.0%

Other Assets 355,907

Operating Revenue 8,732,009

84.1% Ancillary Service 23.0%

Total Assets 7,537,651

Operating Expense 7,896,018

90.4% Current Ratio 2.8

Current Liabilities 1,652,998

Operating Margin 835,991

9.6% Days to Collect 49.1

Long Term Liabilities 0

Other Income -544,521

-6.2% Avg Payment Days 20.8

Total Equity 5,884,653

Other Expense 0

0.0% Depreciation Rate 4.7%

Total Liab. and Equity 7,537,651

Net Profit or Loss 291,470

3.3% Return on Equity 5.0%

## 395675 WAYNESBURG HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

WAYNESBURG HEALTHCARE AND  
REHABILITATION CENTER

12/31/2019 365 Days Settled

WAYNESBURG, PA 15370

CR Beds 111 POS Beds 0

GREENE

### Key Performance Ind.

PALMETTO (CALIFORNIA)

Occupancy Rate 85.1%

### Balance Sheet

### Income Statement

Length of Stay 718.7

Current Assets 1,390,611

Total Charges 12,849,014

Average Wages 19.49

Fixed Assets 211,616

Contract Allowance 4,809,550

37.4% Skilled Nursing 75.9%

Other Assets 8,983

Operating Revenue 8,039,464

62.6% Ancillary Service 24.1%

Total Assets 1,611,210

Operating Expense 9,431,756

117.3% Current Ratio 1.2

Current Liabilities 1,116,087

Operating Margin -1,392,292

-17.3% Days to Collect 56.7

Long Term Liabilities 128,127

Other Income 1,213,697

15.1% Avg Payment Days 43.2

Total Equity 366,996

Other Expense 0

0.0% Depreciation Rate 285.9%

Total Liab. and Equity 1,611,210

Net Profit or Loss (178,595)

-2.2% Return on Equity -48.7%

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# SNF Profile Report - 2019

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

395464 WEATHERWOOD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
WEATHERWOOD HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
WEATHERLY, PA 18255		CR Beds 200 POS Beds 0			
CARBON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		88.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,663,517	Total Charges	23,144,708	Average Wages	974.8
Fixed Assets	684,937	Contract Allowance	8,105,619	35.0% Skilled Nursing	79.8%
Other Assets	1,584,550	Operating Revenue	15,039,089	65.0% Ancillary Service	20.2%
Total Assets	3,933,004	Operating Expense	21,866,571	145.4% Current Ratio	0.9
Current Liabilities	1,935,337	Operating Margin	-6,827,482	-45.4% Days to Collect	1.1
Long Term Liabilities	2,985,832	Other Income	2,579,602	17.2% Avg Payment Days	32.3
Total Equity	-988,165	Other Expense	0	0.0% Depreciation Rate	81.6%
Total Liab. and Equity	3,933,004	Net Profit or Loss	(4,247,880)	-28.2% Return on Equity	429.9%
396117 WELLINGTON TERRACE				Proprietary - Corporation	
WELLINGTON TERRACE		12/31/2019 365 Days Settled			
WEST CHESTER, PA 19380		CR Beds 104 POS Beds 0			
CHESTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,393,193	Total Charges	13,404,860	Average Wages	24.62
Fixed Assets	683,213	Contract Allowance	1,684,141	12.6% Skilled Nursing	39.8%
Other Assets	0	Operating Revenue	11,720,719	87.4% Ancillary Service	21.0%
Total Assets	2,076,406	Operating Expense	20,350,418	173.6% Current Ratio	0.6
Current Liabilities	2,371,183	Operating Margin	-8,629,699	-73.6% Days to Collect	38.8
Long Term Liabilities	0	Other Income	8,995,992	76.8% Avg Payment Days	6.7
Total Equity	-294,777	Other Expense	0	0.0% Depreciation Rate	295.4%
Total Liab. and Equity	2,076,406	Net Profit or Loss	366,293	3.1% Return on Equity	-124.3%

396117 WELLINGTON TERRACE				Proprietary - Corporation	
WELLINGTON TERRACE		12/31/2019 365 Days Settled			
WEST CHESTER, PA 19380		CR Beds 104 POS Beds 0			
CHESTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.4%	
Balance Sheet		Income Statement		Length of Stay 77.6	
Current Assets	1,393,193	Total Charges	13,404,860	Average Wages	24.62
Fixed Assets	683,213	Contract Allowance	1,684,141	12.6% Skilled Nursing	39.8%
Other Assets	0	Operating Revenue	11,720,719	87.4% Ancillary Service	21.0%
Total Assets	2,076,406	Operating Expense	20,350,418	173.6% Current Ratio	0.6
Current Liabilities	2,371,183	Operating Margin	-8,629,699	-73.6% Days to Collect	38.8
Long Term Liabilities	0	Other Income	8,995,992	76.8% Avg Payment Days	6.7
Total Equity	-294,777	Other Expense	0	0.0% Depreciation Rate	295.4%
Total Liab. and Equity	2,076,406	Net Profit or Loss	366,293	3.1% Return on Equity	-124.3%

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# SNF Profile Report - 2019

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

**395292 WESBURY UNITED METHODIST COMMU**

Nonprofit - Church

WESBURY UNITED METHODIST COMMU 12/31/2019 365 Days Settled

MEADVILLE, PA 16335

CR Beds 210 POS Beds 0

CRAWFORD

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 97.0%

### Balance Sheet

### Income Statement

Length of Stay 204.2

Current Assets 10,328,795 Total Charges 22,722,838

Average Wages 18.55

Fixed Assets 27,477,586 Contract Allowance 4,373,404

19.2% Skilled Nursing 82.5%

Other Assets 12,797,234 Operating Revenue 18,349,434

80.8% Ancillary Service 17.5%

Total Assets 50,603,615 Operating Expense 19,622,788

106.9% Current Ratio 3.2

Current Liabilities 3,229,104 Operating Margin -1,273,354

-6.9% Days to Collect 95.8

Long Term Liabilities 24,524,233 Other Income 404,321

2.2% Avg Payment Days 46.3

Total Equity 22,850,278 Other Expense 0

0.0% Depreciation Rate 0.9%

Total Liab. and Equity 50,603,615 Net Profit or Loss (870,738)

-4.7% Return on Equity -3.8%

All Providers

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# SNF Profile Report - 2019

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

## 395715 WESLEY ENHANCED LIVING AT STAPELEY

Nonprofit - Other

WESLEY ENHANCED LIVING AT  
STAPELEY

6/30/2019 365 Days Settled

PHILADELPHIA, PA 19144

CR Beds 120 POS Beds 0

PHILADELPHIA

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 94.7%

### Balance Sheet

### Income Statement

Length of Stay 159.6

Current Assets 9,704,064

Total Charges 21,920,931

Average Wages 22.42

Fixed Assets 19,642,563

Contract Allowance 6,336,006

28.9% Skilled Nursing 69.2%

Other Assets -802,963

Operating Revenue 15,584,925

71.1% Ancillary Service 10.1%

Total Assets 28,543,664

Operating Expense 18,353,812

117.8% Current Ratio 3.0

Current Liabilities 3,268,325

Operating Margin -2,768,887

-17.8% Days to Collect 40.0

Long Term Liabilities 22,347,264

Other Income 1,246,825

8.0% Avg Payment Days 59.0

Total Equity 2,928,075

Other Expense 0

0.0% Depreciation Rate 8.4%

Total Liab. and Equity 28,543,664

Net Profit or Loss (1,522,062)

-9.8% Return on Equity -52.0%

All Providers

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# SNF Profile Report - 2019

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

**395520 WESLEY ENHANCED LIVING - DOYLESTOWN**

Nonprofit - Other

WESLEY ENHANCED LIVING -  
DOYLESTOWN

12/31/2019 365 Days Settled

DOYLESTOWN, PA 18901

CR Beds 60 POS Beds 0

BUCKS

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 89.0%

## Balance Sheet

## Income Statement

Length of Stay 101.0

Current Assets 4,050,600

Total Charges 18,352,194

Average Wages 21.02

Fixed Assets 15,322,221

Contract Allowance 2,019,692

11.0% Skilled Nursing 37.2%

Other Assets 28,766,511

Operating Revenue 16,332,502

89.0% Ancillary Service 5.5%

Total Assets 48,139,332

Operating Expense 17,125,690

104.9% Current Ratio 0.3

Current Liabilities 15,894,671

Operating Margin -793,188

-4.9% Days to Collect 20.3

Long Term Liabilities 21,237,186

Other Income 3,067,142

18.8% Avg Payment Days 51.1

Total Equity 11,007,475

Other Expense 0

0.0% Depreciation Rate 6.0%

Total Liab. and Equity 48,139,332

Net Profit or Loss 2,273,954

13.9% Return on Equity 20.7%

All Providers

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# SNF Profile Report - 2019

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

**395498 WESLEY ENHANCED LIVING MAIN LINE REHAB AND SKD NSG**

Nonprofit - Other

WESLEY ENHANCED LIVING MAIN LINE REHAB AND SKD NSG 12/31/2019 365 Days Settled

MEDIA, PA 19063

CR Beds 60 POS Beds 0

DELAWARE

## Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 84.9%

## Balance Sheet

## Income Statement

Length of Stay 138.8

Current Assets 1,734,426

Total Charges 17,629,949

Average Wages 21.81

Fixed Assets 21,788,288

Contract Allowance 2,561,245

14.5% Skilled Nursing 34.9%

Other Assets 25,939,332

Operating Revenue 15,068,704

85.5% Ancillary Service 5.8%

Total Assets 49,462,046

Operating Expense 17,330,207

115.0% Current Ratio 0.7

Current Liabilities 2,508,803

Operating Margin -2,261,503

-15.0% Days to Collect 12.9

Long Term Liabilities 46,625,595

Other Income 1,249,373

8.3% Avg Payment Days 52.7

Total Equity 327,648

Other Expense 0

0.0% Depreciation Rate 12.3%

Total Liab. and Equity 49,462,046

Net Profit or Loss (1,012,547)

-6.7% Return on Equity -309.0%

All Providers

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# SNF Profile Report - 2019

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

## 395413 WESLEY ENHANCED LIVING PENNYPACK PARK

Nonprofit - Other

WESLEY ENHANCED LIVING PENNYPACK PARK 12/31/2019 365 Days Settled

PHILADELPHIA, PA 19152

CR Beds 120 POS Beds 0

PHILADELPHIA

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 95.5%

### Balance Sheet

### Income Statement

Length of Stay 319.5

Current Assets	3,672,202	Total Charges	20,672,209	Average Wages	21.18
Fixed Assets	17,597,094	Contract Allowance	5,983,260	28.9% Skilled Nursing	74.7%
Other Assets	3,626,698	Operating Revenue	14,688,949	71.1% Ancillary Service	6.2%
Total Assets	24,895,994	Operating Expense	17,401,644	118.5% Current Ratio	0.5
Current Liabilities	7,458,904	Operating Margin	-2,712,695	-18.5% Days to Collect	32.2
Long Term Liabilities	20,059,960	Other Income	371,343	2.5% Avg Payment Days	59.4
Total Equity	-2,622,870	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	24,895,994	Net Profit or Loss	(2,370,219)	-16.1% Return on Equity	90.4%

## 395602 WESLEY VILLAGE

Nonprofit - Other

WESLEY VILLAGE 12/31/2019 365 Days Settled

PITTSTON, PA 18640

CR Beds 183 POS Beds 0

LUZERNE

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 94.0%

### Balance Sheet

### Income Statement

Length of Stay 87.6

Current Assets	3,710,992	Total Charges	30,786,496	Average Wages	19.20
Fixed Assets	22,798,050	Contract Allowance	7,323,507	23.8% Skilled Nursing	73.4%
Other Assets	6,102,486	Operating Revenue	23,462,989	76.2% Ancillary Service	12.0%
Total Assets	32,611,528	Operating Expense	27,021,999	115.2% Current Ratio	2.2
Current Liabilities	1,679,933	Operating Margin	-3,559,010	-15.2% Days to Collect	52.2
Long Term Liabilities	24,355,988	Other Income	3,191,755	13.6% Avg Payment Days	11.8
Total Equity	6,575,607	Other Expense	0	0.0% Depreciation Rate	7.4%
Total Liab. and Equity	32,611,528	Net Profit or Loss	(367,813)	-1.6% Return on Equity	-5.6%

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# SNF Profile Report - 2019

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

395620 WEST HILLS HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
WEST HILLS HEALTH AND REHABILITATION CENTER		6/30/2019 365 Days Settled			
CORAOPOLIS, PA 15108		CR Beds 150 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
NOVITAS		Occupancy Rate		90.3%	
Balance Sheet		Income Statement		Length of Stay 50.7	
Current Assets	1,673,992	Total Charges	42,855,693	Average Wages	24.52
Fixed Assets	12,816,015	Contract Allowance	27,097,308	63.2% Skilled Nursing	89.7%
Other Assets	195,371	Operating Revenue	15,758,385	36.8% Ancillary Service	10.3%
Total Assets	14,685,378	Operating Expense	16,111,404	102.2% Current Ratio	0.8
Current Liabilities	2,223,914	Operating Margin	-353,019	-2.2% Days to Collect	36.6
Long Term Liabilities	1,746,637	Other Income	18,481	0.1% Avg Payment Days	47.1
Total Equity	10,714,827	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	14,685,378	Net Profit or Loss	(334,538)	-2.1% Return on Equity	-3.1%
395262 WESTERN RESERVE HEALTHCAREANDREHABILITATION CENTER				Proprietary - Corporation	
WESTERN RESERVE HEALTHCAREANDREHABILITATION CENTER		12/31/2019 365 Days Settled			
ERIE, PA 16509		CR Beds 133 POS Beds 0			
ERIE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		65.9%	
Balance Sheet		Income Statement		Length of Stay 799.8	
Current Assets	1,843,588	Total Charges	11,743,322	Average Wages	21.50
Fixed Assets	374,375	Contract Allowance	4,395,215	37.4% Skilled Nursing	74.3%
Other Assets	6,177	Operating Revenue	7,348,107	62.6% Ancillary Service	25.7%
Total Assets	2,224,140	Operating Expense	9,459,492	128.7% Current Ratio	1.6
Current Liabilities	1,146,568	Operating Margin	-2,111,385	-28.7% Days to Collect	83.9
Long Term Liabilities	2,545,209	Other Income	1,299,727	17.7% Avg Payment Days	44.2
Total Equity	-1,467,637	Other Expense	0	0.0% Depreciation Rate	219.2%
Total Liab. and Equity	2,224,140	Net Profit or Loss	(811,658)	-11.0% Return on Equity	55.3%

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# SNF Profile Report - 2019

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

<b>395173 WESTGATE HILLS REHABILITATION AND NURSING CTR</b>				Proprietary - Partnership	
WESTGATE HILLS REHABILITATION AND NURSING CTR				12/31/2019 365 Days Settled	
HAVERTOWN, PA 19083				CR Beds 110 POS Beds 0	
DELAWARE				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	93.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	92.3
Current Assets	1,781,846	Total Charges	26,219,771	Average Wages	23.69
Fixed Assets	148,388	Contract Allowance	13,971,249	53.3% Skilled Nursing	91.6%
Other Assets	0	Operating Revenue	12,248,522	46.7% Ancillary Service	8.4%
Total Assets	1,930,234	Operating Expense	11,908,496	97.2% Current Ratio	1.2
Current Liabilities	1,459,802	Operating Margin	340,026	2.8% Days to Collect	46.7
Long Term Liabilities	0	Other Income	31,235	0.3% Avg Payment Days	8.6
Total Equity	470,432	Other Expense	0	0.0% Depreciation Rate	1,270.2%
Total Liab. and Equity	1,930,234	Net Profit or Loss	371,261	3.0% Return on Equity	78.9%
<b>395171 WESTMINSTER VILLAGE</b>				Nonprofit - Church	
WESTMINSTER VILLAGE				12/31/2019 365 Days Settled	
ALLENTOWN, PA 18103				CR Beds 111 POS Beds 0	
LEHIGH				<b>Key Performance Ind.</b>	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	118.2
Current Assets	1,882,717	Total Charges	22,638,755	Average Wages	21.65
Fixed Assets	7,391,489	Contract Allowance	8,415,331	37.2% Skilled Nursing	74.7%
Other Assets	-34	Operating Revenue	14,223,424	62.8% Ancillary Service	10.8%
Total Assets	9,274,172	Operating Expense	14,607,986	102.7% Current Ratio	0.4
Current Liabilities	4,337,490	Operating Margin	-384,562	-2.7% Days to Collect	45.2
Long Term Liabilities	-10,720,155	Other Income	1,037,644	7.3% Avg Payment Days	33.5
Total Equity	15,656,837	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	9,274,172	Net Profit or Loss	653,082	4.6% Return on Equity	4.2%

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# SNF Profile Report - 2019

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

## 396015 WESTMINSTER WOODS AT HUNTINGDO

Nonprofit - Church

WESTMINSTER WOODS AT HUNTINGDO 12/31/2019 365 Days Settled

HUNTINGDON, PA 16652

CR Beds 64 POS Beds 0

HUNTINGDON

### Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 97.0%

### Balance Sheet

### Income Statement

Length of Stay 146.2

Current Assets	931,512	Total Charges	15,227,001	Average Wages	18.38
Fixed Assets	14,155,287	Contract Allowance	3,414,093	22.4% Skilled Nursing	57.7%
Other Assets	8,722	Operating Revenue	11,812,908	77.6% Ancillary Service	13.5%
Total Assets	15,095,521	Operating Expense	11,433,424	96.8% Current Ratio	0.1
Current Liabilities	6,667,510	Operating Margin	379,484	3.2% Days to Collect	25.8
Long Term Liabilities	-10,341,852	Other Income	604,808	5.1% Avg Payment Days	17.8
Total Equity	18,769,863	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	15,095,521	Net Profit or Loss	984,292	8.3% Return on Equity	5.2%

## 395435 WESTMORELAND MANOR

Government - County

WESTMORELAND MANOR 12/31/2019 365 Days Settled

GREENSBURG, PA 15601

CR Beds 408 POS Beds 0

WESTMORELAND

### Key Performance Ind.

Novitas PA

Occupancy Rate 95.9%

### Balance Sheet

### Income Statement

Length of Stay 445.0

Current Assets	32,139,199	Total Charges	45,346,381	Average Wages	21.87
Fixed Assets	12,049,765	Contract Allowance	5,771,010	12.7% Skilled Nursing	1.0%
Other Assets	0	Operating Revenue	39,575,371	87.3% Ancillary Service	11.5%
Total Assets	44,188,964	Operating Expense	55,067,353	139.1% Current Ratio	2.8
Current Liabilities	11,283,583	Operating Margin	-15,491,982	-39.1% Days to Collect	50.3
Long Term Liabilities	38,273,578	Other Income	13,041,867	33.0% Avg Payment Days	27.9
Total Equity	-5,368,197	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	44,188,964	Net Profit or Loss	(2,450,115)	-6.2% Return on Equity	45.6%

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# SNF Profile Report - 2019

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

396024 WESTON REHABILITATION & NURSING CENTER					Proprietary - Corporation	
WESTON REHABILITATION & NURSING CENTER		12/31/2019 365 Days Settled				
HELLERTOWN, PA 18055				CR Beds 44	POS Beds 0	
NORTHAMPTON		Key Performanace Ind.				
Novitas PA				Occupancy Rate	46.2%	
Balance Sheet		Income Statement		Length of Stay	371.3	
Current Assets	1,305,227	Total Charges	2,754,438	Average Wages	22.07	
Fixed Assets	1,749,780	Contract Allowance	522,697	19.0% Skilled Nursing	84.3%	
Other Assets	5,125	Operating Revenue	2,231,741	81.0% Ancillary Service	15.7%	
Total Assets	3,060,132	Operating Expense	2,528,019	113.3% Current Ratio	1.2	
Current Liabilities	1,051,886	Operating Margin	-296,278	-13.3% Days to Collect	208.6	
Long Term Liabilities	2,881,158	Other Income	700	0.0% Avg Payment Days	151.7	
Total Equity	-872,912	Other Expense	0	0.0% Depreciation Rate	4.3%	
Total Liab. and Equity	3,060,132	Net Profit or Loss	(295,578)	-13.2% Return on Equity	33.9%	

395300 WEXFORD HEALTHCARE CENTER					Proprietary - Corporation	
WEXFORD HEALTHCARE CENTER		12/31/2019 365 Days Settled				
WEXFORD, PA 15090				CR Beds 182	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	85.7%	
Balance Sheet		Income Statement		Length of Stay	100.8	
Current Assets	2,348,555	Total Charges	21,740,484	Average Wages	23.95	
Fixed Assets	245,655	Contract Allowance	6,455,136	29.7% Skilled Nursing	71.9%	
Other Assets	0	Operating Revenue	15,285,348	70.3% Ancillary Service	28.1%	
Total Assets	2,594,210	Operating Expense	15,348,771	100.4% Current Ratio	1.3	
Current Liabilities	1,877,602	Operating Margin	-63,423	-0.4% Days to Collect	54.5	
Long Term Liabilities	766,412	Other Income	13,619	0.1% Avg Payment Days	38.5	
Total Equity	-49,804	Other Expense	0	0.0% Depreciation Rate	175.7%	
Total Liab. and Equity	2,594,210	Net Profit or Loss	(49,804)	-0.3% Return on Equity	100.0%	

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# SNF Profile Report - 2019

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

396130 WHITESTONE CARE CENTER				Proprietary - Corporation	
WHITESTONE CARE CENTER		12/31/2019 365 Days Settled			
STROUDSBURG, PA 18360		CR Beds 90		POS Beds 0	
MONROE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		85.4%	
Balance Sheet		Income Statement		Length of Stay 58.6	
Current Assets	1,793,118	Total Charges	14,080,043	Average Wages	21.44
Fixed Assets	210,563	Contract Allowance	5,086,467	36.1% Skilled Nursing	63.6%
Other Assets	0	Operating Revenue	8,993,576	63.9% Ancillary Service	36.4%
Total Assets	2,003,681	Operating Expense	9,583,582	106.6% Current Ratio	2.0
Current Liabilities	890,049	Operating Margin	-590,006	-6.6% Days to Collect	71.5
Long Term Liabilities	6,740,792	Other Income	622,734	6.9% Avg Payment Days	21.1
Total Equity	-5,627,160	Other Expense	0	0.0% Depreciation Rate	276.5%
Total Liab. and Equity	2,003,681	Net Profit or Loss	32,728	0.4% Return on Equity	-0.6%

395329 WILLIAM HOOD DUNWOODY CARE CTR				Nonprofit - Other	
WILLIAM HOOD DUNWOODY CARE CTR		12/31/2019 365 Days Settled			
NEWTOWN SQUARE, PA 19073		CR Beds 81		POS Beds 0	
DELAWARE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		86.2%	
Balance Sheet		Income Statement		Length of Stay 34.5	
Current Assets	3,795,152	Total Charges	37,559,622	Average Wages	22.36
Fixed Assets	76,043,672	Contract Allowance	1,421,402	3.8% Skilled Nursing	21.0%
Other Assets	31,461,111	Operating Revenue	36,138,220	96.2% Ancillary Service	6.0%
Total Assets	111,299,935	Operating Expense	35,677,944	98.7% Current Ratio	1.0
Current Liabilities	3,780,807	Operating Margin	460,276	1.3% Days to Collect	20.5
Long Term Liabilities	84,546,181	Other Income	4,849,148	13.4% Avg Payment Days	29.8
Total Equity	22,972,947	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	111,299,935	Net Profit or Loss	5,309,424	14.7% Return on Equity	23.1%

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# SNF Profile Report - 2019

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

396056 WILLIAM PENN CARE CENTER				Proprietary - Partnership	
WILLIAM PENN CARE CENTER		12/31/2019 365 Days Settled			
JEANNETTE, PA 15644		CR Beds 276 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		64.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	8,287,013	Total Charges	19,441,303	Average Wages	106.2
Fixed Assets	10,893,807	Contract Allowance	5,122,035	26.3% Skilled Nursing	63.9%
Other Assets	1,181,864	Operating Revenue	14,319,268	73.7% Ancillary Service	20.6%
Total Assets	20,362,684	Operating Expense	15,662,734	109.4% Current Ratio	5.0
Current Liabilities	1,673,077	Operating Margin	-1,343,466	-9.4% Days to Collect	132.9
Long Term Liabilities	13,968,751	Other Income	96,049	0.7% Avg Payment Days	39.0
Total Equity	4,720,856	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	20,362,684	Net Profit or Loss	(1,247,417)	-8.7% Return on Equity	-26.4%
395335 WILLIAM PENN HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
WILLIAM PENN HEALTHCARE AND REHABILITATION CENTER		12/31/2019 365 Days Settled			
LEWISTOWN, PA 17044		CR Beds 121 POS Beds 0			
MIFFLIN		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		97.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,907,789	Total Charges	18,954,087	Average Wages	19.00
Fixed Assets	259,052	Contract Allowance	7,855,454	41.4% Skilled Nursing	72.9%
Other Assets	29,047	Operating Revenue	11,098,633	58.6% Ancillary Service	27.1%
Total Assets	3,195,888	Operating Expense	11,996,784	108.1% Current Ratio	2.4
Current Liabilities	1,236,511	Operating Margin	-898,151	-8.1% Days to Collect	62.6
Long Term Liabilities	202,952	Other Income	1,322,267	11.9% Avg Payment Days	37.6
Total Equity	1,756,425	Other Expense	0	0.0% Depreciation Rate	344.2%
Total Liab. and Equity	3,195,888	Net Profit or Loss	424,116	3.8% Return on Equity	24.1%

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# SNF Profile Report - 2019

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

395678 WILLIAMSPORT HOME, THE				Nonprofit - Other	
WILLIAMSPORT HOME, THE		12/31/2019 365 Days Settled			
WILLIAMSPORT, PA 17701		CR Beds 129 POS Beds 0			
LYCOMING		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		96.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	9,673,603	Total Charges	21,519,970	Average Wages	129.5
Fixed Assets	11,616,792	Contract Allowance	4,362,277	20.3% Skilled Nursing	69.2%
Other Assets	0	Operating Revenue	17,157,693	79.7% Ancillary Service	15.2%
Total Assets	21,290,395	Operating Expense	17,651,504	102.9% Current Ratio	6.0
Current Liabilities	1,620,115	Operating Margin	-493,811	-2.9% Days to Collect	34.0
Long Term Liabilities	2,837,038	Other Income	1,675,219	9.8% Avg Payment Days	28.4
Total Equity	16,833,242	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	21,290,395	Net Profit or Loss	1,181,408	6.9% Return on Equity	7.0%

396129 WILLOW TERRACE				Proprietary - Partnership	
WILLOW TERRACE		6/30/2019 414 Days Settled			
PHILADELPHIA, PA 19144		CR Beds 173 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		94.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,372,835	Total Charges	20,860,679	Average Wages	159.9
Fixed Assets	103,614	Contract Allowance	2,887,617	13.8% Skilled Nursing	86.2%
Other Assets	367,696	Operating Revenue	17,973,062	86.2% Ancillary Service	13.8%
Total Assets	4,844,145	Operating Expense	16,726,269	93.1% Current Ratio	1.9
Current Liabilities	2,360,363	Operating Margin	1,246,793	6.9% Days to Collect	61.4
Long Term Liabilities	1,235,928	Other Income	1,061	0.0% Avg Payment Days	58.4
Total Equity	1,247,854	Other Expense	0	0.0% Depreciation Rate	703.1%
Total Liab. and Equity	4,844,145	Net Profit or Loss	1,247,854	6.9% Return on Equity	100.0%

All Providers

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# SNF Profile Report - 2019

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

**395736 WILLOWBROOKE COURT-GRANITE**

Nonprofit - Other

WILLOWBROOKE COURT-GRANITE

12/31/2019 365 Days Settled

MEDIA, PA 19063

CR Beds 82 POS Beds 0

DELAWARE

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 81.7%

## Balance Sheet

## Income Statement

Length of Stay 195.6

Current Assets 1,193,820

Total Charges 25,887,991

Average Wages 21.18

Fixed Assets 80,327,442

Contract Allowance 7,816,947

30.2% Skilled Nursing 32.4%

Other Assets 30,000

Operating Revenue 18,071,044

69.8% Ancillary Service 3.9%

Total Assets 81,551,262

Operating Expense 19,601,605

108.5% Current Ratio 0.0

Current Liabilities 48,301,264

Operating Margin -1,530,561

-8.5% Days to Collect 15.9

Long Term Liabilities 2

Other Income 771,006

4.3% Avg Payment Days 15.7

Total Equity 33,249,996

Other Expense 0

0.0% Depreciation Rate 3.9%

Total Liab. and Equity 81,551,262

Net Profit or Loss (763,596)

-4.2% Return on Equity -2.3%

All Providers

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# SNF Profile Report - 2019

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

**395490 WILLOWBROOKE COURT-SOUTHAMPTON**

Nonprofit - Other

WILLOWBROOKE COURT-SOUTHAMPTON 12/31/2019 365 Days Settled

SOUTHAMPTON, PA 18966

CR Beds 120 POS Beds 0

BUCKS

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 87.2%

### Balance Sheet

### Income Statement

Length of Stay 154.6

Current Assets 1,207,443

Total Charges 34,089,885

Average Wages 20.92

Fixed Assets 35,940,246

Contract Allowance 11,735,743

34.4% Skilled Nursing 40.3%

Other Assets 0

Operating Revenue 22,354,142

65.6% Ancillary Service 3.8%

Total Assets 37,147,689

Operating Expense 20,581,608

92.1% Current Ratio 0.0

Current Liabilities 28,413,930

Operating Margin 1,772,534

7.9% Days to Collect 10.9

Long Term Liabilities -3

Other Income 1,068,948

4.8% Avg Payment Days 19.1

Total Equity 8,733,762

Other Expense 0

0.0% Depreciation Rate 5.7%

Total Liab. and Equity 37,147,689

Net Profit or Loss 2,841,482

12.7% Return on Equity 32.5%

All Providers

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# SNF Profile Report - 2019

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

## 395495 WILLOWBROOKE COURT-SPRING HOUS

Nonprofit - Other

WILLOWBROOKE COURT-SPRING HOUS 12/31/2019 365 Days Settled

LOWER GWYNEDD, PA 19002

CR Beds 96 POS Beds 0

MONTGOMERY

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 93.5%

### Balance Sheet

### Income Statement

Length of Stay 221.3

Current Assets	40,481,515	Total Charges	31,622,049	Average Wages	20.58
Fixed Assets	32,801,200	Contract Allowance	10,165,590	32.1% Skilled Nursing	36.1%
Other Assets	0	Operating Revenue	21,456,459	67.9% Ancillary Service	3.7%
Total Assets	73,282,715	Operating Expense	17,914,706	83.5% Current Ratio	1.3
Current Liabilities	31,469,829	Operating Margin	3,541,753	16.5% Days to Collect	14.7
Long Term Liabilities	-5	Other Income	979,691	4.6% Avg Payment Days	18.9
Total Equity	41,812,891	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	73,282,715	Net Profit or Loss	4,521,444	21.1% Return on Equity	10.8%

## 395492 WILLOWBROOKE COURT SKD CARE CENTER AT LIMA ESTATES

Nonprofit - Other

WILLOWBROOKE COURT SKD CARE  
CENTER AT LIMA ESTATES 12/31/2019 365 Days Settled

LIMA, PA 19037

CR Beds 60 POS Beds 0

DELAWARE

### Key Performance Ind.

Novitas PA

Occupancy Rate 87.3%

### Balance Sheet

### Income Statement

Length of Stay 248.3

Current Assets	760,229	Total Charges	22,046,954	Average Wages	20.45
Fixed Assets	27,636,433	Contract Allowance	5,850,525	26.5% Skilled Nursing	29.7%
Other Assets	0	Operating Revenue	16,196,429	73.5% Ancillary Service	3.8%
Total Assets	28,396,662	Operating Expense	14,121,104	87.2% Current Ratio	0.1
Current Liabilities	5,353,802	Operating Margin	2,075,325	12.8% Days to Collect	11.7
Long Term Liabilities	-1	Other Income	704,169	4.3% Avg Payment Days	28.3
Total Equity	23,042,861	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	28,396,662	Net Profit or Loss	2,779,494	17.2% Return on Equity	12.1%

All Providers

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# SNF Profile Report - 2019

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

**395762 WILLOWBROOKE COURT SKILLED CARE CENTER AT BRITTANY**

Nonprofit - Other

WILLOWBROOKE COURT SKILLED CARE CENTER AT BRITTANY 12/31/2019 365 Days Settled

LANSDALE, PA 19446

CR Beds 92 POS Beds 0

MONTGOMERY

## Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 96.8%

## Balance Sheet

## Income Statement

Length of Stay 342.3

Current Assets 1,917,161

Total Charges 35,076,233

Average Wages 20.60

Fixed Assets 62,163,089

Contract Allowance 10,665,463

30.4% Skilled Nursing 34.8%

Other Assets 0

Operating Revenue 24,410,770

69.6% Ancillary Service 3.1%

Total Assets 64,080,250

Operating Expense 20,303,754

83.2% Current Ratio 0.1

Current Liabilities 29,752,599

Operating Margin 4,107,016

16.8% Days to Collect 21.6

Long Term Liabilities 0

Other Income 1,010,325

4.1% Avg Payment Days 20.4

Total Equity 34,327,651

Other Expense 0

0.0% Depreciation Rate 4.0%

Total Liab. and Equity 64,080,250

Net Profit or Loss 5,117,341

21.0% Return on Equity 14.9%

All Providers

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# SNF Profile Report - 2019

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

**395496 WILLOWBROOKE CTSKDCARECTR AT FORTWASHINGTONESTATES** Nonprofit - Other

WILLOWBROOKE CTSKDCARECTR AT FORTWASHINGTONESTATES 12/31/2019 365 Days Settled

FORT WASHINGTON, PA 19034

CR Beds 40 POS Beds 0

MONTGOMERY

## Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 98.3%

## Balance Sheet

## Income Statement

Length of Stay 551.7

Current Assets	325,235	Total Charges	11,362,950	Average Wages	21.00
Fixed Assets	24,226,167	Contract Allowance	4,664,578	41.1%	Skilled Nursing 44.8%
Other Assets	0	Operating Revenue	6,698,372	58.9%	Ancillary Service 3.8%
Total Assets	24,551,402	Operating Expense	9,323,876	139.2%	Current Ratio 0.0
Current Liabilities	83,800,923	Operating Margin	-2,625,504	-39.2%	Days to Collect 10.8
Long Term Liabilities	-6	Other Income	300,639	4.5%	Avg Payment Days 20.3
Total Equity	-59,249,515	Other Expense	0	0.0%	Depreciation Rate 4.5%
Total Liab. and Equity	24,551,402	Net Profit or Loss	(2,324,865)	-34.7%	Return on Equity 3.9%

**395665 WILLOWBROOKE CTSKDCARECTR ATNORMANDY FARMS ESTATES** Nonprofit - Other

WILLOWBROOKE CTSKDCARECTR ATNORMANDY FARMS ESTATES 12/31/2019 365 Days Settled

BLUE BELL, PA 19422

CR Beds 73 POS Beds 0

MONTGOMERY

## Key Performance Ind.

Novitas PA

Occupancy Rate 78.9%

## Balance Sheet

## Income Statement

Length of Stay 356.5

Current Assets	1,712,443	Total Charges	31,323,036	Average Wages	20.16
Fixed Assets	64,152,583	Contract Allowance	6,963,267	22.2%	Skilled Nursing 23.4%
Other Assets	0	Operating Revenue	24,359,769	77.8%	Ancillary Service 2.7%
Total Assets	65,865,026	Operating Expense	18,503,203	76.0%	Current Ratio 0.5
Current Liabilities	3,198,690	Operating Margin	5,856,566	24.0%	Days to Collect 20.0
Long Term Liabilities	0	Other Income	1,376,151	5.6%	Avg Payment Days 34.2
Total Equity	62,666,336	Other Expense	0	0.0%	Depreciation Rate 4.0%
Total Liab. and Equity	65,865,026	Net Profit or Loss	7,232,717	29.7%	Return on Equity 11.5%

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# SNF Profile Report - 2019

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

**395713 WILLOWS OF PRESBYTERIAN SENIOR**

Nonprofit - Other

WILLOWS OF PRESBYTERIAN SENIOR 12/31/2019 365 Days Settled

OAKMONT, PA 15139

CR Beds 193 POS Beds 0

ALLEGHENY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 92.6%

## Balance Sheet

## Income Statement

Length of Stay 81.3

Current Assets	5,819,370	Total Charges	27,868,243	Average Wages	20.57
Fixed Assets	5,256,925	Contract Allowance	7,758,988	27.8% Skilled Nursing	85.5%
Other Assets	834,404	Operating Revenue	20,109,255	72.2% Ancillary Service	14.5%
Total Assets	11,910,699	Operating Expense	21,135,714	105.1% Current Ratio	2.4
Current Liabilities	2,431,258	Operating Margin	-1,026,459	-5.1% Days to Collect	52.5
Long Term Liabilities	7,731,611	Other Income	180,608	0.9% Avg Payment Days	40.0
Total Equity	1,747,830	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	11,910,699	Net Profit or Loss	(845,851)	-4.2% Return on Equity	-48.4%

All Providers

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# SNF Profile Report - 2019

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

## 395090 WINDBER WOODS SENIOR LIVING & REHABILITATION CTR

Proprietary - Corporation

WINDBER WOODS SENIOR LIVING &  
REHABILITATION CTR

12/31/2019 365 Days Settled

WINDBER, PA 15963

CR Beds 134 POS Beds 0

SOMERSET

### Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 76.5%

### Balance Sheet

### Income Statement

Length of Stay 84.8

Current Assets 3,063,809

Total Charges 12,003,409

Average Wages 17.99

Fixed Assets 1,750,027

Contract Allowance 912,121

7.6% Skilled Nursing 67.6%

Other Assets -281,071

Operating Revenue 11,091,288

92.4% Ancillary Service 13.8%

Total Assets 4,532,765

Operating Expense 10,046,225

90.6% Current Ratio 1.1

Current Liabilities 2,885,090

Operating Margin 1,045,063

9.4% Days to Collect 78.4

Long Term Liabilities 0

Other Income 58,053

0.5% Avg Payment Days 58.1

Total Equity 1,647,675

Other Expense 0

0.0% Depreciation Rate 24.8%

Total Liab. and Equity 4,532,765

Net Profit or Loss 1,103,116

9.9% Return on Equity 66.9%

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# SNF Profile Report - 2019

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

**395533 WINDY HILL VILLAGE OF PRESBYTERIAN HOMES**

Nonprofit - Church

WINDY HILL VILLAGE OF PRESBYTERIAN HOMES 12/31/2019 365 Days Settled

PHILIPSBURG, PA 16866

CR Beds 120 POS Beds 0

CENTRE

## Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 92.5%

### Balance Sheet

### Income Statement

Length of Stay 115.1

Current Assets	1,828,178	Total Charges	19,052,111	Average Wages	18.72
Fixed Assets	5,726,121	Contract Allowance	7,383,219	38.8% Skilled Nursing	73.7%
Other Assets	23,824	Operating Revenue	11,668,892	61.2% Ancillary Service	19.9%
Total Assets	7,578,123	Operating Expense	13,200,193	113.1% Current Ratio	8.0
Current Liabilities	228,792	Operating Margin	-1,531,301	-13.1% Days to Collect	55.9
Long Term Liabilities	-4,205,559	Other Income	1,066,553	9.1% Avg Payment Days	6.7
Total Equity	11,554,890	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	7,578,123	Net Profit or Loss	(464,748)	-4.0% Return on Equity	-4.0%

All Providers

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# SNF Profile Report - 2019

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

**395653 WOODHAVEN CARE CENTER**

Proprietary - Other

WOODHAVEN CARE CENTER

12/31/2019 365 Days Settled

MONROEVILLE, PA 15146

CR Beds 120 POS Beds 0

ALLEGHENY

## Key Performance Ind.

BLUE CROSS (WESTERN  
PENNSYLVANIA),,

Occupancy Rate 89.0%

## Balance Sheet

## Income Statement

Length of Stay 105.9

Current Assets 3,411,444

Total Charges 18,444,429

Average Wages 20.42

Fixed Assets 92,005

Contract Allowance 7,385,016

40.0% Skilled Nursing 70.7%

Other Assets 67,500

Operating Revenue 11,059,413

60.0% Ancillary Service 27.3%

Total Assets 3,570,949

Operating Expense 12,550,232

113.5% Current Ratio 4.4

Current Liabilities 768,176

Operating Margin -1,490,819

-13.5% Days to Collect 98.0

Long Term Liabilities 0

Other Income 11,672

0.1% Avg Payment Days 16.5

Total Equity 2,802,773

Other Expense 0

0.0% Depreciation Rate 126.1%

Total Liab. and Equity 3,570,949

Net Profit or Loss (1,479,145)

-13.4% Return on Equity -52.8%

All Providers

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# SNF Profile Report - 2019

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

395697 WOODLAND PARK REHAB CENTER				Proprietary - Partnership	
WOODLAND PARK REHAB CENTER		12/31/2019 365 Days Settled			
ORBISONIA, PA 17243		CR Beds 125 POS Beds 0			
HUNTINGDON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,807,377	Total Charges	12,942,689	Average Wages	157.5
Fixed Assets	157,393	Contract Allowance	1,154,719	8.9% Skilled Nursing	85.3%
Other Assets	759,707	Operating Revenue	11,787,970	91.1% Ancillary Service	14.7%
Total Assets	4,724,477	Operating Expense	10,875,687	92.3% Current Ratio	1.7
Current Liabilities	2,238,614	Operating Margin	912,283	7.7% Days to Collect	67.6
Long Term Liabilities	941,581	Other Income	120,906	1.0% Avg Payment Days	72.3
Total Equity	1,544,282	Other Expense	0	0.0% Depreciation Rate	934.7%
Total Liab. and Equity	4,724,477	Net Profit or Loss	1,033,189	8.8% Return on Equity	66.9%

396115 WYNDMOOR HILLS REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
WYNDMOOR HILLS REHABILITATION AND NURSING CENTER		11/14/2019 318 Days Settled			
WYNDMOOR, PA 19038		12/31/2019 47 Days Settled			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		85.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,014,974	Total Charges	1,050,757	Average Wages	20.91
Fixed Assets	0	Contract Allowance	1,348	0.1% Skilled Nursing	96.4%
Other Assets	19,032	Operating Revenue	1,049,409	99.9% Ancillary Service	3.6%
Total Assets	1,034,006	Operating Expense	1,142,871	108.9% Current Ratio	1.0
Current Liabilities	1,064,310	Operating Margin	-93,462	-8.9% Days to Collect	267.7
Long Term Liabilities	0	Other Income	63,158	6.0% Avg Payment Days	242.3
Total Equity	-30,304	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,034,006	Net Profit or Loss	(30,304)	-2.9% Return on Equity	100.0%

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# SNF Profile Report - 2019

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

<b>396115 WYNDMOOR HILLS REHABILITATION AND NURSING CENTER</b>				Proprietary - Corporation	
WYNDMOOR HILLS REHABILITATION AND NURSING CENTER		11/14/2019 318 Days Settled			
WYNDMOOR, PA 19038		12/31/2019 47 Days Settled		CR Beds 77	POS Beds 0
MONTGOMERY				<b>Key Performance Ind.</b>	
Novitas PA				Occupancy Rate	82.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	53.2
Current Assets	1,375,997	Total Charges	13,858,498	Average Wages	20.91
Fixed Assets	0	Contract Allowance	4,200,302	30.3% Skilled Nursing	43.3%
Other Assets	44,490	Operating Revenue	9,658,196	69.7% Ancillary Service	38.0%
Total Assets	1,420,487	Operating Expense	13,566,967	140.5% Current Ratio	0.9
Current Liabilities	1,463,994	Operating Margin	-3,908,771	-40.5% Days to Collect	42.1
Long Term Liabilities	0	Other Income	326,496	3.4% Avg Payment Days	36.3
Total Equity	-43,507	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,420,487	Net Profit or Loss	(3,582,275)	-37.1% Return on Equity	8,233.8%
<b>395237 WYOMISSING HEALTH AND REHABILITATION CENTER</b>				Proprietary - Corporation	
WYOMISSING HEALTH AND REHABILITATION CENTER		10/29/2019 302 Days Settled			
READING, PA 19611		12/31/2019 63 Days Settled		CR Beds 103	POS Beds 0
BERKS				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	95.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	183.9
Current Assets	1,965,311	Total Charges	10,605,311	Average Wages	14.57
Fixed Assets	163,524	Contract Allowance	1,862,463	17.6% Skilled Nursing	78.4%
Other Assets	3,450,972	Operating Revenue	8,742,848	82.4% Ancillary Service	21.6%
Total Assets	5,579,807	Operating Expense	7,853,979	89.8% Current Ratio	0.5
Current Liabilities	4,096,697	Operating Margin	888,869	10.2% Days to Collect	73.1
Long Term Liabilities	0	Other Income	5,987	0.1% Avg Payment Days	179.7
Total Equity	1,483,110	Other Expense	0	0.0% Depreciation Rate	421.7%
Total Liab. and Equity	5,579,807	Net Profit or Loss	894,856	10.2% Return on Equity	60.3%

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# SNF Profile Report - 2019

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

395237 WYOMISSING HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
WYOMISSING HEALTH AND REHABILITATION CENTER		10/29/2019 302 Days Settled			
READING, PA 19611		12/31/2019 63 Days Settled		CR Beds 103	POS Beds 0
BERKS		Key Performanace Ind.			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	269.7
Current Assets	2,016,127	Total Charges	1,878,760	Average Wages	14.57
Fixed Assets	23,771	Contract Allowance	97,103	5.2% Skilled Nursing	88.7%
Other Assets	0	Operating Revenue	1,781,657	94.8% Ancillary Service	11.3%
Total Assets	2,039,898	Operating Expense	1,767,720	99.2% Current Ratio	1.0
Current Liabilities	2,025,643	Operating Margin	13,937	0.8% Days to Collect	311.4
Long Term Liabilities	0	Other Income	318	0.0% Avg Payment Days	217.7
Total Equity	14,255	Other Expense	0	0.0% Depreciation Rate	1,257.3%
Total Liab. and Equity	2,039,898	Net Profit or Loss	14,255	0.8% Return on Equity	100.0%

395687 YORK NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
YORK NURSING AND REHABILITATION CENTER		6/30/2019 365 Days Settled			
OAK LANE, PA 19126				CR Beds 240	POS Beds 0
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	87.2%
Balance Sheet		Income Statement		Length of Stay	118.6
Current Assets	5,864,327	Total Charges	25,155,569	Average Wages	21.26
Fixed Assets	89,662	Contract Allowance	2,779,290	11.0% Skilled Nursing	91.6%
Other Assets	4,245,503	Operating Revenue	22,376,279	89.0% Ancillary Service	8.4%
Total Assets	10,199,492	Operating Expense	22,974,253	102.7% Current Ratio	1.0
Current Liabilities	5,900,859	Operating Margin	-597,974	-2.7% Days to Collect	66.5
Long Term Liabilities	5,236,331	Other Income	292,260	1.3% Avg Payment Days	71.5
Total Equity	-937,698	Other Expense	0	0.0% Depreciation Rate	3,209.2%
Total Liab. and Equity	10,199,492	Net Profit or Loss	(305,714)	-1.4% Return on Equity	32.6%

All Providers

12:03 AM

Healthcare Almanac 561-594-7551

2/8/2025

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# SNF Profile Report - 2019

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

**395326 ZERBE SISTERS NURSING CENTER,**

Proprietary - Corporation

ZERBE SISTERS NURSING CENTER,

6/30/2019 365 Days Settled

NARVON, PA 17555

CR Beds 113 POS Beds 0

LANCASTER

## Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 93.2%

### Balance Sheet

### Income Statement

Length of Stay 400.5

Current Assets 2,947,187

Total Charges 13,870,898

Average Wages 20.66

Fixed Assets 2,088,368

Contract Allowance 4,052,628

29.2% Skilled Nursing 79.1%

Other Assets 1,810,163

Operating Revenue 9,818,270

70.8% Ancillary Service 11.1%

Total Assets 6,845,718

Operating Expense 10,261,317

104.5% Current Ratio 3.7

Current Liabilities 799,339

Operating Margin -443,047

-4.5% Days to Collect 66.7

Long Term Liabilities 5,056,427

Other Income 848,456

8.6% Avg Payment Days 28.4

Total Equity 989,952

Other Expense 0

0.0% Depreciation Rate 8.3%

Total Liab. and Equity 6,845,718

Net Profit or Loss 405,409

4.1% Return on Equity 41.0%

All Providers

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