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

395174 ABINGTON	CREST HEALT	HCAREANDREHABI	LITATION CENT	ER	Proprietary - Corporation	1
ABINGTON CREST HEALTHCAREANDR CENTER	EHABILITATION		365 Days Settled	d		
ERIE, PA 16509					CR Beds 80 POS Be	eds 0
ERIE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	52.4%
Balance S	heet	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 3	365 Days Settled			
CLARKS SUMMIT, PA	A 18411				CR Beds 120 POS Be	eds 0
LACKAWANNA					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	90.2%
Balance S	heet	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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Sample Skilled Nursing Facility reports from the Halmanac.com website.

290010 ADVAMO	N RESIDENCE				Nonprofit - Other	
ABRAMSON RESIDE	ENCE	6/30/2019 3	365 Days Settled			
NORTH WALES, PA	19454				CR Beds 372 POS I	Beds 0
MONTGOMERY					Key Performana	ice Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	96.5%
Balance S	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 ABRAMSO	N SENIOR CAR					
			DICAL CENTER		Nonprofit - Other	
ABRAMSON SENIOR MEDICAL CENTER	R CARE AT LAN		365 Days Settled		Nonpront - Other	
						3eds 0
MEDICAL CENTER						
MEDICAL CENTER WYNNEWOOD, PA 1	19096				CR Beds 16 POS I	
MEDICAL CENTER WYNNEWOOD, PA 1 MONTGOMERY	19096 s, DE, MD, PA	KENAU 6/30/2019 3			CR Beds 16 POS I	ice Ind.
MEDICAL CENTER WYNNEWOOD, PA 1 MONTGOMERY Novitas Solutions DO	19096 s, DE, MD, PA Sheet	KENAU 6/30/2019 3	365 Days Settled		CR Beds 16 POS B Key Performana Occupancy Rate	ace Ind. 34.8%
MEDICAL CENTER WYNNEWOOD, PA 1 MONTGOMERY Novitas Solutions DC Balance S	19096 F, DE, MD, PA Sheet 385,317	KENAU 6/30/2019 3	365 Days Settled Statement	41.6%	CR Beds 16 POS B Key Performana Occupancy Rate Length of Stay	34.8% 14.6
MEDICAL CENTER WYNNEWOOD, PA 1 MONTGOMERY Novitas Solutions DO Balance S Current Assets	19096 F, DE, MD, PA Sheet 385,317	KENAU 6/30/2019 3 Income Total Charges	Statement 2,229,798		CR Beds 16 POS B Key Performana Occupancy Rate Length of Stay Average Wages	34.8% 14.6 32.95
MEDICAL CENTER WYNNEWOOD, PA 1 MONTGOMERY Novitas Solutions DO Balance S Current Assets Fixed Assets	19096 F, DE, MD, PA Sheet 385,317 4,135,653	KENAU 6/30/2019 3 Income Total Charges Contract Allowance	2,229,798 926,648	58.4%	CR Beds 16 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	34.8% 14.6 32.95 66.7%
MEDICAL CENTER WYNNEWOOD, PA 1 MONTGOMERY Novitas Solutions DO Balance S Current Assets Fixed Assets Other Assets	385,317 4,135,653	Income Total Charges Contract Allowance Operating Revenue	2,229,798 926,648 1,303,150	58.4% 166.6%	CR Beds 16 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	34.8% 14.6 32.95 66.7% 33.3%
MEDICAL CENTER WYNNEWOOD, PA 1 MONTGOMERY Novitas Solutions DO Balance S Current Assets Fixed Assets Other Assets Total Assets	385,317 4,135,653 0 4,520,970	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,229,798 926,648 1,303,150 2,170,730	58.4% 166.6% -66.6%	CR Beds 16 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	34.8% 14.6 32.95 66.7% 33.3% 0.2
MEDICAL CENTER WYNNEWOOD, PA 1 MONTGOMERY Novitas Solutions DO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	385,317 4,135,653 0 4,520,970 1,683,333	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,229,798 926,648 1,303,150 2,170,730 -867,580	58.4% 166.6% -66.6% 0.2%	CR Beds 16 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	34.8% 14.6 32.95 66.7% 33.3% 0.2 107.9

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395581 ALLIED SE	RVICES CENTE	R CITY SKILLED NU	RSING		Nonprofit - Church	
ALLIED SERVICES (NURSING	CENTER CITY S	KILLED 6/30/2019 3	65 Days Settled			
WILKES BARRE, PA	18701	9/30/2019 9	2 Days Settled		CR Beds 133 POS Be	eds 0
LUZERNE					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	61.8%
Balance S	heet	Income	Statement		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%
395581 ALLIED SE	RVICES CENTE	R CITY SKILLED NU	RSING		Nonprofit - Church	
ALLIED SEDVICES (
NURSING	CENTER CITY S	KILLED 6/30/2019 3	365 Days Settled			
			365 Days Settled 2 Days Settled		CR Beds 133 POS Be	eds 0
NURSING			•		CR Beds 133 POS Be	
NURSING WILKES BARRE, PA			•			
NURSING WILKES BARRE, PA LUZERNE	18701	9/30/2019 9	•		Key Performanac	e Ind.
NURSING WILKES BARRE, PA LUZERNE Novitas PA	18701 Sheet	9/30/2019 9	2 Days Settled		Key Performanao Occupancy Rate	ee Ind. 63.2%
NURSING WILKES BARRE, PA LUZERNE Novitas PA Balance S	18701 Sheet	9/30/2019 9 Income	2 Days Settled Statement	12.5%	Key Performanac Occupancy Rate Length of Stay	63.2% 297.4
NURSING WILKES BARRE, PA LUZERNE Novitas PA Balance S Current Assets	18701 Sheet 6,400,599	9/30/2019 9 Income Total Charges	2 Days Settled Statement 1,448,644		Key Performanae Occupancy Rate Length of Stay Average Wages	63.2% 297.4 15.29
NURSING WILKES BARRE, PA LUZERNE Novitas PA Balance S Current Assets Fixed Assets	18701 Sheet 6,400,599 3,995,150	9/30/2019 9 Income Total Charges Contract Allowance	2 Days Settled Statement 1,448,644 181,161	87.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	63.2% 297.4 15.29 73.6%
NURSING WILKES BARRE, PA LUZERNE Novitas PA Balance S Current Assets Fixed Assets Other Assets	18701 Sheet 6,400,599 3,995,150 0	9/30/2019 9 Income Total Charges Contract Allowance Operating Revenue	2 Days Settled Statement 1,448,644 181,161 1,267,483	87.5% 148.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	297.4 15.29 73.6% 9.2%
NURSING WILKES BARRE, PA LUZERNE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	18701 Sheet 6,400,599 3,995,150 0 10,395,749	9/30/2019 9 Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Days Settled Statement 1,448,644 181,161 1,267,483 1,875,266	87.5% 148.0% -48.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	63.2% 297.4 15.29 73.6% 9.2%
NURSING WILKES BARRE, PA LUZERNE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	18701 Sheet 6,400,599 3,995,150 0 10,395,749 6,416,097	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Days Settled Statement 1,448,644 181,161 1,267,483 1,875,266 -607,783	87.5% 148.0% -48.0% 18.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	297.4 15.29 73.6% 9.2% 1.0

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395324 ALLIED SE	ERVICES MEADE	STREET SKILLED I	NURSING		Nonprofit - Church	
ALLIED SERVICES I SKILLED NURSING	MEADE STREET	9/30/2019 2	273 Days Settled			
WILKES BARRE, PA	18702				CR Beds 209 P	OS Beds 0
LUZERNE					Key Perform	nanace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	76.8%
Balance S	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 Da	ays 213.5
Total Equity	17,011,087	Other Expense	0	0.0%	Depreciation Ra	te 3.0%
Total Liab. and Equity	26,090,858	Net Profit or Loss	(828,279)	-8.0%	Return on Equity	-4.9%

396074 ALLIED SE	ERVICES SKILLE	ED NURSING CENTE	R		Nonprofit - Other	
ALLIED SERVICES S	SKILLED NURSII	NG 6/30/2019 :	365 Days Settled			
SCRANTON, PA 185	501				CR Beds 371 P	OS Beds 0
LACKAWANNA					Key Perform	anace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	89.4%
Balance S	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 Da	ays 17.0
Total Equity	8,211,116	Other Expense	0	0.0%	Depreciation Ra	te 3.3%
Total Liab. and Equity	17,902,285	Net Profit or Loss	(1,303,824)	-3.4%	Return on Equity	-15.9%

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

395985 ALTOONA	CENTER FOR N	IURSING CARE			Proprietary - Other	
ALTOONA CENTER	FOR NURSING	CARE 12/31/2019	365 Days Settled	I		
ALTOONA, PA 16601	I				CR Beds 160 POS Be	eds 0
BLAIR					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	86.6%
Balance S	heet	Income	Statement		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 Equity						
Total Liab. and Equity	4,161,322	Net Profit or Loss	(853,852)	-7.5%	Return on Equity	-23.8%
		-	(853,852)	-7.5%	Return on Equity Proprietary - Corporation	
Total Liab. and Equity	XTENDED CAR	E CENTER	(853,852) 365 Days Settled			
Total Liab. and Equity 395176 AMBLER E	XTENDED CAR	E CENTER	<u>-</u>			1
Total Liab. and Equity 395176 AMBLER E AMBLER EXTENDED	XTENDED CAR	E CENTER	<u>-</u>		Proprietary - Corporation	eds 0
Total Liab. and Equity 395176 AMBLER E AMBLER EXTENDED AMBLER, PA 19002	XTENDED CAR	E CENTER	<u>-</u>		Proprietary - Corporation CR Beds 100 POS Be	eds 0
Total Liab. and Equity 395176 AMBLER E AMBLER EXTENDED AMBLER, PA 19002 MONTGOMERY	XTENDED CAR	E CENTER R 12/31/2019	<u>-</u>		Proprietary - Corporation CR Beds 100 POS Be Key Performanac	eds 0
Total Liab. and Equity 395176 AMBLER E AMBLER EXTENDED AMBLER, PA 19002 MONTGOMERY Novitas PA	XTENDED CAR	E CENTER R 12/31/2019	365 Days Settled		Proprietary - Corporation CR Beds 100 POS Be Key Performanac Occupancy Rate	eds 0 ee Ind. 91.9%
Total Liab. and Equity 395176 AMBLER E AMBLER EXTENDED AMBLER, PA 19002 MONTGOMERY Novitas PA Balance S	CARE CENTER	E CENTER R 12/31/2019 Income	365 Days Settled	I	Proprietary - Corporation CR Beds 100 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ee Ind. 91.9% 277.2
Total Liab. and Equity 395176 AMBLER E AMBLER EXTENDED AMBLER, PA 19002 MONTGOMERY Novitas PA Balance S Current Assets	CARE CENTER Cheet 1,948,029	E CENTER R 12/31/2019 Income Total Charges	365 Days Settled Statement 13,004,567	34.0%	Proprietary - Corporation CR Beds 100 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 91.9% 277.2 22.45
Total Liab. and Equity 395176 AMBLER E AMBLER EXTENDED AMBLER, PA 19002 MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets	CARE CENTER Cheet 1,948,029 261,763	E CENTER R 12/31/2019 Income Total Charges Contract Allowance	365 Days Settled Statement 13,004,567 4,418,575	34.0% 66.0%	Proprietary - Corporation CR Beds 100 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ee Ind. 91.9% 277.2 22.45 78.5%
Total Liab. and Equity 395176 AMBLER E AMBLER EXTENDED AMBLER, PA 19002 MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets Other Assets	CARE CENTER Cheet 1,948,029 261,763 4,880,289	E CENTER R 12/31/2019 Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 13,004,567 4,418,575 8,585,992	34.0% 66.0% 116.9%	Proprietary - Corporation CR Beds 100 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ee Ind. 91.9% 277.2 22.45 78.5% 21.5%
Total Liab. and Equity 395176 AMBLER E AMBLER EXTENDED AMBLER, PA 19002 MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	CARE CENTER Cheet 1,948,029 261,763 4,880,289 7,090,081	E CENTER R 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 13,004,567 4,418,575 8,585,992 10,034,752	34.0% 66.0% 116.9% -16.9%	Proprietary - Corporation CR Beds 100 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ee Ind. 91.9% 277.2 22.45 78.5% 21.5% 1.4
Total Liab. and Equity 395176 AMBLER EXTENDED AMBLER EXTENDED AMBLER, PA 19002 MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2XTENDED CAR 2) CARE CENTER 3	E CENTER R 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 13,004,567 4,418,575 8,585,992 10,034,752 -1,448,760	34.0% 66.0% 116.9% -16.9% 14.5%	Proprietary - Corporation CR Beds 100 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ee Ind. 91.9% 277.2 22.45 78.5% 21.5% 1.4 76.2

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

396107 ANN'S CHO	DICE				Nonprofit - Other	
ANN'S CHOICE		12/31/2019	365 Days Settled	i		
WARMINSTER, PA 1	8974				CR Beds 88 POS B	eds 0
BUCKS					Key Performana	ce Ind.
Novitas MD					Occupancy Rate	97.8%
Balance S	Sheet	Income	Statement		Length of Stay	78.3
Current Assets	29,508,925	Total Charges	14,231,576		Average Wages	26.87
Fixed Assets	308,849,987	Contract Allowance	1,805,513	12.7%	Skilled Nursing	82.1%
Other Assets	41,078,091	Operating Revenue	12,426,063	87.3%	Ancillary Service	7.7%
Total Assets	379,437,003	Operating Expense	85,890,860	691.2%	Current Ratio	0.1
Current Liabilities	378,834,366	Operating Margin	-73,464,797	-591.2%	Days to Collect	94.6
Long Term Liabilities	87,930,768	Other Income	70,047,804	563.7%	Avg Payment Days	16.5
Total Equity	-87,328,131	Other Expense	0	0.0%	Depreciation Rate	4.1%
Total Liab. and Equity	379,437,003	Net Profit or Loss	(3,416,993)	-27.5%	Return on Equity	3.9%
396069 ARBUTUS	PARK MANOR				Nonprofit - Church	
ARBUTUS PARK MA	NOR	6/30/2019	365 Days Settled			
JOHNSTOWN, PA 15	5904				CR Beds 141 POS B	eds 0
CAMBRIA					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	91.5%
Balance S	Sheet	Income	Statement		Length of Stay	209.4
Current Assets	4,796,681	Total Charges	16,082,999		Average Wages	15.73
Fixed Assets	12,643,810	Contract Allowance	4,920,381	30.6%	Skilled Nursing	87.6%
Other Assets	87,380	Operating Revenue	11,162,618	69.4%	Ancillary Service	12.4%
Total Assets	17,527,871	Operating Expense	13,963,667	125.1%	Current Ratio	0.7
Current Liabilities	6,901,170	Operating Margin	-2,801,049	-25.1%	Days to Collect	49.7
Long Term Liabilities	1,780,184	Other Income	3,981,562	35.7%	Avg Payment Days	47.7
Total Equity	8,846,517	Other Expense	0	0.0%	Depreciation Rate	4.2%
Total Liab. and Equity	17,527,871	Net Profit or Loss	1,180,513	10.6%	Return on Equity	13.3%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395019 ARISTACA	RE AT MEADO	W SPRINGS			Proprietary - Corporation	n
ARISTACARE AT ME	EADOW SPRING	6/30/2019 3	365 Days Settled			
PLYMOUTH MEETIN	IG, PA 19462				CR Beds 153 POS B	eds 0
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	88.2%
Balance S	heet	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 ARISTACA	RE AT PARK A	VENUE			Proprietary - Partnershi	p
ARISTACARE AT PA	RK AVENUE	12/31/2019	365 Days Settled			
MEADVILLE, PA 163	35				CR Beds 173 POS B	eds 0
CRAWFORD					Key Performana	ce Ind.
NORIDIAN ADMIN S	ERVICES				Occupancy Rate	68.6%
Balance S	heet	Income	Statement		Length of Stay	139.2
						100.2
Current Assets		Total Charges	13,875,024		Average Wages	21.23
Current Assets Fixed Assets		Total Charges Contract Allowance	13,875,024 1,389,554	10.0%	Average Wages Skilled Nursing	
	1,996,922	_				21.23
Fixed Assets	1,996,922 106,283	Contract Allowance	1,389,554	90.0%	Skilled Nursing	21.23 81.2%
Fixed Assets Other Assets	1,996,922 106,283 1,304,210	Contract Allowance Operating Revenue	1,389,554	90.0% 122.1%	Skilled Nursing Ancillary Service	21.23 81.2% 18.8%
Fixed Assets Other Assets Total Assets	1,996,922 106,283 1,304,210 3,407,415	Contract Allowance Operating Revenue Operating Expense	1,389,554 12,485,470 15,241,493	90.0% 122.1% -22.1%	Skilled Nursing Ancillary Service Current Ratio	21.23 81.2% 18.8% 0.3
Fixed Assets Other Assets Total Assets Current Liabilities	1,996,922 106,283 1,304,210 3,407,415 6,799,821	Contract Allowance Operating Revenue Operating Expense Operating Margin	1,389,554 12,485,470 15,241,493 -2,756,023	90.0% 122.1% -22.1% 0.1%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	21.23 81.2% 18.8% 0.3 66.1

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395922 ARTMAN L	UTHERAN HOM	IE			Nonprofit - Church	
ARTMAN LUTHERAI	N HOME	6/30/2019 3	865 Days Settled			
AMBLER, PA 19002					CR Beds 187 PO	S Beds 0
MONTGOMERY					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	94.7%
Balance S	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 Day	s 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%

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

395391 ASBURY H	EALTH CENTER	र			Nonprofit - Church	
ASBURY HEALTH CI	ENTER	12/31/2019	365 Days Settled	i		
PITTSBURGH, PA 15	5243				CR Beds 139 POS B	eds 0
ALLEGHENY					Key Performanad	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	91.4%
Balance S	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 H	EALTH AND RE	HABILITATION CENT	TER		Proprietary - Other	
396137 ATHENS HEALTH AN CENTER			TER 65 Days Settled		Proprietary - Other	
ATHENS HEALTH AN					Proprietary - Other CR Beds 90 POS B	eds 0
ATHENS HEALTH AN CENTER					, ,	
ATHENS HEALTH AN CENTER ATHENS, PA 18810					CR Beds 90 POS B	
ATHENS HEALTH AN CENTER ATHENS, PA 18810 BRADFORD	ND REHABILITA	TION 6/30/2019 3			CR Beds 90 POS B Key Performana	e Ind.
ATHENS HEALTH AN CENTER ATHENS, PA 18810 BRADFORD Novitas PA	ND REHABILITA	TION 6/30/2019 3	665 Days Settled		CR Beds 90 POS B Key Performana Occupancy Rate	ce Ind. 61.9%
ATHENS HEALTH AND CENTER ATHENS, PA 18810 BRADFORD Novitas PA Balance S	ND REHABILITA	TION 6/30/2019 3	665 Days Settled Statement	28.6%	CR Beds 90 POS B Key Performanae Occupancy Rate Length of Stay	61.9% 152.8
ATHENS HEALTH AND CENTER ATHENS, PA 18810 BRADFORD Novitas PA Balance S Current Assets	ND REHABILITA Sheet 1,116,862	TION 6/30/2019 3 Income Total Charges	Statement 7,793,590		CR Beds 90 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	61.9% 152.8 18.24
ATHENS HEALTH AND CENTER ATHENS, PA 18810 BRADFORD Novitas PA Balance S Current Assets Fixed Assets	ND REHABILITA Sheet 1,116,862 2,320,022	Income Total Charges Contract Allowance	Statement 7,793,590 2,232,055	71.4%	CR Beds 90 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	61.9% 152.8 18.24 78.1%
ATHENS HEALTH AND CENTER ATHENS, PA 18810 BRADFORD Novitas PA Balance S Current Assets Fixed Assets Other Assets	Sheet 1,116,862 2,320,022 153,178	Income Total Charges Contract Allowance Operating Revenue	Statement 7,793,590 2,232,055 5,561,535	71.4% 101.7%	CR Beds 90 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	61.9% 152.8 18.24 78.1% 21.9%
ATHENS HEALTH AND CENTER ATHENS, PA 18810 BRADFORD Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 1,116,862 2,320,022 153,178 3,590,062	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 7,793,590 2,232,055 5,561,535 5,658,727	71.4% 101.7% -1.7%	CR Beds 90 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	61.9% 152.8 18.24 78.1% 21.9%
ATHENS HEALTH AND CENTER ATHENS, PA 18810 BRADFORD Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 1,116,862 2,320,022 153,178 3,590,062 1,695,521	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 7,793,590 2,232,055 5,561,535 5,658,727 -97,192	71.4% 101.7% -1.7% 0.2%	CR Beds 90 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	152.8 18.24 78.1% 21.9% 0.7 64.3

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395710 ATTLEBOR	RO NURSING AN	ND REHAB CE			Proprietary - Partnership	<u> </u>
ATTLEBORO NURSI	NG AND REHAE	3 CE 12/31/2019	365 Days Settled	İ		
LANGHORNE, PA 19	047				CR Beds 179 POS Be	eds 0
BUCKS					Key Performanac	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	93.7%
Balance S	heet	Income	Statement		Length of Stay	69.1
Current Assets	2,672,326	Total Charges	31,329,588		Average Wages	22.78
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%
396075 AVALON P	LACE				Nonprofit - Other	
AVALON PLACE		6/30/2019	365 Days Settled			
NEW CASTLE, PA 16	6101				CR Beds 84 POS Be	eds 0
LAWRENCE					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	91.4%
Balance S	heet	Income	Statement		Length of Stay	166.8
Current Assets	1,033,545	Total Charges	9,167,382		Average Wages	17.30
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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

396058 AVALON S	PRINGS PLACE	Ē			Nonprofit - Other	
AVALON SPRINGS F	PLACE	12/31/2019	365 Days Settled	I		
MERCER, PA 16137					CR Beds 100 POS B	seds 0
MERCER					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	88.3%
Balance S	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 AVENTUR	A AT CREEKSID	E			Proprietary - Corporation	n
AVENTURA AT CRE	EKSIDE	6/30/2019 2	212 Days Settled			
CARBONDALE, PA 1	8407				CR Beds 81 POS B	seds 0
LACKAWANNA					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	87.3%
Balance S	Sheet	Income	Statement		Length of Stay	000.0
			Statement			202.6
Current Assets	831,660	Total Charges	3,644,261		Average Wages	18.42
Current Assets Fixed Assets		Total Charges Contract Allowance		9.0%	Average Wages Skilled Nursing	
		_	3,644,261			18.42
Fixed Assets	9,733	Contract Allowance	3,644,261 326,292	91.0%	Skilled Nursing	18.42 84.7%
Fixed Assets Other Assets	9,733	Contract Allowance Operating Revenue Operating Expense	3,644,261 326,292 3,317,969	91.0% 100.7%	Skilled Nursing Ancillary Service	18.42 84.7% 15.3%
Fixed Assets Other Assets Total Assets	9,733 0 841,393	Contract Allowance Operating Revenue Operating Expense	3,644,261 326,292 3,317,969 3,341,234	91.0% 100.7% -0.7%	Skilled Nursing Ancillary Service Current Ratio	18.42 84.7% 15.3% 1.0
Fixed Assets Other Assets Total Assets Current Liabilities	9,733 0 841,393 864,623	Contract Allowance Operating Revenue Operating Expense Operating Margin	3,644,261 326,292 3,317,969 3,341,234 -23,265	91.0% 100.7% -0.7% 0.0%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	18.42 84.7% 15.3% 1.0 46.1

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395166 AVENTURA	AT PEMBROO	KE			Proprietary - Corporatio	n
AVENTURA AT PEM	BROOKE	6/30/2019 2	212 Days Settled			
WEST CHESTER, PA	\ 19380				CR Beds 180 POS B	eds 0
CHESTER					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	74.1%
Balance S	heet	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	A AT PROSPEC	Т			Proprietary - Corporatio	n
AVENTURA AT PRO	SPECT	6/30/2019 2	212 Days Settled			
PROSPECT PARK, F	PA 19076				CR Beds 180 POS B	eds 0
DELAWARE					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	72.1%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

396076 BALA NUR	SING AND RET	IREMENT CE			Proprietary - Partner	ship
BALA NURSING AND	O RETIREMENT	CE 12/31/2019	365 Days Settled			
PHILADELPHIA, PA	19131				CR Beds 180 PO	S Beds 0
PHILADELPHIA					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	90.9%
Balance S	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 Day	s 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%

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

395745 BALDWIN	HEALTH CENTE	ER			Proprietary - Corporation	า
BALDWIN HEALTH (CENTER	12/31/2019	365 Days Settled	I		
PITTSBURGH, PA 15	5227				CR Beds 200 POS B	eds 0
ALLEGHENY					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	92.5%
Balance S	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 PAV	ILION, THE				Nonprofit - Church	
BALL PAVILION, TH	E	6/30/2019 3	65 Days Settled			
ERIE, PA 16511					CR Beds 85 POS B	eds 0
ERIE					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	83.2%
Balance S	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
		Operating Margin	-1,135,332	-18.1%	Days to Collect	28.1
Current Liabilities	6,464,203	operating margin				
	6,464,203 2,968,308	Other Income	177,177	2.8%	Avg Payment Days	305.7
Current Liabilities		Other Income	177,177 0		Avg Payment Days Depreciation Rate	305.7 0.0%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395020 BAPTIST H	OMES OF WES	TERN PENNSYLVAN	IIA		Nonprofit - Church	
BAPTIST HOMES OF PENNSYLVANIA	WESTERN	6/30/2019	365 Days Settled			
PITTSBURGH, PA 15	5234				CR Beds 126 POS Be	eds 0
ALLEGHENY					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	88.4%
Balance S	heet	Income	Statement		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%
395848 BARCLAY	FRIENDS				Proprietary - Corporation	1
BARCLAY FRIENDS		12/31/2019	365 Days Settled			
WEST CHESTER, PA	A 19380				CR Beds 96 POS Be	eds 0
CHESTER					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	89.5%
Balance S	heet	Income	Statement		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	74.00/	Return on Equity	22.9%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395702 BEACON F	RIDGE, A CHOIC	E COMM			Nonprofit - Other	
BEACON RIDGE, A	CHOICE COMM	12/31/2019	365 Days Settled	d		
INDIANA, PA 15701					CR Beds 118 POS	Beds 0
INDIANA					Key Performar	ace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	80.4%
Balance S	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%

395753 BEAUMON	IT AT BRYN MA	WR			Nonprofit - Other	
BEAUMONT AT BRY	'N MAWR	12/31/2019	365 Days Settled			
BRYN MAWR, PA 19	9010				CR Beds 61 POS	Beds 0
DELAWARE					Key Performan	ace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	87.0%
Balance S	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%

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

395109 BEAVER H	EALTHCARE A	ND REHABILITATION	CENTER		Proprietary - Corporatio	n
BEAVER HEALTHCA REHABILITATION C		12/31/2019	365 Days Settled	i		
ALIQUIPPA, PA 1500)1				CR Beds 67 POS B	eds 0
BEAVER					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	95.4%
Balance S	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.
Long Term Liabilities	338,369	Other Income	662,515	11.4%	Avg Payment Days	32.
	298,612	Other Expense	0	0.0%	Depreciation Rate	45.6%
Total Equity	230,012					
Total Liab. and Equity	1,248,056	Net Profit or Loss	(508,589)		Return on Equity Proprietary - Corporatio	
BEAVER VALLEY HE	1,248,056 ALLEY HEALTH EALTHCARE AN	Net Profit or Loss	<u> </u>	ER	Return on Equity Proprietary - Corporatio	
Total Liab. and Equity 395266 BEAVER V BEAVER VALLEY HE REHABILITATION CE	1,248,056 ALLEY HEALTH EALTHCARE AN ENTER	Net Profit or Loss	LITATION CENTI	ER		n
Total Liab. and Equity 395266 BEAVER V BEAVER VALLEY HE REHABILITATION CE BEAVER FALLS, PA	1,248,056 ALLEY HEALTH EALTHCARE AN ENTER	Net Profit or Loss	LITATION CENTI	ER	Proprietary - Corporatio	n eds 0
Total Liab. and Equity 395266 BEAVER V BEAVER VALLEY HE REHABILITATION CE BEAVER FALLS, PA BEAVER	1,248,056 ALLEY HEALTH EALTHCARE AN ENTER 15010	Net Profit or Loss	LITATION CENTI	ER	Proprietary - Corporatio CR Beds 120 POS B	eds 0
Total Liab. and Equity 395266 BEAVER V BEAVER VALLEY HE REHABILITATION CE BEAVER FALLS, PA BEAVER	1,248,056 ALLEY HEALTH EALTHCARE AN ENTER 15010 IMENT SERVICE	Net Profit or Loss HCARE AND REHABIL D 12/31/2019	LITATION CENTI	ER	Proprietary - Corporatio CR Beds 120 POS B Key Performanae	eds 0
Total Liab. and Equity 395266 BEAVER V BEAVER VALLEY HE REHABILITATION CHE BEAVER FALLS, PA BEAVER NATIONAL GOVERN Balance S	1,248,056 ALLEY HEALTH EALTHCARE AN ENTER 15010 MMENT SERVICE Sheet	Net Profit or Loss HCARE AND REHABIL D 12/31/2019	LITATION CENTION 365 Days Settled	ER	Proprietary - Corporatio CR Beds 120 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 91.49 449.
Total Liab. and Equity 395266 BEAVER V BEAVER VALLEY HE REHABILITATION CE BEAVER FALLS, PA BEAVER NATIONAL GOVERN	1,248,056 ALLEY HEALTH EALTHCARE AN ENTER 15010 MMENT SERVICE Sheet	Net Profit or Loss HCARE AND REHABIL D 12/31/2019 ES Income Total Charges	LITATION CENTION 365 Days Settled	ER	Proprietary - Corporatio CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 91.49 449.
Total Liab. and Equity 395266 BEAVER V BEAVER VALLEY HE REHABILITATION CHEAVER FALLS, PA BEAVER NATIONAL GOVERN Balance S Current Assets	1,248,056 ALLEY HEALTH EALTHCARE AN ENTER 15010 IMENT SERVICE Sheet 1,354,462 170,717	Net Profit or Loss HCARE AND REHABIL D 12/31/2019 ES Income Total Charges	Statement 19,031,210	ER	Proprietary - Corporation CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 91.49 449. 23.1 77.39
Total Liab. and Equity 395266 BEAVER V BEAVER VALLEY HE REHABILITATION CE BEAVER FALLS, PA BEAVER NATIONAL GOVERN Balance S Current Assets Fixed Assets	1,248,056 ALLEY HEALTH EALTHCARE AN ENTER 15010 IMENT SERVICE Sheet 1,354,462 170,717	Net Profit or Loss HCARE AND REHABIL D 12/31/2019 ES Income Total Charges Contract Allowance	Statement 19,031,210 8,602,567	ER 45.2% 54.8%	Proprietary - Corporation CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 91.49 449. 23.11 77.39 22.79
Total Liab. and Equity 395266 BEAVER V BEAVER VALLEY HE REHABILITATION CE BEAVER FALLS, PA BEAVER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	1,248,056 ALLEY HEALTH EALTHCARE AN ENTER 15010 NMENT SERVICE Sheet 1,354,462 170,717 -4,012	Net Profit or Loss HCARE AND REHABIL D 12/31/2019 ES Income Total Charges Contract Allowance Operating Revenue	Statement 19,031,210 8,602,567 10,428,643	45.2% 54.8% 116.7%	Proprietary - Corporation CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 91.49 449. 23.11 77.39 22.79 1.
Total Liab. and Equity 395266 BEAVER V BEAVER VALLEY HE REHABILITATION CERTON BEAVER FALLS, PA BEAVER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	1,248,056 ALLEY HEALTH EALTHCARE AN ENTER 15010 NMENT SERVICE Sheet 1,354,462 170,717 -4,012 1,521,167	Net Profit or Loss HCARE AND REHABIL D 12/31/2019 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 19,031,210 8,602,567 10,428,643 12,173,733	45.2% 54.8% 116.7% -16.7%	Proprietary - Corporation CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 91.49 449. 23.11 77.39 22.79 1. 41.
Total Liab. and Equity 395266 BEAVER V BEAVER VALLEY HE REHABILITATION CERTON BEAVER FALLS, PARITH BEAVER NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,248,056 ALLEY HEALTH EALTHCARE AN ENTER 15010 NMENT SERVICE 1,354,462 170,717 -4,012 1,521,167 1,238,996	Net Profit or Loss HCARE AND REHABIL D 12/31/2019 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 19,031,210 8,602,567 10,428,643 12,173,733 -1,745,090	45.2% 54.8% 116.7% -16.7% 11.3%	Proprietary - Corporation CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 91.49

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

BELAIR HEALTHCAI REHABILITATION CI LOWER BURRELL, F	RE AND				Proprietary - Corporatio	n
LOWER BURRELL, F	ENTER	12/31/2019	365 Days Settled	I		
	PA 15068				CR Beds 103 POS B	eds 0
WESTMORELAND					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICI	ES			Occupancy Rate	65.5%
Balance S	heet	Income	Statement		Length of Stay	600.6
Current Assets	1,469,583	Total Charges	10,616,014		Average Wages	22.14
Fixed Assets	193,201	Contract Allowance	4,861,631	45.8%	Skilled Nursing	74.7%
Other Assets	120,158	Operating Revenue	5,754,383	54.2%	Ancillary Service	25.3%
Total Assets	1,782,942	Operating Expense	7,538,302	131.0%	Current Ratio	1.6
Current Liabilities	901,253	Operating Margin	-1,783,919	-31.0%	Days to Collect	88.4
Long Term Liabilities	78,768	Other Income	987,510	17.2%	Avg Payment Days	43.6
Total Equity	802,921	Other Expense	0	0.0%	Depreciation Rate	282.8%
Total Liab. and Equity	1,782,942	Net Profit or Loss	(796,407)	-13.8%	Return on Equity	-99.2%
395574 BELLE HA	VEN HEALTHCA	ARE AND REHABILIT	ATION CEN		Proprietary - Corporatio	n
BELLE HAVEN HEAL REHABILITATION CI		12/31/2019	365 Days Settled	I		
QUAKERTOWN, PA	18951				CR Beds 59 POS B	eds 0
BUCKS					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	83.4%
Balance S	heet	Income	Statement		Length of Stay	855.2
Current Assets	601,132	Total Charges	7,857,667		Average Wages	22.66
Fixed Assets	820,864	Contract Allowance	3,347,630	42.6%	Skilled Nursing	79.6%
Other Assets	684,900	Operating Revenue	4,510,037	57.4%	Ancillary Service	20.4%
Other Assets	2,106,896	Operating Expense	6,633,714	147.1%	Current Ratio	0.9
Total Assets		•	-2,123,677	-47.1%	Days to Collect	40.7
	634,399	Operating Margin	2,120,011		Days to Concet	40.7
Total Assets	634,399 670,665	Operating Margin Other Income	724,166		Avg Payment Days	34.9
Total Assets Current Liabilities		Other Income		16.1%		
Novitas PA Balance S Current Assets Fixed Assets	601,132 820,864 684,900	Total Charges Contract Allowance Operating Revenue Operating Expense	7,857,667 3,347,630 4,510,037 6,633,714	57.4% 147.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	10

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

396080 BELLE REV	VE HEALTH CA	RE CENTER			Proprietary - Partnershi	р
BELLE REVE HEALT	H CARE CENTE	ER 12/31/2019	365 Days Settled			
MILFORD, PA 18337					CR Beds 95 POS B	eds 0
PIKE					Key Performana	ce Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	86.8%
Balance S	heet	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 BELLINGH	AM PARK LANE				Proprietary - Corporatio	n
BELLINGHAM PARK	LANE	12/31/2019	365 Days Settled			
WEST CHESTER, PA	\ 19380				CR Beds 64 POS B	eds 0
CHESTER					Key Performana	ce Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	83.2%
Balance S	heet	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 %

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395595 BELVEDE	RE CENTER, GE	NESIS HEALTHCAR	E, THE		Proprietary - Othe	r
BELVEDERE CENTI HEALTHCARE, THE		6/30/2019	365 Days Settled			
CHESTER, PA 1901	3				CR Beds 150 F	OS Beds 0
DELAWARE					Key Perforn	nanace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	e 86.9%
Balance S	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	e 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 Da	ays 20.7
Total Equity	4,185,679	Other Expense	0	0.0%	Depreciation Ra	ite 111.8%
Total Liab. and Equity	8,300,202	Net Profit or Loss	(265,836)	-2.1%	Return on Equit	y -6.4%

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

395094 BERKS HE	IM NURSING &	REHABILITATION			Government - County	
BERKS HEIM NURSI	NG & REHABILI	TATION 12/31/2019	365 Days Settled	I		
LEESPORT, PA 1953	33				CR Beds 420 POS Be	eds 0
BERKS					Key Performanac	e Ind.
BLUE CROSS (WEST	TERN				Occupancy Rate	96.0%
Balance S	heet	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 BERKSHIR	E CENTER				Proprietary - Other	
BERKSHIRE CENTER	R	6/30/2019	365 Days Settled			
READING, PA 19606					CR Beds 130 POS Be	eds 0
BERKS					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	95.6%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395386 BETHANY	VILLAGE RETIR	REMENT CENTER			Nonprofit - Other	
BETHANY VILLAGE	RETIREMENT C	ENTER 12/31/2019	365 Days Settled	I		
MECHANICSBURG,	PA 17055				CR Beds 169 POS Be	eds 0
CUMBERLAND					Key Performanad	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	96.9%
Balance S	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%
• •						
	131,297,944	Net Profit or Loss	3,606,721	13.5%	Return on Equity	-19.3%
Total Liab. and Equity	131,297,944 HM OF THE HUI	-	3,606,721	13.5%	Return on Equity Nonprofit - Church	-19.3%
Total Liab. and Equity	HM OF THE HUI	NGARIAN RF	3,606,721 365 Days Settled			-19.3%
Total Liab. and Equity 395552 BETHLEN I	HM OF THE HUI	NGARIAN RF				
Total Liab. and Equity 395552 BETHLEN I BETHLEN HM OF TH	HM OF THE HUI	NGARIAN RF			Nonprofit - Church	eds 0
Total Liab. and Equity 395552 BETHLEN I BETHLEN HM OF TH	HM OF THE HUI HE HUNGARIAN	NGARIAN RF			Nonprofit - Church CR Beds 96 POS Be	eds 0
Total Liab. and Equity 395552 BETHLEN I BETHLEN HM OF TH LIGONIER, PA 15658 WESTMORELAND	HM OF THE HUNGARIAN B T, DE, MD, PA	- NGARIAN RF RF 12/31/2019			Nonprofit - Church CR Beds 96 POS Bookey Performance	eds 0
Total Liab. and Equity 395552 BETHLEN I BETHLEN HM OF TH LIGONIER, PA 15658 WESTMORELAND Novitas Solutions DC Balance S	HM OF THE HUNGARIAN BY THE HUNGARIAN CONTROL OF THE HUNGARIAN CONTR	- NGARIAN RF RF 12/31/2019	365 Days Settled		Nonprofit - Church CR Beds 96 POS Be Key Performanae Occupancy Rate	eds 0 :e Ind. 92.2%
Total Liab. and Equity 395552 BETHLEN I BETHLEN HM OF TH LIGONIER, PA 15658 WESTMORELAND Novitas Solutions DC Balance S Current Assets	HM OF THE HUNGARIAN BY THE HUNGARIAN CONTROL OF THE HUNGARIAN CONTR	NGARIAN RF RF 12/31/2019 Income Total Charges	365 Days Settled	l	Nonprofit - Church CR Beds 96 POS Book Key Performanaco Occupancy Rate Length of Stay	eds 0 ce Ind. 92.2% 66.2
Total Liab. and Equity 395552 BETHLEN I BETHLEN HM OF TH LIGONIER, PA 15658 WESTMORELAND Novitas Solutions DC Balance S Current Assets Fixed Assets	HM OF THE HUNGARIAN HE HUNGARIAN HE, DE, MD, PA Sheet 6,671,776	NGARIAN RF RF 12/31/2019 Income Total Charges	365 Days Settled Statement 15,669,955	35.1%	Nonprofit - Church CR Beds 96 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 92.2% 66.2 20.68
Total Liab. and Equity 395552 BETHLEN I BETHLEN HM OF TH LIGONIER, PA 15658 WESTMORELAND Novitas Solutions DC	HM OF THE HUNGARIAN HE HUNGARIAN HE, DE, MD, PA Sheet 6,671,776 19,512,173	Income Total Charges Contract Allowance	365 Days Settled Statement 15,669,955 5,494,079	35.1% 64.9%	Nonprofit - Church CR Beds 96 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 92.2% 66.2 20.68 75.1%
Total Liab. and Equity 395552 BETHLEN I BETHLEN HM OF TH LIGONIER, PA 15658 WESTMORELAND Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets	HM OF THE HUNGARIAN HE HUNGARIAN HE, DE, MD, PA HE HOW THE HUNGARIAN HE HUNGARIAN HU HU HU HU HU HU HU HU HU H	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 15,669,955 5,494,079 10,175,876	35.1% 64.9% 124.6%	Nonprofit - Church CR Beds 96 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 92.2% 66.3 20.66 75.1% 24.9%
Total Liab. and Equity 395552 BETHLEN I BETHLEN HM OF TH LIGONIER, PA 15658 WESTMORELAND Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets	HM OF THE HUNGARIAN HE HUNGAR	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 15,669,955 5,494,079 10,175,876 12,677,557	35.1% 64.9% 124.6% -24.6%	Nonprofit - Church CR Beds 96 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 92.2% 66.3 20.66 75.1% 24.9% 1.3
Total Liab. and Equity 395552 BETHLEN I BETHLEN HM OF TH LIGONIER, PA 15658 WESTMORELAND Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HM OF THE HUNGARIAN B C, DE, MD, PA Cheet 6,671,776 19,512,173 1,492,957 27,676,906 5,330,592	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 15,669,955 5,494,079 10,175,876 12,677,557 -2,501,681	35.1% 64.9% 124.6% -24.6% 17.1%	Nonprofit - Church CR Beds 96 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 92.2% 66.3 20.66 75.1% 24.9%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395651 BIRCHWO	395651 BIRCHWOOD HEALTHCARE AND REHABILITATION CENTER						
BIRCHWOOD HEALTHCARE AND 12/31/2019 365 Days Settled REHABILITATION CENTER							
NANTICOKE, PA 186	CR Beds 121 POS	Beds 0					
LUZERNE					Key Performa	nace Ind.	
BLUE CROSS (WESTERN Occupancy Rate PENNSYLVANIA),,						91.6%	
Balance S	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%	

396065 BLOOMSB	396065 BLOOMSBURG CARE CENTER AND REHABILITATION CENTER Proprietary - Other								
BLOOMSBURG CARE CENTER AND 12/31/2019 365 Days Settled REHABILITATION CENTER									
BLOOMSBURG, PA 17815 CR Beds 159 POS Beds 0									
COLUMBIA Key Performanace Ind.									
BLUE CROSS (WESTERN Occupancy Rate PENNSYLVANIA),,						72.5%			
Balance S	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 Day	s 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%			

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

395599 BLOUGH HEALTH CARE CENTER INC Proprietary - Corporation								
BLOUGH HEALTH C	ARE CENTER II	NC 12/31/2019	365 Days Settled					
BETHLEHEM, PA 18	018				CR Beds 44 POS B	eds 0		
NORTHAMPTON					Key Performanad	e Ind.		
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	32.8%		
Balance Sheet Incom		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 CENT	ER			Proprietary - Corporation	า		
BONHAM NURSING	CENTER	12/31/2019	BONHAM NURSING CENTER 12/31/2019 365 Days Settled					
			ooo bayo comoa					
STILLWATER, PA 17	'878		coo Bayo Comoa		CR Beds 77 POS B	eds 0		
STILLWATER, PA 17 COLUMBIA	'878		ooo Bayo comoa		CR Beds 77 POS B			
	'878		ooo bayo comoa					
COLUMBIA			Statement		Key Performana	e Ind.		
COLUMBIA Novitas PA			·		Key Performanao Occupancy Rate	e Ind. 92.8%		
COLUMBIA Novitas PA Balance S	Sheet	Income	Statement		Key Performanao Occupancy Rate Length of Stay	92.8% 347.7		
COLUMBIA Novitas PA Balance S Current Assets	Sheet 1,152,471	Income Total Charges	Statement 8,635,121	32.1%	Key Performanae Occupancy Rate Length of Stay Average Wages	92.8% 347.7 22.48		
COLUMBIA Novitas PA Balance S Current Assets Fixed Assets	Sheet 1,152,471 723,021	Income Total Charges Contract Allowance	Statement 8,635,121 2,768,860	32.1% 67.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	92.8% 347.7 22.48 81.6%		
COLUMBIA Novitas PA Balance S Current Assets Fixed Assets Other Assets	Sheet 1,152,471 723,021 12,433	Income Total Charges Contract Allowance Operating Revenue	Statement 8,635,121 2,768,860 5,866,261	32.1% 67.9% 121.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.8% 347.7 22.48 81.6% 18.4%		
COLUMBIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	1,152,471 723,021 12,433 1,887,925	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 8,635,121 2,768,860 5,866,261 7,129,390	32.1% 67.9% 121.5% -21.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.8% 347.7 22.48 81.6% 18.4% 2.0		
COLUMBIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,152,471 723,021 12,433 1,887,925 564,190	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 8,635,121 2,768,860 5,866,261 7,129,390 -1,263,129	32.1% 67.9% 121.5% -21.5% 17.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	92.8% 347.7 22.48 81.6% 18.4% 2.0 44.3		
COLUMBIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	1,152,471 723,021 12,433 1,887,925 564,190 587,962	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	Statement 8,635,121 2,768,860 5,866,261 7,129,390 -1,263,129 1,022,036	32.1% 67.9% 121.5% -21.5% 17.4% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	92.8% 347.7 22.48 81.6% 18.4% 2.0 44.3 28.9		

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6:00 PM Healthcare Almanac 561-594-7551

395586 BRADFOR	395586 BRADFORD COUNTY MANOR Go						
BRADFORD COUNT	Y MANOR	12/31/2019	365 Days Settled	d			
TROY, PA 16947					CR Beds 200 PO	S Beds 0	
BRADFORD Key Performanace I						nace Ind.	
						70.7%	
Balance S	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 Day	vs 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%	

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

395908 BRADFORI	D ECUMENICAL	. HOME, INC			Nonprofit - Other	
BRADFORD ECUME	NICAL HOME, II	NC 12/31/2019	365 Days Settled	l		
BRADFORD, PA 1670	01				CR Beds 100 POS B	eds 0
MCKEAN					Key Performana	ce Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	581.3	
Current Assets	2,808,789	Total Charges	10,822,292		Average Wages	17.67
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 BRADFORI	D MANOR				Proprietary - Corporatio	n
BRADFORD MANOR		12/31/2019	365 Days Settled	l		
BRADFORD, PA 1670	01				CR Beds 115 POS B	eds 0
MCKEAN					Key Performana	ce Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	83.5%
Balance S	heet	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

6:00 PM Healthcare Almanac 561-594-7551

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

395740 BRANDYW	INE HALL				Proprietary - Other	
BRANDYWINE HALL		6/30/2019 3	65 Days Settled			
WEST CHESTER, PA	A 19382				CR Beds 180 POS B	eds 0
CHESTER					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	89.3%
Balance S	heet	Income	Statement		Length of Stay	241.5
Current Assets	1,812,089	Total Charges	25,901,692		Average Wages	24.64
Fixed Assets	28,666	Contract Allowance	10,141,994	39.2%	Skilled Nursing	91.1%
Other Assets	-4,654,356	Operating Revenue	15,759,698	60.8%	Ancillary Service	8.9%
Total Assets	-2,813,601	Operating Expense	18,237,130	115.7%	Current Ratio	2.2
Current Liabilities	824,603	Operating Margin	-2,477,432	-15.7%	Days to Collect	40.5
Long Term Liabilities	1,700	Other Income	39,457	0.3%	Avg Payment Days	15.1
Total Equity	-3,639,904	Other Expense	0	0.0%	Depreciation Rate	11,317.9 %
Total Liab. and Equity	-2,813,601	Net Profit or Loss	(2,437,975)	-15.5%	Return on Equity	67.0%
395328 BRETHREN	VILLAGE				Nonprofit - Other	
BRETHREN VILLAGE	Ē	6/30/2019 3	865 Days Settled			
LANCASTER, PA 176	606				CR Beds 120 POS B	eds 0
LANCASTER					Key Performana	ce Ind.
BLUE CROSS (WEST	TERN				Occupancy Rate	96.4%
Balance S	heet	Income	Income Statement		Length of Stay	310.4
Current Assets	14,198,131	Total Charges	46,043,601		Average Wages	17.95
Current Assets Fixed Assets	14,198,131 132,220,307	Total Charges Contract Allowance		14.0%	Average Wages Skilled Nursing	
		-	46,043,601			17.95
Fixed Assets	132,220,307	Contract Allowance	46,043,601 6,452,258	86.0%	Skilled Nursing	17.95 35.4%
Fixed Assets Other Assets	132,220,307 53,978,382	Contract Allowance Operating Revenue	46,043,601 6,452,258 39,591,343	86.0% 123.1%	Skilled Nursing Ancillary Service	17.95 35.4% 5.0%
Fixed Assets Other Assets Total Assets	132,220,307 53,978,382 200,396,820	Contract Allowance Operating Revenue Operating Expense	46,043,601 6,452,258 39,591,343 48,743,435	86.0% 123.1% -23.1%	Skilled Nursing Ancillary Service Current Ratio	17.95 35.4% 5.0% 1.7
Fixed Assets Other Assets Total Assets Current Liabilities	132,220,307 53,978,382 200,396,820 8,205,765	Contract Allowance Operating Revenue Operating Expense Operating Margin	46,043,601 6,452,258 39,591,343 48,743,435 -9,152,092	86.0% 123.1% -23.1% 25.0%	Skilled Nursing Ancillary Service Current Ratio Days to Collect	17.95 35.4% 5.0% 1.7 22.7

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6:00 PM Healthcare Almanac 561-594-7551

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

395409 BRIARLEA	F NURSING AN	D CONVAL C			Proprietary - Corporation	1
BRIARLEAF NURSIN	NG AND CONVA	L C 6/30/2019 36	65 Days Settled			
DOYLESTOWN, PA	18901				CR Beds 178 POS Be	eds 0
BUCKS					Key Performanac	e Ind.
Novitas Solutions DC	C, DE, MD, PA				Occupancy Rate	95.6%
Balance S	Sheet	Income	Statement		Length of Stay	300.2
Current Assets	4,468,251	Total Charges	25,015,106		Average Wages	22.46
Fixed Assets	2,466,844	Contract Allowance	8,218,753	32.9%	Skilled Nursing	82.5%
Other Assets	0	Operating Revenue	16,796,353	67.1%	Ancillary Service	17.5%
Total Assets	6,935,095	Operating Expense	16,951,534	100.9%	Current Ratio	4.7
Current Liabilities	947,078	Operating Margin	-155,181	-0.9%	Days to Collect	45.0
Long Term Liabilities	0	Other Income	168,685	1.0%	Avg Payment Days	20.4
Total Equity	5,988,017	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,935,095	Net Profit or Loss	13,504	0.1%	Return on Equity	0.2%
		Net Profit or Loss - ATION & CARE CENT		0.1%	Return on Equity Proprietary - Other	0.2%
	LLE REHABILIT	ATION & CARE CENT		0.1%		0.2%
395596 BRIDGEVII BRIDGEVILLE REHA	LLE REHABILIT	ATION & CARE CENT	ER	0.1%		
395596 BRIDGEVII BRIDGEVILLE REHA CENTER	LLE REHABILIT	ATION & CARE CENT	ER	0.1%	Proprietary - Other	eds 0
395596 BRIDGEVII BRIDGEVILLE REHA CENTER BRIDGEVILLE, PA 1	LLE REHABILIT	ATION & CARE CENT	ER	0.1%	Proprietary - Other CR Beds 194 POS Be	eds 0
395596 BRIDGEVII BRIDGEVILLE REHA CENTER BRIDGEVILLE, PA 18 ALLEGHENY BLUE CROSS (WES	LLE REHABILIT	ATION & CARE CENT	ER	0.1%	Proprietary - Other CR Beds 194 POS Be Key Performanac	eds 0
395596 BRIDGEVII BRIDGEVILLE REHA CENTER BRIDGEVILLE, PA 15 ALLEGHENY BLUE CROSS (WES PENNSYLVANIA),, Balance S	LLE REHABILIT	ATION & CARE CENT	ER 65 Days Settled	0.1%	Proprietary - Other CR Beds 194 POS Be Key Performanac Occupancy Rate	eds 0 e e Ind. 84.9% 82.9
395596 BRIDGEVII BRIDGEVILLE REHA CENTER BRIDGEVILLE, PA 18 ALLEGHENY BLUE CROSS (WES PENNSYLVANIA),,	ABILITATION & C	ATION & CARE CENT	ER 65 Days Settled Statement	0.1% 29.5%	Proprietary - Other CR Beds 194 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e e Ind. 84.9% 82.9
395596 BRIDGEVII BRIDGEVILLE REHAL CENTER BRIDGEVILLE, PA 15 ALLEGHENY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	ABILITATION & CONTROL OF THE PROPERTY OF THE P	ATION & CARE CENT	ER 65 Days Settled Statement 25,787,748	29.5%	Proprietary - Other CR Beds 194 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 84.9% 82.9 21.98
395596 BRIDGEVII BRIDGEVILLE REHAL CENTER BRIDGEVILLE, PA 18 ALLEGHENY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	ABILITATION & CONTROL OF THE PROPERTY OF THE P	Income Total Charges Contract Allowance Operating Revenue	ER 65 Days Settled Statement 25,787,748 7,596,897	29.5%	Proprietary - Other CR Beds 194 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e e Ind. 84.9%
395596 BRIDGEVII BRIDGEVILLE REHA CENTER BRIDGEVILLE, PA 1: ALLEGHENY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	ABILITATION & C 5017 STERN Sheet 3,910,887 11,481,800 -222,971	Income Total Charges Contract Allowance Operating Revenue	ER 65 Days Settled Statement 25,787,748 7,596,897 18,190,851	29.5% 70.5%	Proprietary - Other CR Beds 194 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 84.9% 82.9 21.98 79.6% 20.4%
395596 BRIDGEVII BRIDGEVILLE REHA CENTER BRIDGEVILLE, PA 1: ALLEGHENY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	ABILITATION & C 5017 STERN Sheet 3,910,887 11,481,800 -222,971 15,169,716	Income Total Charges Contract Allowance Operating Revenue Operating Expense	ER 65 Days Settled Statement 25,787,748 7,596,897 18,190,851 17,074,623	29.5% 70.5% 93.9% 6.1%	Proprietary - Other CR Beds 194 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 84.9% 82.9 21.98 79.6% 20.4%
395596 BRIDGEVII BRIDGEVILLE REHA CENTER BRIDGEVILLE, PA 1: ALLEGHENY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ABILITATION & C 5017 STERN Sheet 3,910,887 11,481,800 -222,971 15,169,716 1,444,522	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ER 65 Days Settled Statement 25,787,748 7,596,897 18,190,851 17,074,623 1,116,228	29.5% 70.5% 93.9% 6.1%	Proprietary - Other CR Beds 194 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 0 84.9% 82.9 21.98 79.6% 20.4% 2.7 52.3

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6:00 PM Healthcare Almanac 561-594-7551

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

395015 BRIGHTON	I REHABILITATI	ION AND WELLNESS	CENTER		Proprietary - Other	
BRIGHTON REHABIL WELLNESS CENTER		12/31/2019	365 Days Settled			
BEAVER, PA 15009					CR Beds 605 POS B	eds 0
BEAVER					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	79.0%
Balance S	heet	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	39.0
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%
	MANOR NURSIN	IG AND REHABILITA	TION CENTER	-1.4%	Return on Equity Proprietary - Corporatio	
395917 BRINTON N	MANOR NURSIN	IG AND REHABILITA	<u> </u>	-1.4%		
395917 BRINTON M	MANOR NURSIN URSING AND ENTER	IG AND REHABILITA	TION CENTER	-1.4%		n
395917 BRINTON N BRINTON MANOR N REHABILITATION CE	MANOR NURSIN URSING AND ENTER	IG AND REHABILITA	TION CENTER	-1.4%	Proprietary - Corporatio	n eds 0
395917 BRINTON M BRINTON MANOR N REHABILITATION CE GLEN MILLS, PA 193	MANOR NURSIN URSING AND ENTER	IG AND REHABILITA	TION CENTER	-1.4%	Proprietary - Corporation CR Beds 92 POS B	n eds 0
395917 BRINTON M BRINTON MANOR N REHABILITATION CE GLEN MILLS, PA 193 DELAWARE	MANOR NURSIN URSING AND ENTER 342	6/30/2019 1	TION CENTER	-1.4%	Proprietary - Corporation CR Beds 92 POS B Key Performanae	n eds 0 ce Ind.
395917 BRINTON M BRINTON MANOR N REHABILITATION CE GLEN MILLS, PA 193 DELAWARE Novitas PA	MANOR NURSIN URSING AND ENTER 342	6/30/2019 1	TION CENTER 81 Days Settled	-1.4%	Proprietary - Corporation CR Beds 92 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 86.0%
395917 BRINTON M BRINTON MANOR N REHABILITATION CE GLEN MILLS, PA 193 DELAWARE Novitas PA Balance S	MANOR NURSIN URSING AND ENTER 342	Income	TION CENTER 81 Days Settled Statement	-1.4% 14.6%	Proprietary - Corporation CR Beds 92 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 86.0% 78.4
395917 BRINTON M BRINTON MANOR N REHABILITATION CE GLEN MILLS, PA 193 DELAWARE Novitas PA Balance S Current Assets	URSING AND ENTER 342 Sheet 1,155,530	Income Total Charges	TION CENTER 81 Days Settled Statement 5,371,278	14.6%	Proprietary - Corporation CR Beds 92 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 86.0%
395917 BRINTON M BRINTON MANOR N REHABILITATION CE GLEN MILLS, PA 193 DELAWARE Novitas PA Balance S Current Assets Fixed Assets	URSING AND ENTER 342 Sheet 1,155,530 57,779	Income Total Charges Contract Allowance	TION CENTER 81 Days Settled Statement 5,371,278 782,106	14.6% 85.4%	Proprietary - Corporation CR Beds 92 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	n eds 0 ce Ind. 86.0% 78.4 23.42 83.2%
395917 BRINTON M BRINTON MANOR N REHABILITATION CE GLEN MILLS, PA 193 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	MANOR NURSING AND ENTER 342 Sheet 1,155,530 57,779 38,090	Income Total Charges Contract Allowance Operating Revenue	TION CENTER 81 Days Settled Statement 5,371,278 782,106 4,589,172	14.6% 85.4%	Proprietary - Corporation CR Beds 92 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	neds 0 ce Ind. 86.09 78.4 23.44 83.29 16.89
395917 BRINTON M BRINTON MANOR N REHABILITATION CE GLEN MILLS, PA 193 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MANOR NURSING AND ENTER 342 Sheet 1,155,530 57,779 38,090 1,251,399	Income Total Charges Contract Allowance Operating Revenue Operating Expense	TION CENTER 81 Days Settled Statement 5,371,278 782,106 4,589,172 4,544,570	14.6% 85.4% 99.0% 1.0%	Proprietary - Corporation CR Beds 92 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	neds 0 ce Ind. 86.0% 78.4 83.2% 16.8% 0.9
395917 BRINTON M BRINTON MANOR N REHABILITATION CE GLEN MILLS, PA 193 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets	MANOR NURSING AND ENTER 342 5heet 1,155,530 57,779 38,090 1,251,399 1,289,774	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	TION CENTER 81 Days Settled Statement 5,371,278 782,106 4,589,172 4,544,570 44,602	14.6% 85.4% 99.0% 1.0%	Proprietary - Corporation CR Beds 92 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	neds 0 ce Ind. 86.0% 78.4 83.2% 16.8% 0.44.4

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395352 BROAD AC	CRES HEALTH A	AND REHAB			Proprietary - Corporatio	n
BROAD ACRES HEA	ALTH AND REHA	AB 12/31/2019	365 Days Settled			
WELLSBORO, PA 16	3901				CR Beds 180 POS B	eds 0
TIOGA					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ΞS			Occupancy Rate	82.5%
Balance S	Sheet	Income	Statement		Length of Stay	166.3
Current Assets	2,717,191	Total Charges	17,981,474		Average Wages	21.59
Fixed Assets	3,184,685	Contract Allowance	5,919,788	32.9%	Skilled Nursing	57.5%
Other Assets	973,052	Operating Revenue	12,061,686	67.1%	Ancillary Service	34.3%
Total Assets	6,874,928	Operating Expense	12,994,086	107.7%	Current Ratio	0.0
Current Liabilities	2,949,659	Operating Margin	-932,400	-7.7%	Days to Collect	42.9
Long Term Liabilities	0	Other Income	106,018	0.9%	Avg Payment Days	45.9
Total Equity	3,925,269	Other Expense	0	0.0%	Depreciation Rate	3.3%
Total Liab. and Equity	6,874,928	Net Profit or Loss	(826,382)	-6.9%	Return on Equity	-21.1%
395286 BROAD MC	OUNTAIN HEAL	TH AND REHABILITA	TION CENTER		Proprietary - Corporatio	n
BROAD MOUNTAIN REHABILITATION C		12/31/2019	365 Days Settled			
	CINI CK					
FRACKVILLE, PA 17					CR Beds 129 POS B	eds 0
FRACKVILLE, PA 17 SCHUYLKILL					CR Beds 129 POS B	
	931	≣S				
SCHUYLKILL	931 NMENT SERVICE		Statement		Key Performana	ce Ind.
SCHUYLKILL NATIONAL GOVERN	931 NMENT SERVICE		·		Key Performana Occupancy Rate	ce Ind. 77.1%
SCHUYLKILL NATIONAL GOVERN Balance S	931 NMENT SERVICE	Income	Statement	40.4%	Key Performana Occupancy Rate Length of Stay Average Wages	77.1% 184.4 22.20
SCHUYLKILL NATIONAL GOVERN Balance S Current Assets	931 NMENT SERVICE Sheet 1,803,001	Income Total Charges	Statement 14,406,914	40.4%	Key Performana Occupancy Rate Length of Stay Average Wages	77.19 184 22.20 81.59
SCHUYLKILL NATIONAL GOVERN Balance S Current Assets Fixed Assets	931 NMENT SERVICE Sheet 1,803,001 57,178	Income Total Charges Contract Allowance Operating Revenue	Statement 14,406,914 5,815,290	40.4% 59.6%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 77.19
SCHUYLKILL NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	931 NMENT SERVICE Sheet 1,803,001 57,178 127,206	Income Total Charges Contract Allowance Operating Revenue	Statement 14,406,914 5,815,290 8,591,624	40.4% 59.6% 112.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	77.19 184 22.20 81.59
SCHUYLKILL NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	931 NMENT SERVICE Sheet 1,803,001 57,178 127,206 1,987,385	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 14,406,914 5,815,290 8,591,624 9,632,113	40.4% 59.6% 112.1% -12.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	77.19 184. 22.20 81.59 18.59
SCHUYLKILL NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	931 NMENT SERVICE Sheet 1,803,001 57,178 127,206 1,987,385 1,055,882	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 14,406,914 5,815,290 8,591,624 9,632,113 -1,040,489	40.4% 59.6% 112.1% -12.1% 16.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	77.19 184 22.20 81.59 18.59 1.7

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395418 BROOKLIN	IE MANOR AND		Proprietary - Corporation						
BROOKLINE MANOR AND REHABILITATIVE 12/31/2019 365 Days Settled SERVICES									
MIFFLINTOWN, PA 17059 CR Beds 85 POS Beds 0									
JUNIATA Key Performanace Ind.									
BLUE CROSS (WESTERN Occupancy Rate 94.2% PENNSYLVANIA),,									
Balance S	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 Day	s 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%			

395462 BROOKMO	ONT HEALTHCA		Proprietary - Corpo	ration					
BROOKMONT HEALTHCARE CENTER LLC 12/31/2019 365 Days Settled									
EFFORT, PA 18330 CR Beds 119 POS Beds 0									
MONROE Key Performanace Ind.									
BLUE CROSS (WESTERN Occupancy Rate 93.6% PENNSYLVANIA),,						93.6%			
Balance S	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 Day	ys 30.1			
Total Equity	1,570,965	Other Expense	0	0.0%	Depreciation Rate	e 74.8%			
Total Liab. and Equity	2,475,757	Net Profit or Loss	(135,314)	-1.3%	Return on Equity	-8.6%			

395227 BROOKSIE	DE HEALTHCAR		Proprietary - Partne	ership				
BROOKSIDE HEALTHCARE & 12/31/2019 365 Days Settled REHABILITATION CENTER								
ROSLYN, PA 19001		CR Beds 120 PC	S Beds 0					
MONTGOMERY Key Performanace Ind.								
·						91.1%		
Balance S	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 Day	ys 70.0		
Total Equity	752,402	Other Expense	0	0.0%	Depreciation Rate	e 76.5%		
Total Liab. and Equity	3,148,930	Net Profit or Loss	231,557	1.8%	Return on Equity	30.8%		

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

395012 BROOKVIE	W HEALTH CA	RE CENTER			Nonprofit - Other	
BROOKVIEW HEALT	H CARE CENTE	ER 12/31/2019	365 Days Settled			
CHAMBERSBURG, F	PA 17201				CR Beds 108 POS B	eds 0
FRANKLIN					Key Performana	ce Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	81.1%
Balance S	heet	Income	Statement		Length of Stay	217.9
Current Assets	12,760,886	Total Charges	27,959,141		Average Wages	20.85
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 BROOMAL	L MANOR				Proprietary - Corporatio	n
BROOMALL MANOR		12/31/2019	365 Days Settled			
BROOMALL, PA 190	08				CR Beds 123 POS B	eds 0
DELAWARE					Key Performana	ce Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	59.4%
Balance S	heet	Income	Statement		Length of Stay	234.0
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 Assats	1,474,582	Operating Expense	7,415,929	133.4%	Current Ratio	1.1
Total Assets				22 40/		
Current Liabilities	1,068,311	Operating Margin	-1,855,583	-33.4%	Days to Collect	73.5
	1,068,311 233,507	Operating Margin Other Income	-1,855,583 1,057,718		Days to Collect Avg Payment Days	73.5 24.1
Current Liabilities				19.0%	-	

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395078 BROOMAL	L REHABILITAT	TION AND NURSING	CENTER		Proprietary - Corporatio	n
BROOMALL REHABI NURSING CENTER	ILITATION AND	12/31/2019	365 Days Settled	I		
BROOMALL, PA 190	08				CR Beds 298 POS B	eds 0
DELAWARE					Key Performana	ce Ind.
Novitas MD					Occupancy Rate	82.3%
Balance S	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%
			(1,=10,000)			
	VR EXTENDED	CARE CENTER	<u> </u>		Proprietary - Corporatio	
395311 BRYN MAV		CARE CENTER	365 Days Settled		. , ,	
	NDED CARE CE	CARE CENTER	<u> </u>		. , ,	n
BRYN MAWR EXTEN	NDED CARE CE	CARE CENTER	<u> </u>		Proprietary - Corporatio	n eds 0
BRYN MAWR EXTEN	NDED CARE CE	CARE CENTER	<u> </u>		Proprietary - Corporatio CR Beds 160 POS B	n eds 0
BRYN MAWR EXTEN BRYN MAWR, PA 19 DELAWARE	NDED CARE CE	CARE CENTER NTER 12/31/2019	<u> </u>		Proprietary - Corporatio CR Beds 160 POS B Key Performanae	eds 0
BRYN MAWR EXTEN BRYN MAWR, PA 19 DELAWARE Novitas PA	NDED CARE CE	CARE CENTER NTER 12/31/2019 Income	365 Days Settled		Proprietary - Corporatio CR Beds 160 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 85.1%
BRYN MAWR EXTEN BRYN MAWR, PA 19 DELAWARE Novitas PA Balance S	NDED CARE CE 010	CARE CENTER NTER 12/31/2019 Income	365 Days Settled		Proprietary - Corporation CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 85.1% 233.3
BRYN MAWR EXTEN BRYN MAWR, PA 19 DELAWARE Novitas PA Balance S Current Assets	NDED CARE CE 1010 Sheet 2,720,618	CARE CENTER NTER 12/31/2019 Income Total Charges	365 Days Settled Statement 17,231,282	32.5%	Proprietary - Corporation CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 85.1% 233.3 22.10
BRYN MAWR EXTENDED BRYN MAWR, PA 19 DELAWARE Novitas PA Balance S Current Assets Fixed Assets	NDED CARE CE 0010 Sheet 2,720,618 454,667	CARE CENTER NTER 12/31/2019 Income Total Charges Contract Allowance	365 Days Settled Statement 17,231,282 5,607,286	32.5% 67.5%	Proprietary - Corporation CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 85.1% 233.3 22.10 80.6%
BRYN MAWR EXTENDED BRYN MAWR, PA 19 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets	NDED CARE CE 010 6heet 2,720,618 454,667 2,656,671	CARE CENTER NTER 12/31/2019 Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 17,231,282 5,607,286 11,623,996	32.5% 67.5% 114.2%	Proprietary - Corporation CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 85.1% 233.3 22.10 80.6% 19.4%
BRYN MAWR EXTENDED BRYN MAWR, PA 19 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	NDED CARE CE 010 Sheet 2,720,618 454,667 2,656,671 5,831,956	CARE CENTER NTER 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 17,231,282 5,607,286 11,623,996 13,276,393	32.5% 67.5% 114.2% -14.2%	Proprietary - Corporation CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 85.1% 233.3 22.10 80.6% 19.4% 1.5
BRYN MAWR EXTENDED BRYN MAWR, PA 19 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NDED CARE CE 010 Sheet 2,720,618 454,667 2,656,671 5,831,956 1,874,795	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 17,231,282 5,607,286 11,623,996 13,276,393 -1,652,397	32.5% 67.5% 114.2% -14.2% 15.6%	Proprietary - Corporation CR Beds 160 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 85.1% 233.3 22.10 80.6% 19.4% 1.5 82.4

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395095 BRYN MAV	VR TERRACE, T	HE			Proprietary - Corporation	n
BRYN MAWR TERRA	ACE, THE	6/30/2019 3	65 Days Settled			
BRYN MAWR, PA 19	010				CR Beds 153 POS B	eds 0
DELAWARE					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				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%
Total Liab. and Equity		Net Profit or Loss EHABILITATION AND	<u> </u>		Return on Equity Proprietary - Corporation	
Total Liab. and Equity	IAM VALLEY RE	EHABILITATION AND	<u> </u>	ER		
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL	IAM VALLEY RE EY REHABILITA ER	EHABILITATION AND	NURSINGCENT	ER		n
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL AND NURSINGCENT	IAM VALLEY RE EY REHABILITA ER	EHABILITATION AND	NURSINGCENT	ER	Proprietary - Corporatio	n eds 0
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL AND NURSINGCENT BUCKINGHAM, PA 1	IAM VALLEY REEP REHABILITATER	EHABILITATION AND	NURSINGCENT	ER	Proprietary - Corporation CR Beds 130 POS B	n eds 0
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL AND NURSINGCENT BUCKINGHAM, PA 1 BUCKS	IAM VALLEY REEP REHABILITATER 8912	EHABILITATION AND	NURSINGCENT	ER	Proprietary - Corporation CR Beds 130 POS B Key Performana	n eds 0 ce Ind.
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL AND NURSINGCENT BUCKINGHAM, PA 1 BUCKS Novitas Solutions DC	IAM VALLEY REEP REHABILITATER 8912	EHABILITATION AND	NURSINGCENT 365 Days Settled	ER	CR Beds 130 POS B Key Performana Occupancy Rate	needs 0 ce Ind. 83.0%
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL AND NURSINGCENT BUCKINGHAM, PA 1 BUCKS Novitas Solutions DC Balance S	IAM VALLEY REEP REHABILITATER 8912 7, DE, MD, PA	EHABILITATION AND ATION 12/31/2019 Income Total Charges	NURSINGCENT 365 Days Settled	ER	CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay	needs 0 ce Ind. 83.0% 95.2
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL AND NURSINGCENT BUCKINGHAM, PA 1 BUCKS Novitas Solutions DC Balance S Current Assets	EY REHABILITATER 8912 , DE, MD, PA heet 1,482,451	EHABILITATION AND ATION 12/31/2019 Income Total Charges	NURSINGCENT 365 Days Settled Statement 34,411,251	ER 1 64.3%	CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages	needs 0 ce Ind. 83.0% 95.2 26.74
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL AND NURSINGCENT BUCKINGHAM, PA 1 BUCKS Novitas Solutions DC Balance S Current Assets Fixed Assets	EY REHABILITATER 8912 DE, MD, PA Sheet 1,482,451 130,154	Income Total Charges Contract Allowance	NURSINGCENT 365 Days Settled Statement 34,411,251 22,110,973	ER 64.3% 35.7%	CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	neds 0 ce Ind. 83.0% 95.2 26.74 93.2%
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL AND NURSINGCENT BUCKINGHAM, PA 1 BUCKS Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets	EY REHABILITATER 8912 , DE, MD, PA heet 1,482,451 130,154	Income Total Charges Contract Allowance Operating Revenue	NURSINGCENT 365 Days Settled Statement 34,411,251 22,110,973 12,300,278	64.3% 35.7% 106.9%	CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	neds 0 ce Ind. 83.0% 95.2 26.74 93.2% 6.8%
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL AND NURSINGCENT BUCKINGHAM, PA 1 BUCKS Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets	EY REHABILITATER 8912 , DE, MD, PA 6heet 1,482,451 130,154 0 1,612,605	Income Total Charges Contract Allowance Operating Revenue Operating Expense	NURSINGCENT 365 Days Settled Statement 34,411,251 22,110,973 12,300,278 13,151,068	64.3% 35.7% 106.9% -6.9%	Proprietary - Corporation CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	needs 0 ce Ind. 83.0% 95.2 26.74 93.2% 6.8% 0.6
Total Liab. and Equity 395188 BUCKINGH BUCKINGHAM VALL AND NURSINGCENT BUCKINGHAM, PA 1 BUCKS Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EY REHABILITATER 8912 , DE, MD, PA 6heet 1,482,451 130,154 0 1,612,605 2,475,041	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	NURSINGCENT 365 Days Settled Statement 34,411,251 22,110,973 12,300,278 13,151,068 -850,790	64.3% 35.7% 106.9% -6.9% 0.4%	Proprietary - Corporation CR Beds 130 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	neds 0 ce Ind. 83.0% 95.2 26.74 93.2% 6.8% 0.6 37.3

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395261 BUFFALO	395261 BUFFALO VALLEY LUTHERAN VILLAG					
BUFFALO VALLEY I	LUTHERAN VILL	AG 12/31/2019	365 Days Settled	t		
LEWISBURG, PA 17	837				CR Beds 269 POS	Beds 0
UNION					Key Performa	nace Ind.
BLUE CROSS (WES	BLUE CROSS (WESTERN PENNSYLVANIA),,					95.4%
Balance \$	Sheet	Income	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%

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

395349 CALVARY	FELLOWSHIP H	IOMES INC			Nonprofit - Church	
CALVARY FELLOWS	SHIP HOMES IN	C 6/30/2019 3	365 Days Settled			
LANCASTER, PA 170	601				CR Beds 91 POS Be	eds 0
LANCASTER					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	84.0%
Balance S	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 CEI	NTER	12/31/2019	365 Days Settled			
EBENSBURG, PA 15	931				CR Beds 377 POS Be	eds 0
CAMBRIA					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	78.3%
Balance S	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)		Return on Equity	-4.1%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395146 CANTERBU	JRY PLACE				Nonprofit - Other	
CANTERBURY PLAC	Œ	12/31/2019	365 Days Settled			
PITTSBURGH, PA 15	5201				CR Beds 115 POS Be	eds 0
ALLEGHENY					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	82.5%
Balance S	heet	Income	Statement		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%
395260 CARBOND	ALE NURSING	AND REHABILITATIO	N CENTER		Proprietary - Other	
CARBONDALE NUR: REHABILITATION CI		12/31/2019	365 Days Settled			
CARBONDALE, PA 1	8407				CR Beds 115 POS Be	eds 0
LACKAWANNA					Key Performanad	e Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	
Balance S					occupancy mate	88.0%
Balarioo		Income	Statement		Length of Stay	88.0% 188.5
Current Assets	Sheet	Income Total Charges	Statement 11,848,770			
	Sheet			14.6%	Length of Stay Average Wages	188.5
Current Assets	Sheet 2,400,102	Total Charges	11,848,770		Length of Stay Average Wages	188.5 18.72
Current Assets Fixed Assets	2,400,102 3,807,185	Total Charges Contract Allowance Operating Revenue	11,848,770 1,728,411	85.4%	Length of Stay Average Wages Skilled Nursing	188.5 18.72 83.0%
Current Assets Fixed Assets Other Assets	2,400,102 3,807,185 -935	Total Charges Contract Allowance Operating Revenue	11,848,770 1,728,411 10,120,359	85.4% 102.1%	Length of Stay Average Wages Skilled Nursing Ancillary Service	188.5 18.72 83.0% 17.0%
Current Assets Fixed Assets Other Assets Total Assets	2,400,102 3,807,185 -935 6,206,352	Total Charges Contract Allowance Operating Revenue Operating Expense	11,848,770 1,728,411 10,120,359 10,333,651	85.4% 102.1% -2.1%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	188.5 18.72 83.0% 17.0% 1.5
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,400,102 3,807,185 -935 6,206,352 1,572,622	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	11,848,770 1,728,411 10,120,359 10,333,651 -213,292	85.4% 102.1% -2.1% 0.2%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	188.5 18.72 83.0% 17.0% 1.5 67.1

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395893 CARE PAV	ILION NURSING	AND REHABILITAT	ON CENTER		Proprietary - Corporation	n
CARE PAVILION NU REHABILITATION CI		6/30/2019	365 Days Settled			
PHILADELPHIA, PA	19139				CR Beds 396 POS E	seds 0
PHILADELPHIA					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	91.9%
Balance S	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 HI	EART REHABIL	ITATION AND NURSI	NG CENTER		Proprietary - Corporation	n
CARING HEART REI NURSING CENTER	HABILITATION A	AND 6/30/2019 3	365 Days Settled			
		AND 6/30/2019 3	65 Days Settled		CR Beds 269 POS E	eds 0
NURSING CENTER		AND 6/30/2019 3	365 Days Settled		CR Beds 269 POS E	
NURSING CENTER PHILADELPHIA, PA		AND 6/30/2019 3	365 Days Settled			
NURSING CENTER PHILADELPHIA, PA PHILADELPHIA	19119		365 Days Settled Statement		Key Performana	ce Ind.
NURSING CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA	19119 Sheet				Key Performana Occupancy Rate	ce Ind. 84.0%
NURSING CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S	19119 Sheet	Income	Statement	65.9%	Key Performana Occupancy Rate Length of Stay	ce Ind. 84.0% 67.9
NURSING CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets	19119 Sheet 6,170,997	Income Total Charges	Statement 71,408,060		Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 84.0% 67.9 25.73
NURSING CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets	19119 Sheet 6,170,997 25,030,208	Income Total Charges Contract Allowance	Statement 71,408,060 47,063,068	34.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 84.0% 67.9 25.73 92.7%
NURSING CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets Other Assets	19119 Sheet 6,170,997 25,030,208 4,983,250	Income Total Charges Contract Allowance Operating Revenue	Statement 71,408,060 47,063,068 24,344,992	34.1% 102.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 84.0% 67.9 25.73 92.7% 7.3%
NURSING CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	19119 Sheet 6,170,997 25,030,208 4,983,250 36,184,455	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 71,408,060 47,063,068 24,344,992 24,884,382	34.1% 102.2% -2.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 84.0% 67.9 25.73 92.7% 7.3% 0.2
NURSING CENTER PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	19119 Sheet 6,170,997 25,030,208 4,983,250 36,184,455 40,555,396	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 71,408,060 47,063,068 24,344,992 24,884,382 -539,390	34.1% 102.2% -2.2% 4.8%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 84.0% 67.9 25.73 92.7% 7.3% 0.2 45.7

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395603 CARING HE	EIGHTS COMMU	JNITY CARE & REHA	B CTR		Proprietary - Corporatio	n
CARING HEIGHTS C REHAB CTR	OMMUNITY CA	RE & 12/31/2019	365 Days Settled	i		
CORAOPOLIS, PA 15	5108				CR Beds 120 POS B	eds 0
ALLEGHENY					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	93.3%
Balance S	heet	Income	Statement		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%
395959 CARING PL	ACE, THE				Proprietary - Corporatio	n
CARING PLACE, THE	E	6/30/2019	365 Days Settled			
FRANKLIN, PA 16323	3				CR Beds 132 POS B	eds 0
VENANGO					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	90.1%
Balance S	heet	Income	Statement		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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395712 CARLETON	N HEALTHCARE	AND REHABILITATI	ON CENTER		Proprietary - Corporation	1
CARLETON HEALTH REHABILITATION CI		12/31/2019	365 Days Settled	I		
WELLSBORO, PA 16	5901				CR Beds 26 POS Be	eds 0
TIOGA					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	75.1%
Balance S	Sheet	Income	Statement		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%
395467 CATHEDRA	AL VILLAGE				Nonprofit - Church	
CATHEDRAL VILLAC	GE	6/30/2019 3	65 Days Settled			
PHILADELPHIA, PA	19128				CR Beds 133 POS Be	eds 0
PHILADELPHIA					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	75.0%
Balance S	Sheet	Income	Statement		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
		Operating Margin	-6,130,390	-26.6%	Days to Collect	35.4
Current Liabilities	27,903,423	oporating margin				
	27,903,423 21,483,230	Other Income	5,392,493	23.4%	Avg Payment Days	35.8
Current Liabilities			5,392,493 0		Avg Payment Days Depreciation Rate	35.8 7.0%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395770 CEDAR HA	395770 CEDAR HAVEN HEALTHCARE CENTER				Proprietary - Corpo	ration
CEDAR HAVEN HEA	ALTHCARE CEN	TER 12/31/2019	365 Days Settled	d		
LEBANON, PA 1704	2				CR Beds 324 PC	OS Beds 0
LEBANON					Key Perform	anace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	BLUE CROSS (WESTERN PENNSYLVANIA),,					89.8%
Balance S	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 Da	ys 7.5
Total Equity	-8,977,201	Other Expense	0	0.0%	Depreciation Rat	e 268.5%
Total Liab. and Equity	6,966,590	Net Profit or Loss	(1,246,167)	-4.7%	Return on Equity	13.9%

395465 CEDARBR	95465 CEDARBROOK SENIOR CARE AND REHABILITATION					nty	
CEDARBROOK SEN	IIOR CARE AND	12/31/2019	365 Days Settled	b			
ALLENTOWN, PA 18	ALLENTOWN, PA 18104 CR Be						
LEHIGH					Key Perform	anace Ind.	
BLUE CROSS (WES PENNSYLVANIA),,	BLUE CROSS (WESTERN PENNSYLVANIA),,					92.2%	
Balance S	Sheet	Income	Income Statement			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 Da	ys 8.6	
Total Equity	22,878,150	Other Expense	0	0.0%	Depreciation Rat	e 7.0%	
Total Liab. and Equity	24,518,563	Net Profit or Loss	(1,725,956)	-2.8%	Return on Equity	-7.5%	

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

395950 CENTENNI	AL HEALTHCA	RE AND REHABILITA	TION CENTER		Proprietary - Partnership	0
CENTENNIAL HEALT		12/31/2019	365 Days Settled			
PHILADELPHIA, PA	19104				CR Beds 180 POS B	eds 0
PHILADELPHIA					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	92.5%
Balance Sheet		Income	Statement		Length of Stay	136.9
Current Assets	4,686,019	Total Charges	19,568,475		Average Wages	21.97
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 C	REST				Proprietary - Corporatio	n
CENTRE CREST		12/31/2019	365 Days Settled			
BELLEFONTE, PA 16	6823				CR Beds 240 POS B	eds 0
CENTRE					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	93.7%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395944 CHAMBER	395944 CHAMBERS POINTE HEALTH CARE CENTER							
CHAMBERS POINTE HEALTH CARE 12/31/2019 365 Days Settled CENTER								
CHAMBERSBURG, PA 17201 CR Beds 60 POS Beds 0								
FRANKLIN					Key Perforn	nanace Ind.		
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	92.3%		
Balance S	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 Da	ays 4.1		
Total Equity	29,225,052	Other Expense	0	0.0%	Depreciation Ra	te 0.9%		
Total Liab. and Equity	29,329,134	Net Profit or Loss	4,508,091	28.6%	Return on Equity	y 15.4%		

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

395305 CHANDLER	R HALL HEALTI	H SERVICES			Nonprofit - Church	
CHANDLER HALL HE	EALTH SERVICE	ES 12/31/2019	365 Days Settled	i		
NEWTOWN, PA 1894	10				CR Beds 52 POS Be	eds 0
BUCKS					Key Performanad	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	89.6%
Balance S	heet	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 M	ANOR				Proprietary - Other	
CHAPEL MANOR		6/30/2019 3	365 Days Settled			
PHILADELPHIA, PA	19115				CR Beds 238 POS Be	eds 0
PHILADELPHIA					Key Performanac	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	86.4%
Balance S	heet	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	1/ 080 802	Net Profit or Loss	(811,610)	-3 0%	Return on Equity	-16.5%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395923 CHAPEL P	395923 CHAPEL POINTE AT CARLISLE								
CHAPEL POINTE AT	CHAPEL POINTE AT CARLISLE 12/31/2019 365 Days Settled								
CARLISLE, PA 1701:	3				CR Beds 120 PC	OS Beds 0			
CUMBERLAND					Key Performa	anace Ind.			
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	81.9%			
Balance S	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 Day	ys 36.9			
Total Equity	17,292,271	Other Expense	0	0.0%	Depreciation Rate	e 2.9%			
Total Liab. and Equity	33,815,832	Net Profit or Loss	1,105,560	10.9%	Return on Equity	6.4%			

395526 CHARLES	M. MORRIS NUI	RSING AND			Nonprofit - Church	
CHARLES M. MORF	RIS NURSING AN	ID 6/30/2019 3	365 Days Settled			
PITTSBURGH, PA 1	5217				CR Beds 159 POS	Beds 0
ALLEGHENY Key Performanace Ind.						
BLUE CROSS (WES	STERN				Occupancy Rate	72.7%
Balance S	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%

395330 CHELTENH	395330 CHELTENHAM NURSING AND REHAB C							
CHELTENHAM NURSING AND REHAB C 12/31/2019 365 Days Settled								
PHILADELPHIA, PA 19126 CR Beds 255 POS Beds 0								
MONTGOMERY	MONTGOMERY Key Performanace Ind.							
BLUE CROSS (WES PENNSYLVANIA),,	BLUE CROSS (WESTERN Occupancy Rate 82.4%							
Balance S	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 Day	3 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%		

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

395977 CHERRY T	REE NURSING	CENTER			Proprietary - Corporation	1
CHERRY TREE NUR	SING CENTER	12/31/2019	365 Days Settled	I		
UNIONTOWN, PA 15	401				CR Beds 120 POS Be	eds 0
FAYETTE					Key Performanad	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	71.3%
Balance S	heet	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
	-8,730,227	Other Expense	0	0.0%	Depreciation Rate	8.4%
Total Equity	-0,730,227	Other Expense	_			
Total Liab. and Equity	4,680,201	Net Profit or Loss	(882,511)		Return on Equity	10.1%
CHESTNUT HILL LO	4,680,201	Net Profit or Loss	<u> </u>	-10.8%	Return on Equity Proprietary - Corporation	
Total Liab. and Equity 395334 CHESTNUT CHESTNUT HILL LO REHAB CTR	4,680,201 T HILL LODGE H DGE HEALTH A	Net Profit or Loss	CTR	-10.8%	Proprietary - Corporation	า
Total Liab. and Equity 395334 CHESTNUT	4,680,201 T HILL LODGE H DGE HEALTH A	Net Profit or Loss	CTR	-10.8%	Proprietary - Corporation CR Beds 181 POS Be	n eds 0
Total Liab. and Equity 395334 CHESTNUT CHESTNUT HILL LO REHAB CTR WYNDMOOR, PA 19 MONTGOMERY	4,680,201 T HILL LODGE H DGE HEALTH A	Net Profit or Loss	CTR	-10.8%	Proprietary - Corporation	eds 0
Total Liab. and Equity 395334 CHESTNUT CHESTNUT HILL LO REHAB CTR WYNDMOOR, PA 19 MONTGOMERY	4,680,201 T HILL LODGE H DGE HEALTH A 038	Net Profit or Loss HEALTH AND REHAB ND 12/31/2019	CTR	-10.8%	Proprietary - Corporation CR Beds 181 POS Be Key Performanac	eds 0
Total Liab. and Equity 395334 CHESTNUT CHESTNUT HILL LO REHAB CTR WYNDMOOR, PA 19 MONTGOMERY Novitas MD Balance S	4,680,201 T HILL LODGE H DGE HEALTH A 038	Net Profit or Loss HEALTH AND REHAB ND 12/31/2019	CTR 365 Days Settled	-10.8%	Proprietary - Corporation CR Beds 181 POS Be Key Performanac Occupancy Rate	eds 0 :e Ind. 87.5%
Total Liab. and Equity 395334 CHESTNUT CHESTNUT HILL LO REHAB CTR WYNDMOOR, PA 19 MONTGOMERY Novitas MD	4,680,201 T HILL LODGE H DGE HEALTH A 038	Net Profit or Loss HEALTH AND REHAB ND 12/31/2019 3	CTR 365 Days Settled	-10.8%	Proprietary - Corporation CR Beds 181 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 Se Ind. 87.5% 113.:
Total Liab. and Equity 395334 CHESTNUT CHESTNUT HILL LO REHAB CTR WYNDMOOR, PA 19 MONTGOMERY Novitas MD Balance S Current Assets Fixed Assets	4,680,201 T HILL LODGE H DGE HEALTH A 038 Sheet 3,640,805	Net Profit or Loss HEALTH AND REHAB ND 12/31/2019 3 Income Total Charges	CTR 365 Days Settled Statement 13,937,210	-10.8%	Proprietary - Corporation CR Beds 181 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 Se Ind. 87.5% 113.2 17.10 87.1%
Total Liab. and Equity 395334 CHESTNUT CHESTNUT HILL LO REHAB CTR WYNDMOOR, PA 19 MONTGOMERY Novitas MD Balance S Current Assets Fixed Assets Other Assets	4,680,201 T HILL LODGE H DGE HEALTH A 038 Sheet 3,640,805 563,388	Net Profit or Loss HEALTH AND REHAB ND 12/31/2019 3 Income Total Charges Contract Allowance	CTR 365 Days Settled Statement 13,937,210 348,707	-10.8%	Proprietary - Corporation CR Beds 181 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 se Ind. 87.5%
Total Liab. and Equity 395334 CHESTNUT CHESTNUT HILL LO REHAB CTR WYNDMOOR, PA 19 MONTGOMERY Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets	4,680,201 T HILL LODGE H DGE HEALTH A 038 Sheet 3,640,805 563,388 1,686,437	Income Total Charges Contract Allowance Operating Revenue	CTR 365 Days Settled Statement 13,937,210 348,707 13,588,503	-10.8% J 2.5% 97.5%	Proprietary - Corporation CR Beds 181 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 Se Ind. 87.5% 113.: 17.10 87.1% 12.9% 0.9
Total Liab. and Equity 395334 CHESTNUT CHESTNUT HILL LO REHAB CTR WYNDMOOR, PA 19 MONTGOMERY Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,680,201 T HILL LODGE H DGE HEALTH A 038 Sheet 3,640,805 563,388 1,686,437 5,890,630	Income Total Charges Contract Allowance Operating Revenue Operating Expense	CTR 365 Days Settled Statement 13,937,210 348,707 13,588,503 13,199,415	-10.8% 2.5% 97.5% 97.1% 2.9%	Proprietary - Corporation CR Beds 181 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 Se Ind. 87.5% 113 17.10 87.19 12.9% 0.65
Total Liab. and Equity 395334 CHESTNUT CHESTNUT HILL LO REHAB CTR WYNDMOOR, PA 19 MONTGOMERY Novitas MD Balance S Current Assets	4,680,201 T HILL LODGE H DGE HEALTH A 038 Sheet 3,640,805 563,388 1,686,437 5,890,630 4,181,432	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	CTR 365 Days Settled Statement 13,937,210 348,707 13,588,503 13,199,415 389,088	-10.8% 2.5% 97.5% 97.1% 2.9%	Proprietary - Corporation CR Beds 181 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 0 Se Ind. 87.5% 113.3 17.10 87.1% 12.9%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395538 CHESWICK	(REHABILITAT	ION AND WELLNESS	CENTER, LLC		Proprietary - Other	
CHESWICK REHABI WELLNESS CENTER		12/31/2019	365 Days Settled	l		
CHESWICK, PA 1502	24				CR Beds 121 POS Be	eds 0
ALLEGHENY					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	92.0%
Balance S	Sheet	Income	Statement		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%
396125 CHRIST'S I	HOME RETIREN	IENT COMMUNITY			Nonprofit - Church	
CHRIST'S HOME RE	TIREMENT	6/30/2019 3	365 Days Settled			
WARMINSTER, PA 1	8974				CR Beds 48 POS Be	eds 0
BUCKS					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	81.4%
Balance S	Sheet	Income Statement			Length of Stay	
						26.3
Current Assets	4,485,089	Total Charges	16,334,979		Average Wages	26.3 24.12
Current Assets Fixed Assets		Total Charges Contract Allowance		14.0%		
	4,485,089	-	16,334,979		Average Wages	24.12
Fixed Assets	4,485,089 84,336,199	Contract Allowance	16,334,979 2,283,867	86.0%	Average Wages Skilled Nursing	24.12 40.4%
Fixed Assets Other Assets	4,485,089 84,336,199 0	Contract Allowance Operating Revenue	16,334,979 2,283,867 14,051,112	86.0% 115.0%	Average Wages Skilled Nursing Ancillary Service	24.12 40.4% 13.1%
Fixed Assets Other Assets Total Assets	4,485,089 84,336,199 0 88,821,288	Contract Allowance Operating Revenue Operating Expense	16,334,979 2,283,867 14,051,112 16,153,639	86.0% 115.0% -15.0%	Average Wages Skilled Nursing Ancillary Service Current Ratio	24.12 40.4% 13.1% 0.9
Fixed Assets Other Assets Total Assets Current Liabilities	4,485,089 84,336,199 0 88,821,288 4,903,923	Contract Allowance Operating Revenue Operating Expense Operating Margin	16,334,979 2,283,867 14,051,112 16,153,639 -2,102,527	86.0% 115.0% -15.0% 1.9%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	24.12 40.4% 13.1% 0.9 31.1

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6:00 PM Healthcare Almanac 561-594-7551

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

395460 CHRIST TH	IE KING MANOF	र			Nonprofit - Church	
CHRIST THE KING N	MANOR	6/30/2019 3	65 Days Settled			
DUBOIS, PA 15801					CR Beds 160 POS B	eds 0
CLEARFIELD					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	94.3%
Balance S	Sheet	Income	Statement		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%
		-				4.00/
Total Liab. and Equity	47,730,567	Net Profit or Loss	(763,188)	-4.0%	Return on Equity	-4.2%
Total Liab. and Equity 395784 CHURCH C		-	(763,188)	-4.0%	Nonprofit - Church	-4.2%
· · ·	DF GOD HOME,	INC	(763,188) 365 Days Settled			-4.2%
395784 CHURCH C	OF GOD HOME,	INC	<u> </u>			
395784 CHURCH C	OF GOD HOME,	INC	<u> </u>		Nonprofit - Church	eds 0
395784 CHURCH OF GOD H	DF GOD HOME,	INC	<u>-</u>		Nonprofit - Church CR Beds 109 POS B	eds 0
395784 CHURCH CO CHURCH OF GOD H CARLISLE, PA 17013 CUMBERLAND BLUE CROSS (WES	DF GOD HOME, IOME, INC TERN	12/31/2019	<u>-</u>		Nonprofit - Church CR Beds 109 POS B Key Performanae	eds 0 ce Ind.
395784 CHURCH OF GOD H CARLISLE, PA 17013 CUMBERLAND BLUE CROSS (WES PENNSYLVANIA),	DF GOD HOME, IOME, INC TERN Sheet	12/31/2019	365 Days Settled		Nonprofit - Church CR Beds 109 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 90.2%
395784 CHURCH OF GOD H CARLISLE, PA 17013 CUMBERLAND BLUE CROSS (WES PENNSYLVANIA),, Balance S	DF GOD HOME, IOME, INC TERN Sheet	INC 12/31/2019 Income	365 Days Settled	I	Nonprofit - Church CR Beds 109 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 90.2% 147.8
395784 CHURCH OF GOD H CARLISLE, PA 17013 CUMBERLAND BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	DF GOD HOME, IOME, INC TERN Sheet 8,293,453	INC 12/31/2019 Income Total Charges	365 Days Settled Statement 13,066,423	13.0%	Nonprofit - Church CR Beds 109 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 90.2% 147.8 21.44
395784 CHURCH OF GOD H CARLISLE, PA 17013 CUMBERLAND BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	DF GOD HOME, IOME, INC 3 TERN Sheet 8,293,453 5,264,798	INC 12/31/2019 Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 13,066,423 1,696,325	13.0% 87.0%	Nonprofit - Church CR Beds 109 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 90.2% 147.8 21.44 87.3%
395784 CHURCH CO CHURCH OF GOD H CARLISLE, PA 17013 CUMBERLAND BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	DF GOD HOME, IOME, INC 3 TERN Sheet 8,293,453 5,264,798 6,578,173	INC 12/31/2019 Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 13,066,423 1,696,325 11,370,098	13.0% 87.0% 114.8%	Nonprofit - Church CR Beds 109 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 90.2% 147.8 21.44 87.3% 12.7%
395784 CHURCH CO CHURCH OF GOD H CARLISLE, PA 17013 CUMBERLAND BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	DF GOD HOME, IOME, INC 3 TERN Sheet 8,293,453 5,264,798 6,578,173 20,136,424	INC 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 13,066,423 1,696,325 11,370,098 13,053,431	13.0% 87.0% 114.8% -14.8%	Nonprofit - Church CR Beds 109 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 90.2% 147.8 21.44 87.3% 12.7% 3.6
395784 CHURCH CO CHURCH OF GOD H CARLISLE, PA 17013 CUMBERLAND BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DF GOD HOME, IOME, INC 3 TERN Sheet 8,293,453 5,264,798 6,578,173 20,136,424 2,318,400	INC 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Settled Statement 13,066,423 1,696,325 11,370,098 13,053,431 -1,683,333	13.0% 87.0% 114.8% -14.8% 32.1%	Nonprofit - Church CR Beds 109 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 90.2% 147.8 21.44 87.3% 12.7% 3.6 61.3

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6:00 PM Healthcare Almanac 561-594-7551

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

395660 CLAREMONT NRC OF CUMBERLAND CO Government - City-County							
CLAREMONT NRC C	OF CUMBERLAN	ID CO 12/31/2019	365 Days Settled				
CARLISLE, PA 17013	3				CR Beds 282 POS B	eds 0	
CUMBERLAND					Key Performanad	e Ind.	
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	90.8%	
Balance S	heet	Income	Statement		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%	
395707 CLARION F	HEALTHCARE A	AND REHABILITATIO	N CENTER		Proprietary - Corporation	n	
CLARION HEALTHCA REHABILITATION CE		12/31/2019	365 Days Settled				
CLARION, PA 16214					CR Beds 123 POS B	eds 0	
CLARION					Key Performanad	e Ind.	
PALMETTO (CALIFO	PRNIA)				Occupancy Rate	62.7%	
Balance S	heet	Income	Statement		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%	

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395458 CLARVIEW	NURSING AND	REHAB CEN			Proprietary - Corporation	1
CLARVIEW NURSING	G AND REHAB (CEN 12/31/2019	365 Days Settled			
SLIGO, PA 16255					CR Beds 168 POS Be	eds 0
CLARION					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	64.5%
Balance S	heet	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 I	MANOR				Proprietary - Partnership)
CLEPPER MANOR		12/31/2019	365 Days Settled			
SHARON, PA 16146					CR Beds 70 POS Be	eds 0
MERCER					Key Performanad	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	74.1%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395852 CLIVEDEN	NURSING AND		Proprietary - Corporation	n		
CLIVEDEN NURSING REHABILITATION CI		6/30/2019 3	65 Days Settled			
PHILADELPHIA, PA	19119				CR Beds 180 POS E	Beds 0
PHILADELPHIA					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	87.4%
Balance S	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%
	8,530,064 . MANOR NURS	-	651,400	3.7%	Return on Equity Proprietary - Corporation	
	. MANOR NURS	ING HOME	651,400 365 Days Settled			
395168 COLONIAL	. MANOR NURS	ING HOME	<u> </u>			on
395168 COLONIAL COLONIAL MANOR	. MANOR NURS	ING HOME	<u> </u>		Proprietary - Corporation	en Beds 0
395168 COLONIAL COLONIAL MANOR YORK, PA 17403	. MANOR NURS	ING HOME	<u> </u>		Proprietary - Corporation CR Beds 270 POS E	en Beds 0
395168 COLONIAL COLONIAL MANOR YORK, PA 17403 YORK BLUE CROSS (WES	. MANOR NURS NURSING HOMI	ING HOME E 12/31/2019	<u> </u>		Proprietary - Corporation CR Beds 270 POS E Key Performana	Beds 0
395168 COLONIAL COLONIAL MANOR YORK, PA 17403 YORK BLUE CROSS (WES PENNSYLVANIA),,	. MANOR NURS NURSING HOMI	ING HOME E 12/31/2019	365 Days Settled		Proprietary - Corporation CR Beds 270 POS E Key Performana Occupancy Rate	eds 0 ce Ind. 80.6%
395168 COLONIAL COLONIAL MANOR YORK, PA 17403 YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S	. MANOR NURS NURSING HOMI TERN Sheet	ING HOME E 12/31/2019 Income	365 Days Settled Statement		Proprietary - Corporation CR Beds 270 POS E Key Performana Occupancy Rate Length of Stay	enseds 0 ce Ind. 80.6%
395168 COLONIAL COLONIAL MANOR YORK, PA 17403 YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	TERN 3heet 17,529,907	ING HOME 12/31/2019 Income Total Charges	365 Days Settled Statement 35,814,678	45.5%	Proprietary - Corporation CR Beds 270 POS E Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 80.6% 221.8 19.94
395168 COLONIAL COLONIAL MANOR YORK, PA 17403 YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	TERN 17,529,907 1,877,973	ING HOME 12/31/2019 Income Total Charges Contract Allowance	365 Days Settled Statement 35,814,678 16,310,049	45.5% 54.5%	Proprietary - Corporation CR Beds 270 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 80.6% 221.8 19.94 89.4%
395168 COLONIAL COLONIAL MANOR YORK, PA 17403 YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	TERN 3heet 17,529,907 1,877,973 546,975	ING HOME 12/31/2019 Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 35,814,678 16,310,049 19,504,629	45.5% 54.5% 98.8%	CR Beds 270 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	enseds 0 ce Ind. 80.6% 221.8 19.94 89.4% 10.6%
395168 COLONIAL COLONIAL MANOR YORK, PA 17403 YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN Sheet 17,529,907 1,877,973 546,975 19,954,855	ING HOME 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 35,814,678 16,310,049 19,504,629 19,265,865	45.5% 54.5% 98.8% 1.2%	Proprietary - Corporation CR Beds 270 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 80.6% 221.8 19.94 89.4% 10.6% 10.3 52.5
395168 COLONIAL COLONIAL MANOR YORK, PA 17403 YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN Sheet 17,529,907 1,877,973 546,975 19,954,855 1,707,682	ING HOME E 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 35,814,678 16,310,049 19,504,629 19,265,865 238,764	45.5% 54.5% 98.8% 1.2% 6.3%	Proprietary - Corporation CR Beds 270 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 80.6% 221.8 19.94 89.4% 10.6% 10.3

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395395 COLONIAL	PARK CARE C		Proprietary - Other					
COLONIAL PARK CARE CENTER 12/31/2019 365 Days Settled								
HARRISBURG, PA 1	7109				CR Beds 198 PC	OS Beds 0		
DAUPHIN					Key Performa	anace Ind.		
						86.8%		
Balance S	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 Day	ys 15.0		
Total Equity	4,627,076	Other Expense	0	0.0%	Depreciation Rate	e 71.6%		
Total Liab. and Equity	5,663,278	Net Profit or Loss	(440,078)	-2.5%	Return on Equity	-9.5%		

395778 COMMUNI	395778 COMMUNITIES AT INDIAN HAVEN,					ty		
COMMUNITIES AT I	COMMUNITIES AT INDIAN HAVEN, 12/31/2019 365 Days Settled							
INDIANA, PA 15701					CR Beds 108 PC	S Beds 0		
INDIANA					Key Performa	nace Ind.		
BLUE CROSS (WES PENNSYLVANIA),,	BLUE CROSS (WESTERN PENNSYLVANIA),,					76.4%		
Balance S	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 Day	rs 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%		

395497 COMMUNI	395497 COMMUNITY AT ROCKHILL, THE							
COMMUNITY AT ROCKHILL, THE 6/30/2019 365 Days Settled								
SELLERSVILLE, PA 18960 CR Beds 90 POS Beds 0								
BUCKS					Key Performa	nace Ind.		
BLUE CROSS (WES PENNSYLVANIA),,	BLUE CROSS (WESTERN PENNSYLVANIA),,							
Balance S	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	3 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%		

396067 CONCORD	396067 CONCORDIA AT REBECCA RESIDENCE							
CONCORDIA AT REBECCA RESIDENCE 6/30/2019 365 Days Settled								
ALLISON PARK, PA 15101 CR Beds 234 POS Beds 0								
ALLEGHENY	ALLEGHENY Key Performanace Ind.							
BLUE CROSS (WESTERN Occupancy Rate 87.5% PENNSYLVANIA),,								
Balance S	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%		

396059 CONCORD	396059 CONCORDIA AT THE CEDARS						
CONCORDIA AT THE CEDARS 6/30/2019 365 Days Settled							
MONROEVILLE, PA 15146 CR Beds 146 POS Beds 0							
ALLEGHENY					Key Performan	ace Ind.	
BLUE CROSS (WES PENNSYLVANIA),,	BLUE CROSS (WESTERN PENNSYLVANIA),,						
Balance S	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%	

396026 CONCORD	396026 CONCORDIA AT VILLA ST JOSEPH					
CONCORDIA AT VIL	LA ST JOSEPH	6/30/2019 4	431 Days Settled			
BADEN, PA 15005					CR Beds 120 POS	S Beds 0
BEAVER					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	BLUE CROSS (WESTERN PENNSYLVANIA),,					
Balance S	Sheet	Income	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 Day	s 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%

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

395684 CONCORD	IA LUTHERAN I	HEALTH AND HUMA	N CARE		Nonprofit - Other	
CONCORDIA LUTHE HUMAN CARE	ERAN HEALTH A	ND 6/30/2019	365 Days Settled			
CABOT, PA 16023					CR Beds 142 POS B	eds 0
BUTLER					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	97.6%
Balance S	Sheet	Income	Statement		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%
396089 CONCORD	IA OF THE SOU	TH HILLS			Nonprofit - Other	
CONCORDIA OF TH	E SOUTH HILLS	6/30/2019	365 Days Settled			
PITTSBURGH, PA 15	5243				CR Beds 367 POS B	eds 0
ALLEGHENY					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	89.8%
Balance S	Sheet	Income	Statement		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%
	<u> </u>					

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395774 CONESTOG	SA VIEW				Proprietary - Partnership)
CONESTOGA VIEW		12/31/2019	365 Days Settled	i		
LANCASTER, PA 176	602				CR Beds 446 POS B	eds 0
LANCASTER					Key Performana	e Ind.
Novitas PA					Occupancy Rate	97.2%
Balance SI	Balance Sheet Income Statement				Length of Stay	255.9
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						
396123 CONTINUIN	IG CARE AT M	ARIS GROVE			Proprietary - Corporatio	n
396123 CONTINUIN CONTINUING CARE			365 Days Settled	ł	Proprietary - Corporatio	n
	AT MARIS GRO		365 Days Settled	i	Proprietary - Corporatio CR Beds 66 POS B	
CONTINUING CARE	AT MARIS GRO		365 Days Settled	i		eds 0
CONTINUING CARE GLEN MILLS, PA 193	AT MARIS GRO		365 Days Settled	ı	CR Beds 66 POS B	eds 0
CONTINUING CARE GLEN MILLS, PA 193 DELAWARE	AT MARIS GRO	DVE 12/31/2019	365 Days Settled	I	CR Beds 66 POS B Key Performanae	eds 0 ce Ind.
CONTINUING CARE GLEN MILLS, PA 193 DELAWARE Novitas MD	AT MARIS GRO	DVE 12/31/2019	·	i	CR Beds 66 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 96.9%
CONTINUING CARE GLEN MILLS, PA 193 DELAWARE Novitas MD Balance Si	AT MARIS GRO	DVE 12/31/2019 Income	Statement		CR Beds 66 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 96.9% 111.1
CONTINUING CARE GLEN MILLS, PA 193 DELAWARE Novitas MD Balance St Current Assets	AT MARIS GRO 42 heet 33,384,408	DVE 12/31/2019 Income Total Charges	Statement 11,650,543	4.2%	CR Beds 66 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 96.9% 111.1 27.15
CONTINUING CARE GLEN MILLS, PA 193 DELAWARE Novitas MD Balance Si Current Assets Fixed Assets	AT MARIS GRO 42 heet 33,384,408 201,812,602	Income Total Charges Contract Allowance	Statement 11,650,543 486,984	4.2% 95.8%	CR Beds 66 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 96.9% 111.1 27.15 88.7%
CONTINUING CARE GLEN MILLS, PA 193 DELAWARE Novitas MD Balance Si Current Assets Fixed Assets Other Assets	AT MARIS GRO 42 heet 33,384,408 201,812,602 349,446,002	Income Total Charges Contract Allowance Operating Revenue	Statement 11,650,543 486,984 11,163,559	4.2% 95.8% 848.0%	CR Beds 66 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 96.9% 111.1 27.15 88.7% 6.2%
CONTINUING CARE GLEN MILLS, PA 193- DELAWARE Novitas MD Balance St Current Assets Fixed Assets Other Assets Total Assets	AT MARIS GRO 42 heet 33,384,408 201,812,602 349,446,002 584,643,012	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 11,650,543 486,984 11,163,559 94,670,598	4.2% 95.8% 848.0% -748.0%	CR Beds 66 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 96.9% 111.1 27.15 88.7% 6.2% 0.1
CONTINUING CARE GLEN MILLS, PA 193- DELAWARE Novitas MD Balance SI Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AT MARIS GRO 42 heet	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 11,650,543 486,984 11,163,559 94,670,598 -83,507,039	4.2% 95.8% 848.0% -748.0% 655.0%	CR Beds 66 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 96.9% 111.1 27.15 88.7% 6.2% 0.1 33.5

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

	395423 CORNER V	AND REHABILITATIO	ON CENTER		Proprietary - Partnership)
	CORNER VIEW NUR REHABILITATION CE	12/31/2019	366 Days Settled			
	PITTSBURGH, PA 15				CR Beds 232 POS Be	eds 0
	ALLEGHENY				Key Performanad	e Ind.
	Novitas PA				Occupancy Rate	63.1%
	Balance S	Income	Statement		Length of Stay	130.6
1,640,516	Current Assets	Total Charges	13,018,554		Average Wages	20.31
291,332	Fixed Assets	Contract Allowance	2,828,081	21.7%	Skilled Nursing	67.4%
74,786	Other Assets	Operating Revenue	10,190,473	78.3%	Ancillary Service	13.4%
2,006,634	Total Assets	Operating Expense	12,570,968	123.4%	Current Ratio	0.4
4,154,691	Current Liabilities	Operating Margin	-2,380,495	-23.4%	Days to Collect	51.8
0	Long Term Liabilities	Other Income	354,387	3.5%	Avg Payment Days	121.0
-2,148,057	Total Equity	Other Expense	0	0.0%	Depreciation Rate	435.9%
2,006,634	Total Liab. and Equity	Net Profit or Loss	(2,026,108)	-19.9%	Return on Equity	94.3%
NOR	395180 CORNWAL				Nonprofit - Other	
	CORNWALL MANOR	12/31/2019	365 Days Settled			
	CORNWALL, PA 170				CR Beds 96 POS Be	eds 0
	LEBANON				Key Performanad	e Ind.
1	BLUE CROSS (WEST PENNSYLVANIA),,				Occupancy Rate	93.7%
	Balance S	Income	Statement		Length of Stay	180.3
0,457,076	Current Assets	Total Charges	28,586,396		Average Wages	20.62
	Fixed Assets	Contract Allowance	3,135,120	11.0%	Skilled Nursing	42.9%
60,725,590	Other Assets	Operating Revenue	25,451,276	89.0%	Ancillary Service	8.0%
60,725,590 348,547	Total Assets	Operating Expense	25,774,414	101.3%	Current Ratio	9.1
	Current Liabilities	Operating Margin	-323,138	-1.3%	Days to Collect	28.2
348,547	Long Term Liabilities	Other Income	3,845,399	15.1%	Avg Payment Days	51.1
348,547 01,531,213	Total Equity	Other Expense	0	0.0%	Depreciation Rate	4.8%
348,547 01,531,213 4,449,373	-	Other Expense				
0,457,076	Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	28,586,396 3,135,120 25,451,276 25,774,414 -323,138 3,845,399	89.0% 101.3% -1.3% 15.1%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	4

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395489 CORRY MA	ANOR				Proprietary - Corporatio	n
CORRY MANOR		12/31/2019	365 Days Settled			
CORRY, PA 16407					CR Beds 121 POS B	eds 0
ERIE					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	84.7%
Balance S	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%
	9 276 1/12	Net Drefit er Lees	770,000	0.00/	D. (11.0%
Total Liab. and Equity	0,370,142	Net Profit or Loss	778,662	8.0%	Return on Equity	11.076
		RSING CENTER OF B		8.0%	Proprietary - Partnership	
	MEADOWS NU	RSING CENTER OF B				
396053 COUNTRY COUNTRY MEADOW	MEADOWS NUI	RSING CENTER OF B	ETHLEHEM)
396053 COUNTRY COUNTRY MEADOW OF BETHLEHEM	MEADOWS NUI	RSING CENTER OF B	ETHLEHEM		Proprietary - Partnership	eds 0
396053 COUNTRY COUNTRY MEADOW OF BETHLEHEM BETHLEHEM, PA 18	MEADOWS NUI	RSING CENTER OF B	ETHLEHEM		Proprietary - Partnership CR Beds 70 POS B	eds 0
396053 COUNTRY COUNTRY MEADOW OF BETHLEHEM BETHLEHEM, PA 186 NORTHAMPTON	MEADOWS NUI VS NURSING CE	RSING CENTER OF B	ETHLEHEM		Proprietary - Partnership CR Beds 70 POS B Key Performanae	eds 0
396053 COUNTRY COUNTRY MEADOW OF BETHLEHEM BETHLEHEM, PA 18 NORTHAMPTON Novitas PA	MEADOWS NUI VS NURSING CE 020	RSING CENTER OF B	SETHLEHEM 365 Days Settled		Proprietary - Partnership CR Beds 70 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 84.1%
396053 COUNTRY COUNTRY MEADOW OF BETHLEHEM BETHLEHEM, PA 18 NORTHAMPTON Novitas PA Balance S	MEADOWS NUI VS NURSING CE 020	RSING CENTER OF BENTER 12/31/2019	SETHLEHEM 365 Days Settled Statement		Proprietary - Partnership CR Beds 70 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 84.1% 42.4
396053 COUNTRY COUNTRY MEADOW OF BETHLEHEM BETHLEHEM, PA 18 NORTHAMPTON Novitas PA Balance S Current Assets	MEADOWS NURSING CE 020 Sheet 1,229,747	RSING CENTER OF BENTER 12/31/2019 Income Total Charges	SETHLEHEM 365 Days Settled Statement 11,490,536	12.5%	Proprietary - Partnership CR Beds 70 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 84.1% 42.4 20.20
396053 COUNTRY COUNTRY MEADOW OF BETHLEHEM BETHLEHEM, PA 18 NORTHAMPTON Novitas PA Balance S Current Assets Fixed Assets	MEADOWS NURSING CE 020 Sheet 1,229,747 3,089,013	RSING CENTER OF BENTER 12/31/2019 Income Total Charges Contract Allowance Operating Revenue	Statement 11,490,536 1,441,810	12.5% 87.5%	Proprietary - Partnership CR Beds 70 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 84.1% 42.4 20.20 100.0%
396053 COUNTRY COUNTRY MEADOW OF BETHLEHEM BETHLEHEM, PA 18 NORTHAMPTON Novitas PA Balance S Current Assets Fixed Assets Other Assets	MEADOWS NURSING CE 020 Sheet 1,229,747 3,089,013 1,058,426	RSING CENTER OF BENTER 12/31/2019 Income Total Charges Contract Allowance Operating Revenue	Statement 11,490,536 1,441,810 10,048,726	12.5% 87.5% 94.7%	Proprietary - Partnership CR Beds 70 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 84.1% 42.4 20.20 100.0% 0.0%
396053 COUNTRY COUNTRY MEADOW OF BETHLEHEM BETHLEHEM, PA 18 NORTHAMPTON Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	MEADOWS NURSING CE 020 Sheet 1,229,747 3,089,013 1,058,426 5,377,186	RSING CENTER OF BENTER 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 11,490,536 1,441,810 10,048,726 9,513,924	12.5% 87.5% 94.7% 5.3%	Proprietary - Partnership CR Beds 70 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 84.1% 42.4 20.20 100.0% 0.0% 1.5
COUNTRY MEADOW OF BETHLEHEM BETHLEHEM, PA 186 NORTHAMPTON Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MEADOWS NURSING CE 020 Sheet 1,229,747 3,089,013 1,058,426 5,377,186 840,883	RSING CENTER OF BENTER 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 11,490,536 1,441,810 10,048,726 9,513,924 534,802	12.5% 87.5% 94.7% 5.3% 0.5%	Proprietary - Partnership CR Beds 70 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 84.1% 42.4 20.20 100.0% 0.0% 1.5 38.8

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395681 COUNTRY		Nonprofit - Other						
COUNTRYSIDE CHRISTIAN COMMUNITY 12/31/2019 365 Days Settled								
ANNVILLE, PA 1700	3				CR Beds 53 P	OS Beds 0		
LEBANON	LEBANON Key Performanace Ind.							
BLUE CROSS (WESTERN Occupancy Rate 53.60 PENNSYLVANIA),,								
Balance S	Sheet	Income	Income Statement					
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 Da	ays 95.9		
Total Equity	6,421,744	Other Expense	0	0.0%	Depreciation Ra	te 3.7%		
Total Liab. and Equity	7,830,659	Net Profit or Loss	(585,867)	-26.5%	Return on Equity	-9.1%		

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

395518 COURTYAF	RD GARDENS N	IURSING AND REHA	B CTR		Nonprofit - Other	
COURTYARD GARD REHAB CTR	ENS NURSING	AND 12/31/2019	365 Days Settled	I		
MIDDLETOWN, PA 1	7057				CR Beds 166 POS Be	ds 0
DAUPHIN					Key Performanac	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	82.9%
Balance S	heet	Income	Statement		Length of Stay	148.2
Current Assets	2,059,358	Total Charges	17,083,442		Average Wages	21.53
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 CRANBER	RY PLACE				Nonprofit - Other	
CRANBERRY PLACE	Ē	6/30/2019	365 Days Settled			
CRANBERRY TOWN	SHIP, PA 16066	i			CR Beds 150 POS Be	ds 0
BUTLER					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	74.0%
Balance S	heet	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%
' '						

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395853 CRAWFORD COUNTY CARE CENTER Government - County							
CRAWFORD COUNT	TY CARE CENTE	ER 12/31/2019	365 Days Settled	I			
SAEGERTOWN, PA	16433				CR Beds 157 POS E	seds 0	
CRAWFORD					Key Performana	ce Ind.	
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	81.6%	
Balance Sheet Income Statement Length of Stay 53						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%	
395459 CRESTVIE	W CENTER				Proprietary - Other		
CRESTVIEW CENTE	:R	6/30/2019	365 Days Settled				
LANGHORNE, PA 19	0047				CR Beds 180 POS B	seds 0	
BUCKS					Key Performana	ce Ind.	
Novitas PA					Occupancy Rate	95.3%	
Balance S	heet	Income	Statement		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%	

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395108 CROSS KE	YS VILLAGE-BI	RETHREN HOME CO	MMUNITY, THE		Nonprofit - Church		
CROSS KEYS VILLA COMMUNITY, THE	GE-BRETHREN	HOME 6/30/2019 3	365 Days Settled				
NEW OXFORD, PA 1	7350				CR Beds 410 POS Be	eds 0	
ADAMS					Key Performanac	e Ind.	
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	74.3%	
Balance S	heet	Income	Statement		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%	
395388 CROSSLAN	NDS				Nonprofit - Other		
CROSSLANDS		12/31/2019	365 Days Settled				
KENNETT SQUARE,	PA 19348				CR Beds 111 POS Beds 0		
CHESTER					Key Performanac	e Ind.	
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	91.6%	
Balance S	heet	Income	Statement		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%	
I IXEU ASSEIS							
Other Assets	73,066,613	Operating Revenue	21,327,060	98.9%	Ancillary Service	3.7%	
		Operating Revenue Operating Expense	21,327,060 26,169,193		Ancillary Service Current Ratio	3.7% 4.5	
Other Assets	73,066,613			122.7%	-		
Other Assets Total Assets	73,066,613 123,130,471	Operating Expense	26,169,193	122.7% -22.7%	Current Ratio	4.5	
Other Assets Total Assets Current Liabilities	73,066,613 123,130,471 1,185,390	Operating Expense Operating Margin	26,169,193	122.7% -22.7% 72.2%	Current Ratio Days to Collect	4.5 35.7	

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395876 CUMBERL	395876 CUMBERLAND CROSSINGS RETIREMENT COMMUNITY							
CUMBERLAND CROSSINGS RETIREMENT 12/31/2019 365 Days Settled COMMUNITY								
CARLISLE, PA 17013 CR Beds 226 POS Beds 0								
CUMBERLAND	CUMBERLAND Key Performanace Ind.							
· ·						85.1%		
Balance S	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 Day	ys 4.3		
Total Equity	-4,267,542	Other Expense	0	0.0%	Depreciation Rate	e 6.6%		
Total Liab. and Equity	19,258,029	Net Profit or Loss	(187,047)	-2.1%	Return on Equity	4.4%		

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

395909 DARWAY H	HEALTHCARE A	AND REHABILITATION	N CENTER		Proprietary - Other	
DARWAY HEALTHCA REHABILITATION C		12/31/2019	365 Days Settled			
FORKSVILLE, PA 18	616				CR Beds 67 POS B	eds 0
SULLIVAN					Key Performana	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	82.5%
Balance Sheet		Income	Statement		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%
395425 DEER MEA	DOWS REHABI	LITATION CENTER			Proprietary - Corporation	n
DEER MEADOWS RICENTER	EHABILITATION	6/30/2019 3	65 Days Settled			
PHILADELPHIA, PA	10152				CR Beds 332 POS B	
PHILADELPHIA	·					eds 0
	13132				Key Performana	
Novitas PA	13132					
Novitas PA Balance S		Income	Statement		Key Performana	e Ind.
		Income Total Charges	Statement 31,026,015		Key Performanae Occupancy Rate	ce Ind. 87.0%
Balance S	Sheet			10.9%	Key Performanae Occupancy Rate Length of Stay	87.0% 175.9
Balance S Current Assets	S heet 6,366,635	Total Charges	31,026,015		Key Performanae Occupancy Rate Length of Stay Average Wages	87.0% 175.9 19.29
Balance S Current Assets Fixed Assets	6,366,635 2,847,927	Total Charges Contract Allowance	31,026,015 3,367,096	89.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	87.0% 175.9 19.29 73.4%
Balance S Current Assets Fixed Assets Other Assets	6,366,635 2,847,927 1,598,470	Total Charges Contract Allowance Operating Revenue	31,026,015 3,367,096 27,658,919	89.1% 98.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	87.0% 175.9 19.29 73.4% 14.9%
Balance S Current Assets Fixed Assets Other Assets Total Assets	6,366,635 2,847,927 1,598,470 10,813,032	Total Charges Contract Allowance Operating Revenue Operating Expense	31,026,015 3,367,096 27,658,919 27,169,862	89.1% 98.2% 1.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	87.0% 175.9 19.29 73.4% 14.9% 0.9
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	6,366,635 2,847,927 1,598,470 10,813,032 7,098,290	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	31,026,015 3,367,096 27,658,919 27,169,862 489,057	89.1% 98.2% 1.8% 0.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	87.0% 175.9 19.29 73.4% 14.9% 0.9 65.0

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395557 DOCK TER	RACE				Nonprofit - Other	
DOCK TERRACE		6/30/2019	365 Days Settled			
LANSDALE, PA 1944	.6				CR Beds 72 POS E	Beds 0
MONTGOMERY					Key Performana	ice Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	95.1%
Balance S	heet	Income	Statement		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%
395221 DONAHOE	MANOR				Nonprofit - Other	
DONAHOE MANOR		6/30/2019	365 Days Settled			
BEDFORD, PA 15522	2				CR Beds 72 POS E	Beds 0
BEDFORD					Key Performana	ice Ind.
CGS (OHIO)					Occupancy Rate	95.0%
Balance S	heet	Income	Statement		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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395550 DR ARTHU	R CLIFTON MC	KINLEY CTR			Proprietary - Corporatio	n
DR ARTHUR CLIFTC	ON MCKINLEY C	TR 6/30/2019 3	65 Days Settled			
BROOKVILLE, PA 15	825				CR Beds 164 POS B	eds 0
JEFFERSON					Key Performana	ce Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	92.3%
Balance S	heet	Income	Statement		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%
395509 DRESHER	HILL HEALTH 8	REHABILITATION C	ENTER		Proprietary - Corporatio	n
DRESHER HILL HEA REHABILITATION CE		12/31/2019	365 Days Settled			
FORT WASHINGTON	N, PA 19034				CR Beds 118 POS B	eds 0
MONTGOMERY					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	02.00/
Balance Sheet		Income Statement				82.8%
Balance S		Income	Statement		Length of Stay	245.8
Balance S Current Assets		Income Total Charges	Statement 13,975,997		Length of Stay Average Wages	
	heet			36.5%		245.8
Current Assets	heet 1,542,693	Total Charges	13,975,997		Average Wages	245.8 23.34
Current Assets Fixed Assets	heet 1,542,693 81,538	Total Charges Contract Allowance	13,975,997 5,107,707	63.5%	Average Wages Skilled Nursing	245.8 23.34 80.5%
Current Assets Fixed Assets Other Assets	1,542,693 81,538 250,306	Total Charges Contract Allowance Operating Revenue	13,975,997 5,107,707 8,868,290	63.5% 115.9%	Average Wages Skilled Nursing Ancillary Service	245.8 23.34 80.5% 19.5%
Current Assets Fixed Assets Other Assets Total Assets	1,542,693 81,538 250,306 1,874,537	Total Charges Contract Allowance Operating Revenue Operating Expense	13,975,997 5,107,707 8,868,290 10,279,642	63.5% 115.9% -15.9%	Average Wages Skilled Nursing Ancillary Service Current Ratio	245.8 23.34 80.5% 19.5% 1.5
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,542,693 81,538 250,306 1,874,537 1,059,442	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	13,975,997 5,107,707 8,868,290 10,279,642 -1,411,352	63.5% 115.9% -15.9% 17.1%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	245.8 23.34 80.5% 19.5% 1.5 58.8

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395430 DUBOIS N	URSING HOME				Proprietary - Corporation	n
DUBOIS NURSING H	HOME	12/31/2019	365 Days Settled			
DUBOIS, PA 15801					CR Beds 258 POS B	eds 0
CLEARFIELD					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	82.7%
Balance S	Sheet	Income	Statement		Length of Stay	256.3
Current Assets	739,991	Total Charges	14,928,342		Average Wages	18.03
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%
	4,578,472 HEALTH CARE	-	(395,834)	-3.5%	Return on Equity Proprietary - Corporation	-4.5% n
	HEALTH CARE	: CENTER	(395,834) 365 Days Settled			
395567 DUNMORE	CARE CENTER	: CENTER	<u> </u>			n
395567 DUNMORE DUNMORE HEALTH	CARE CENTER	: CENTER	<u> </u>		Proprietary - Corporatio	n eds 0
395567 DUNMORE DUNMORE HEALTH DUNMORE, PA 1851	CARE CENTER	: CENTER	<u> </u>		Proprietary - Corporation CR Beds 92 POS B	n eds 0
395567 DUNMORE DUNMORE HEALTH DUNMORE, PA 1851 LACKAWANNA BLUE CROSS (WES	CARE CENTER	E CENTER 12/31/2019	<u> </u>		Proprietary - Corporation CR Beds 92 POS B Key Performanae	eds 0
395567 DUNMORE DUNMORE HEALTH DUNMORE, PA 1851 LACKAWANNA BLUE CROSS (WES PENNSYLVANIA),,	CARE CENTER	E CENTER 12/31/2019	365 Days Settled		Proprietary - Corporatio CR Beds 92 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 88.0%
395567 DUNMORE DUNMORE HEALTH DUNMORE, PA 1851 LACKAWANNA BLUE CROSS (WES PENNSYLVANIA),, Balance S	CARE CENTER TERN Sheet 1,659,750	12/31/2019	365 Days Settled		Proprietary - Corporation CR Beds 92 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 88.0% 129.1
395567 DUNMORE DUNMORE HEALTH DUNMORE, PA 1851 LACKAWANNA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	CARE CENTER TERN Sheet 1,659,750	Income Total Charges	365 Days Settled Statement 9,939,843	32.6%	Proprietary - Corporation CR Beds 92 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 88.0% 129.1 21.93 75.6%
395567 DUNMORE DUNMORE HEALTH DUNMORE, PA 1851 LACKAWANNA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	E HEALTH CARE CARE CENTER TERN Sheet 1,659,750 264,922	Income Total Charges Contract Allowance	365 Days Settled Statement 9,939,843 3,236,483	32.6% 67.4%	Proprietary - Corporation CR Beds 92 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 88.0%
395567 DUNMORE DUNMORE HEALTH DUNMORE, PA 1851 LACKAWANNA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	E HEALTH CARE CARE CENTER TERN Sheet 1,659,750 264,922 1,565,885	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 9,939,843 3,236,483 6,703,360	32.6% 67.4% 129.1%	Proprietary - Corporation CR Beds 92 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	neds 0 ce Ind. 88.0% 129.1 21.93 75.6% 24.4%
395567 DUNMORE DUNMORE HEALTH DUNMORE, PA 1851 LACKAWANNA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	E HEALTH CARE CARE CENTER TERN Sheet 1,659,750 264,922 1,565,885 3,490,557	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 9,939,843 3,236,483 6,703,360 8,652,061	32.6% 67.4% 129.1% -29.1%	Proprietary - Corporation CR Beds 92 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 88.0% 129.1 21.93 75.6% 24.4%
395567 DUNMORE DUNMORE HEALTH DUNMORE, PA 1851 LACKAWANNA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	E HEALTH CARE CARE CENTER TERN Sheet 1,659,750 264,922 1,565,885 3,490,557 1,235,572	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 9,939,843 3,236,483 6,703,360 8,652,061 -1,948,701	32.6% 67.4% 129.1% -29.1% 14.7%	Proprietary - Corporation CR Beds 92 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 88.0% 129.1 21.93 75.6% 24.4% 1.3

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395757 EDGEHILL NURSING AND REHAB CEN Proprietary - Corporation							
EDGEHILL NURSING	S AND REHAB C	CEN 6/30/2019 3	365 Days Settled				
GLENSIDE, PA 1903	8				CR Beds 60 POS Be	eds 0	
MONTGOMERY					Key Performanac	e Ind.	
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	96.1%	
Balance S	heet	Income	Statement		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%	
395645 EDINBORO	MANOR				Proprietary - Corporation	1	
EDINBORO MANOR		12/31/2019	365 Days Settled	d			
EDINBORO, PA 1641	12				CR Beds 121 POS Be	eds 0	
ERIE					Key Performanac	e Ind.	
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	92.6%	
Balance S	heet	Income	Statement		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	
	7,139,184	Other Expense	0	0.0%	Depreciation Rate	3.4%	
Total Equity		•			•		

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395536 EDISON M	395536 EDISON MANOR NURSING & REHABILITATION CENTER					
EDISON MANOR NU REHABILITATION CI		12/31/2019	365 Days Settled			
NEW CASTLE, PA 16	6101				CR Beds 118 POS E	eds 0
LAWRENCE					Key Performana	ce Ind.
CGS (OHIO)					Occupancy Rate	72.2%
Balance S	Balance Sheet Income Statement					149.4
Current Assets	2,104,877	Total Charges	8,572,063		Average Wages	20.14
Fixed Assets	207,539	Contract Allowance	2,496,482	29.1%	Skilled Nursing	70.9%
Other Assets	516,466	Operating Revenue	6,075,581	70.9%	Ancillary Service	29.1%
Total Assets	2,828,882	Operating Expense	8,438,896	138.9%	Current Ratio	1.5
Current Liabilities	1,403,940	Operating Margin	-2,363,315	-38.9%	Days to Collect	123.4
Long Term Liabilities	816,073	Other Income	1,269,162	20.9%	Avg Payment Days	27.6
Total Equity	608,869	Other Expense	0	0.0%	Depreciation Rate	169.6%
Total Liab. and Equity	2,828,882	Net Profit or Loss	(1,094,153)	-18.0%	Return on Equity	-179.7%
395013 ELDERCRE	EST HEALTHCA	RE AND REHABILITA	ATION CENTER		Proprietary - Corporation	n
ELDERCREST HEAL REHABILITATION C		12/31/2019	365 Days Settled			
MUNHALL, PA 15120)				CR Beds 48 POS E	eds 0
ALLEGHENY					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	84.9%
Balance S	heet	Income	Statement		Length of Stay	437.5
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	72.6%
Fixed Assets Other Assets	167,897 15,197	Contract Allowance Operating Revenue	2,698,325 3,653,126		Skilled Nursing Ancillary Service	72.6% 27.4%
				57.5%	_	
Other Assets	15,197	Operating Revenue	3,653,126	57.5% 131.0%	Ancillary Service	27.4%
Other Assets Total Assets	15,197 712,583	Operating Revenue Operating Expense	3,653,126 4,784,577	57.5% 131.0% -31.0%	Ancillary Service Current Ratio	27.4% 0.7
Other Assets Total Assets Current Liabilities	15,197 712,583 710,256	Operating Revenue Operating Expense Operating Margin	3,653,126 4,784,577 -1,131,451	57.5% 131.0% -31.0% 11.9%	Ancillary Service Current Ratio Days to Collect	27.4% 0.7 49.7

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395469 ELIZABETI	H MANOR HEAL	THCAREANDREHAB	ILITATION CEN	TER	Proprietary - Corporation	า
ELIZABETH MANOR HEALTHCAREANDR CENTER			365 Days Settled	I		
ELIZABETHTOWN, F	PA 17022				CR Beds 97 POS Be	eds 0
LANCASTER					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	87.5%
Balance S	Sheet	Income	Statement		Length of Stay	836.8
Current Assets	505,608	Total Charges	11,463,917		Average Wages	22.09
Fixed Assets	128,294	Contract Allowance	5,864,841	51.2%	Skilled Nursing	82.6%
Other Assets	0	Operating Revenue	5,599,076	48.8%	Ancillary Service	14.19
Total Assets	633,902	Operating Expense	7,964,390	142.2%	Current Ratio	0.0
Current Liabilities	808,804	Operating Margin	-2,365,314	-42.2%	Days to Collect	27.
Long Term Liabilities	1,843,097	Other Income	762,941	13.6%	Avg Payment Days	37.
Total Equity	-2,017,999	Other Expense	0	0.0%	Depreciation Rate	271.79
Total Equity						
	633,902	Net Profit or Loss	(1,602,373)	-28.6%	Return on Equity	79.49
Total Liab. and Equity		Net Profit or Loss		-28.6%	Return on Equity Proprietary - Partnership	
Total Liab. and Equity	HTOWN HEALT	HCARE AND REHAB				
Total Liab. and Equity 395844 ELIZABETI ELIZABETHTOWN H REHAB CENTER	HTOWN HEALT	HCARE AND REHAB	CENTER)
Total Liab. and Equity 395844 ELIZABETI ELIZABETHTOWN H	HTOWN HEALT	HCARE AND REHAB	CENTER		Proprietary - Partnership	eds 0
Total Liab. and Equity 395844 ELIZABETI ELIZABETHTOWN H REHAB CENTER ELIZABETHTOWN, F LANCASTER	HTOWN HEALTI SEALTHCARE AN PA 17022	HCARE AND REHAB	CENTER		Proprietary - Partnership CR Beds 84 POS Be	eds 0
Total Liab. and Equity 395844 ELIZABETI ELIZABETHTOWN H REHAB CENTER ELIZABETHTOWN, F LANCASTER	HTOWN HEALTI HEALTHCARE AND PA 17022 C, DE, MD, PA	HCARE AND REHAB	CENTER		Proprietary - Partnership CR Beds 84 POS Bo Key Performanao	eds 0
Total Liab. and Equity 395844 ELIZABETI ELIZABETHTOWN H REHAB CENTER ELIZABETHTOWN, F LANCASTER Novitas Solutions DC Balance S	HTOWN HEALT HEALTHCARE AND PA 17022 C, DE, MD, PA	HCARE AND REHAB	CENTER 365 Days Settled		Proprietary - Partnership CR Beds 84 POS Book Key Performanaco Occupancy Rate	eds 0 ce Ind. 90.89
Total Liab. and Equity 395844 ELIZABETI ELIZABETHTOWN H REHAB CENTER ELIZABETHTOWN, F LANCASTER Novitas Solutions DC	HTOWN HEALT HEALTHCARE AND PA 17022 C, DE, MD, PA	HCARE AND REHAB ND 12/31/2019 Income	CENTER 365 Days Settled	l	Proprietary - Partnership CR Beds 84 POS Be Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 90.89 124.
Total Liab. and Equity 395844 ELIZABETI ELIZABETHTOWN H REHAB CENTER ELIZABETHTOWN, F LANCASTER Novitas Solutions DC Balance S Current Assets Fixed Assets	HTOWN HEALT HEALTHCARE AND PA 17022 C, DE, MD, PA Sheet 2,436,887	HCARE AND REHAB ND 12/31/2019 Income Total Charges	CENTER 365 Days Settled Statement 18,516,993	65.1%	Proprietary - Partnership CR Beds 84 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 90.89 124. 14.5 52.09
Total Liab. and Equity 395844 ELIZABETI ELIZABETHTOWN H REHAB CENTER ELIZABETHTOWN, F LANCASTER Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets	HTOWN HEALT HEALTHCARE AND PA 17022 C, DE, MD, PA Sheet 2,436,887 79,261	Income Total Charges Contract Allowance	CENTER 365 Days Settled Statement 18,516,993 12,063,557	65.1% 34.9%	Proprietary - Partnership CR Beds 84 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 90.89
Total Liab. and Equity 395844 ELIZABETI ELIZABETHTOWN H REHAB CENTER ELIZABETHTOWN, F LANCASTER Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets	######################################	Income Total Charges Contract Allowance Operating Revenue	CENTER 365 Days Settled Statement 18,516,993 12,063,557 6,453,436	65.1% 34.9% 80.0%	Proprietary - Partnership CR Beds 84 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 90.89 124. 14.5 52.09 48.09
Total Liab. and Equity 395844 ELIZABETI ELIZABETHTOWN H REHAB CENTER ELIZABETHTOWN, F LANCASTER Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HTOWN HEALT HEALTHCARE AND PA 17022 C, DE, MD, PA Sheet 2,436,887 79,261 0 2,516,148	Income Total Charges Contract Allowance Operating Revenue Operating Expense	CENTER 365 Days Settled Statement 18,516,993 12,063,557 6,453,436 5,161,156	65.1% 34.9% 80.0% 20.0%	Proprietary - Partnership CR Beds 84 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 90.89 124. 14.5 52.09 48.09 1.
Total Liab. and Equity 395844 ELIZABETI ELIZABETHTOWN H REHAB CENTER ELIZABETHTOWN, F LANCASTER Novitas Solutions DC Balance S Current Assets	HTOWN HEALT HEALTHCARE AND PA 17022 C, DE, MD, PA Sheet 2,436,887 79,261 0 2,516,148 1,526,586	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	CENTER 365 Days Settled Statement 18,516,993 12,063,557 6,453,436 5,161,156 1,292,280	65.1% 34.9% 80.0% 20.0%	Proprietary - Partnership CR Beds 84 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 0 Se Ind. 90.89 124. 14.5 52.09 48.09

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395341 ELK HAVE	N NURSING HO		Proprietary - Corporation	1		
ELK HAVEN NURSIN	IG HOME	12/31/2019	365 Days Settled			
SAINT MARYS, PA 1	5857				CR Beds 200 POS Be	eds 0
ELK					Key Performanac	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				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 CR	EST HEALTH 8	REHABILITATION C	ENTER		Proprietary - Corporation	1
ELKINS CREST HEA REHABILITATION CE		12/31/2019	365 Days Settled			
ELKINS PARK, PA 19	9027				CR Beds 150 POS Be	eds 0
MONTGOMERY					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	88.2%
Balance S	Balance Sheet		Income Statement		Length of Stay	
	neet	moome	Statement		Longin or Olay	143.3
Current Assets	2,249,450	Total Charges	21,578,278		Average Wages	143.3 22.72
Current Assets Fixed Assets				44.4%		
	2,249,450	Total Charges	21,578,278		Average Wages	22.72
Fixed Assets	2,249,450 89,246	Total Charges Contract Allowance	21,578,278 9,591,007	55.6%	Average Wages Skilled Nursing	22.72 83.8%
Fixed Assets Other Assets	2,249,450 89,246 1,951,479	Total Charges Contract Allowance Operating Revenue	21,578,278 9,591,007 11,987,271	55.6% 98.9%	Average Wages Skilled Nursing Ancillary Service	22.72 83.8% 16.2%
Fixed Assets Other Assets Total Assets	2,249,450 89,246 1,951,479 4,290,175	Total Charges Contract Allowance Operating Revenue Operating Expense	21,578,278 9,591,007 11,987,271 11,857,811	55.6% 98.9% 1.1%	Average Wages Skilled Nursing Ancillary Service Current Ratio	22.72 83.8% 16.2% 1.7
Fixed Assets Other Assets Total Assets Current Liabilities	2,249,450 89,246 1,951,479 4,290,175 1,314,734	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	21,578,278 9,591,007 11,987,271 11,857,811 129,460	55.6% 98.9% 1.1% 15.6%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	22.72 83.8% 16.2% 1.7 64.0

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395357 ELLEN ME	395357 ELLEN MEMORIAL HEALTH CARE CENTER							
ELLEN MEMORIAL HEALTH CARE CENTER 5/31/2019 335 Days Settled								
HONESDALE, PA 18		CR Beds 128 P	OS Beds 0					
WAYNE					Key Perforn	nanace Ind.		
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	74.5%		
Balance S	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 Da	ays 0.0		
Total Equity	0	Other Expense	0	0.0%	Depreciation Ra	te 0.0%		
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equit	y 0.0%		

395357 ELLEN ME	MORIAL HEALT	H CARE CENTER			Proprietary - Corpo	oration
ELLEN MEMORIAL H	HEALTH CARE C	CENTER 5/31/2019 3	335 Days Settled			
HONESDALE, PA 18	HONESDALE, PA 18431 12/31/2019 214 Days Settled					OS Beds 0
WAYNE					Key Perform	anace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	84.2%
Balance S	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 Da	ys 99.6
Total Equity	688,934	Other Expense	0	0.0%	Depreciation Ra	te 547.3%
Total Liab. and Equity	1,613,833	Net Profit or Loss	348,736	6.7%	Return on Equity	50.6%

395507 ELM TERR	ACE GARDENS	i.			Nonprofit - Other	
ELM TERRACE GAR	RDENS	6/30/2019 3	865 Days Settled			
LANSDALE, PA 1944	16				CR Beds 72 POS	S Beds 0
MONTGOMERY					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	94.1%
Balance S	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 Day	s 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%

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

395474 ELMWOOD	GARDENS OF	PRESBYERIAN SENI	ORCARE		Nonprofit - Church	
ELMWOOD GARDEN SENIORCARE	NS OF PRESBYE	ERIAN 12/31/2019	365 Days Settled			
ERIE, PA 16508					CR Beds 86 POS B	eds 0
ERIE					Key Performanad	ce Ind.
BLUE CROSS (WEST PENNSYLVANIA),,	TERN				Occupancy Rate	85.4%
Balance S	Sheet	Income	Statement		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%
-	2,612,895 L CENTER FOR		(335,501)	-5.6%	Return on Equity Nonprofit - Other	-15.4%
	L CENTER FOR	NURSING	(335,501) 365 Days Settled			-15.4%
395824 EMMANUE	L CENTER FOR	NURSING				
395824 EMMANUEL EMMANUEL CENTER	L CENTER FOR	NURSING			Nonprofit - Other	eds 0
395824 EMMANUEL EMMANUEL CENTER DANVILLE, PA 17821	L CENTER FOR R FOR NURSING	NURSING			Nonprofit - Other CR Beds 90 POS B	eds 0
395824 EMMANUEL EMMANUEL CENTER DANVILLE, PA 17821 MONTOUR	L CENTER FOR R FOR NURSING	- NURSING G 12/31/2019			Nonprofit - Other CR Beds 90 POS B Key Performana	eds 0 ce Ind.
395824 EMMANUEL EMMANUEL CENTER DANVILLE, PA 17821 MONTOUR Novitas Solutions DC	L CENTER FOR R FOR NURSING	- NURSING G 12/31/2019	365 Days Settled		Nonprofit - Other CR Beds 90 POS B Key Performanac Occupancy Rate	eds 0 ce Ind. 97.0%
395824 EMMANUEL EMMANUEL CENTER DANVILLE, PA 17821 MONTOUR Novitas Solutions DC Balance S	L CENTER FOR R FOR NURSING	NURSING 12/31/2019 Income Total Charges	365 Days Settled		Nonprofit - Other CR Beds 90 POS B Key Performanac Occupancy Rate Length of Stay	eds 0 ce Ind. 97.0% 177.9
395824 EMMANUEL EMMANUEL CENTER DANVILLE, PA 17821 MONTOUR Novitas Solutions DC Balance S Current Assets	L CENTER FOR R FOR NURSING 1 c, DE, MD, PA Sheet 1,937,086	Income Total Charges Contract Allowance	365 Days Settled Statement 17,041,990	29.1%	Nonprofit - Other CR Beds 90 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 97.0% 177.9 18.15
395824 EMMANUEL EMMANUEL CENTER DANVILLE, PA 17821 MONTOUR Novitas Solutions DC Balance S Current Assets Fixed Assets	L CENTER FOR R FOR NURSING 1 7, DE, MD, PA 6heet 1,937,086 6,336,410	Income Total Charges Contract Allowance	365 Days Settled Statement 17,041,990 4,964,084	29.1% 70.9%	Nonprofit - Other CR Beds 90 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 97.0% 177.9 18.15 64.4%
395824 EMMANUEL EMMANUEL CENTER DANVILLE, PA 17821 MONTOUR Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets	L CENTER FOR R FOR NURSING 1 4, DE, MD, PA 6heet 1,937,086 6,336,410 1,759,274	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 17,041,990 4,964,084 12,077,906	29.1% 70.9% 111.6%	Nonprofit - Other CR Beds 90 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 97.0% 177.9 18.15 64.4% 14.6%
395824 EMMANUEL EMMANUEL CENTER DANVILLE, PA 17821 MONTOUR Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets	L CENTER FOR R FOR NURSING 1 1, DE, MD, PA 6heet 1,937,086 6,336,410 1,759,274 10,032,770	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 17,041,990 4,964,084 12,077,906 13,482,656	29.1% 70.9% 111.6% -11.6%	Nonprofit - Other CR Beds 90 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 97.0% 177.9 18.15 64.4% 14.6% 0.8
395824 EMMANUEL EMMANUEL CENTER DANVILLE, PA 17821 MONTOUR Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	L CENTER FOR R FOR NURSING 1 1, DE, MD, PA 6,336,410 1,759,274 10,032,770 2,370,186	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 17,041,990 4,964,084 12,077,906 13,482,656 -1,404,750	29.1% 70.9% 111.6% -11.6% 7.6%	Nonprofit - Other CR Beds 90 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 97.0% 177.9 18.15 64.4% 14.6% 0.8 28.8

All Providers

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

395857 EPHRATA	MANOR				Nonprofit - Church	
EPHRATA MANOR		12/31/2019	365 Days Settled	I		
EPHRATA, PA 17522	2				CR Beds 168 POS Be	eds 0
LANCASTER					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	95.5%
Balance S	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
	44 000 545	Other Expense	0	0.0%	Depreciation Rate	3.0%
Total Equity	11,839,515	Other Expense	ŭ		•	
Total Equity Total Liab. and Equity	21,086,137	-	2,658,983		Return on Equity	22.5%
Total Liab. and Equity	21,086,137	-	2,658,983		·	
Total Liab. and Equity	21,086,137 HEALTHCARE CARE AND	Net Profit or Loss	2,658,983	17.5%	Return on Equity	
Total Liab. and Equity 395393 EPWORTH EPWORTH HEALTH	21,086,137 HEALTHCARE CARE AND	Net Profit or Loss	2,658,983 DN CENTER	17.5%	Return on Equity	1
Total Liab. and Equity 395393 EPWORTH EPWORTH HEALTH REHABILITATION CI	21,086,137 HEALTHCARE CARE AND	Net Profit or Loss	2,658,983 DN CENTER	17.5%	Return on Equity Proprietary - Corporation	n eds 0
Total Liab. and Equity 395393 EPWORTH EPWORTH HEALTH REHABILITATION CI TYRONE, PA 16686	21,086,137 HEALTHCARE CARE AND ENTER	Net Profit or Loss	2,658,983 DN CENTER	17.5%	Return on Equity Proprietary - Corporation CR Beds 102 POS Be	n eds 0
Total Liab. and Equity 395393 EPWORTH EPWORTH HEALTH REHABILITATION CI TYRONE, PA 16686 BLAIR BLUE CROSS (WES	21,086,137 HEALTHCARE CARE AND ENTER	Net Profit or Loss AND REHABILITATIO 12/31/2019	2,658,983 DN CENTER	17.5%	Return on Equity Proprietary - Corporation CR Beds 102 POS Be Key Performance	eds 0
Total Liab. and Equity 395393 EPWORTH EPWORTH HEALTH REHABILITATION CI TYRONE, PA 16686 BLAIR BLUE CROSS (WES PENNSYLVANIA),	21,086,137 HEALTHCARE CARE AND ENTER	Net Profit or Loss AND REHABILITATIO 12/31/2019 Income	2,658,983 ON CENTER 365 Days Settled	17.5%	Return on Equity Proprietary - Corporation CR Beds 102 POS Be Key Performanac Occupancy Rate	eds 0 se Ind. 95.1%
Total Liab. and Equity 395393 EPWORTH EPWORTH HEALTH REHABILITATION CI TYRONE, PA 16686 BLAIR BLUE CROSS (WES PENNSYLVANIA),, Balance S	21,086,137 HEALTHCARE CARE AND ENTER TERN Sheet	Net Profit or Loss AND REHABILITATIO 12/31/2019 Income	2,658,983 ON CENTER 365 Days Settled	17.5%	Return on Equity Proprietary - Corporation CR Beds 102 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ce Ind. 95.1% 632.3
Total Liab. and Equity 395393 EPWORTH EPWORTH HEALTH REHABILITATION CI TYRONE, PA 16686 BLAIR BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	21,086,137 HEALTHCARE CARE AND ENTER STERN Sheet 797,665	Net Profit or Loss AND REHABILITATIO 12/31/2019 Income Total Charges	2,658,983 ON CENTER 365 Days Settled Statement 14,462,505	17.5%	Return on Equity Proprietary - Corporation CR Beds 102 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 Se Ind. 95.1% 632.3 19.63
Total Liab. and Equity 395393 EPWORTH EPWORTH HEALTH REHABILITATION CI TYRONE, PA 16686 BLAIR BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	21,086,137 HEALTHCARE CARE AND ENTER STERN Sheet 797,665 770,726	Net Profit or Loss AND REHABILITATIO 12/31/2019 Income Total Charges Contract Allowance	2,658,983 DN CENTER 365 Days Settled Statement 14,462,505 6,176,059	17.5% 42.7% 57.3%	Return on Equity Proprietary - Corporation CR Beds 102 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 se Ind. 95.1%
Total Liab. and Equity 395393 EPWORTH EPWORTH HEALTH REHABILITATION CI TYRONE, PA 16686 BLAIR BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	21,086,137 HEALTHCARE CARE AND ENTER STERN Sheet 797,665 770,726 800	Income Total Charges Contract Allowance Operating Revenue	2,658,983 DN CENTER 365 Days Settled 14,462,505 6,176,059 8,286,446	42.7% 57.3% 128.8%	Return on Equity Proprietary - Corporation CR Beds 102 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 Se Ind. 95.1% 632.3 19.63 75.0%
Total Liab. and Equity 395393 EPWORTH EPWORTH HEALTH REHABILITATION CI TYRONE, PA 16686 BLAIR BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	21,086,137 HEALTHCARE CARE AND ENTER STERN Sheet 797,665 770,726 800 1,569,191	AND REHABILITATION 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,658,983 DN CENTER 365 Days Settled 14,462,505 6,176,059 8,286,446 10,669,568	42.7% 57.3% 128.8% -28.8%	Return on Equity Proprietary - Corporation CR Beds 102 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 95.1% 632.3 19.63 75.0% 25.0%
Total Liab. and Equity 395393 EPWORTH EPWORTH HEALTH REHABILITATION CI TYRONE, PA 16686 BLAIR BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	21,086,137 HEALTHCARE CARE AND ENTER TERN Sheet 797,665 770,726 800 1,569,191 1,094,895	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,658,983 DN CENTER 365 Days Settled 14,462,505 6,176,059 8,286,446 10,669,568 -2,383,122	42.7% 57.3% 128.8% -28.8% 6.7%	Return on Equity Proprietary - Corporation CR Beds 102 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 Se Ind. 95.1% 632.3 19.63 75.0% 25.0% 0.7

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

395780 FAIR ACRE	ES GERIATRIC (CENTER			Government - County	
FAIR ACRES GERIA	TRIC CENTER	12/31/2019	365 Days Settled	I		
LIMA, PA 19037					CR Beds 874 POS B	eds 0
DELAWARE					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	69.3%
Balance S	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	81 270 065	Net Profit or Loss	20 247 022	20.20/	Detum on Faults	94.4%
Total Liab. and Equity	01,270,903	Net Piolit of Loss	20,217,693	30.2%	Return on Equity	34.470
		RSING AND REHAB A		30.2%	Proprietary - Other	94.470
	GARDENS NUF	SSING AND REHAB A			. , ,	94.470
395627 FAIRLANE FAIRLANE GARDEN	GARDENS NUF S NURSING ANI	SSING AND REHAB A	T READING		. , ,	
395627 FAIRLANE FAIRLANE GARDEN REHAB AT READING	GARDENS NUF S NURSING ANI	SSING AND REHAB A	T READING		Proprietary - Other	eds 0
395627 FAIRLANE FAIRLANE GARDEN REHAB AT READING READING, PA 19606	GARDENS NUF S NURSING ANI	SSING AND REHAB A	T READING		Proprietary - Other CR Beds 124 POS B	eds 0
395627 FAIRLANE FAIRLANE GARDEN REHAB AT READING READING, PA 19606 BERKS	GARDENS NUF S NURSING AND S DRNIA)	2 ASING AND REHAB A D 12/31/2019	T READING		Proprietary - Other CR Beds 124 POS B Key Performanae	eds 0 ce Ind.
FAIRLANE GARDEN REHAB AT READING READING, PA 19606 BERKS PALMETTO (CALIFO	GARDENS NUF S NURSING AND S DRNIA)	2 ASING AND REHAB A D 12/31/2019	T READING 365 Days Settled		Proprietary - Other CR Beds 124 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 88.5%
FAIRLANE GARDEN REHAB AT READING READING, PA 19606 BERKS PALMETTO (CALIFO Balance S	GARDENS NUF S NURSING AND S NURSING AND S NURSING AND S NURSING AND Sheet 3,094,580	RSING AND REHAB A D 12/31/2019	T READING 365 Days Settled		Proprietary - Other CR Beds 124 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 88.5% 232.9
FAIRLANE GARDEN REHAB AT READING READING, PA 19606 BERKS PALMETTO (CALIFO Balance S Current Assets	GARDENS NUF S NURSING AND S NURSING AND S NURSING AND S NURSING AND Sheet 3,094,580	RSING AND REHAB A D 12/31/2019 Income Total Charges	T READING 365 Days Settled Statement 20,827,746	45.3%	Proprietary - Other CR Beds 124 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 88.5% 232.9 22.61
FAIRLANE GARDEN REHAB AT READING READING, PA 19606 BERKS PALMETTO (CALIFO Balance S Current Assets Fixed Assets	GARDENS NUF S NURSING AND SPENIA) Sheet 3,094,580 141,282	RSING AND REHAB A D 12/31/2019 Income Total Charges Contract Allowance	T READING 365 Days Settled Statement 20,827,746 9,436,700	45.3% 54.7%	Proprietary - Other CR Beds 124 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 88.5% 232.9 22.61 78.6%
FAIRLANE GARDEN REHAB AT READING READING, PA 19606 BERKS PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	GARDENS NUF S NURSING AND SPENIA) Sheet 3,094,580 141,282	RSING AND REHAB A D 12/31/2019 Income Total Charges Contract Allowance Operating Revenue	T READING 365 Days Settled Statement 20,827,746 9,436,700 11,391,046	45.3% 54.7% 85.9%	Proprietary - Other CR Beds 124 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 88.5% 232.9 22.61 78.6% 21.4%
FAIRLANE GARDEN REHAB AT READING READING, PA 19606 BERKS PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	GARDENS NUF S NURSING AND S NURSING AND Sheet 3,094,580 141,282 0 3,235,862	Income Total Charges Contract Allowance Operating Revenue Operating Expense	T READING 365 Days Settled Statement 20,827,746 9,436,700 11,391,046 9,782,585	45.3% 54.7% 85.9% 14.1%	Proprietary - Other CR Beds 124 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 88.5% 232.9 22.61 78.6% 21.4% 2.6
FAIRLANE GARDEN REHAB AT READING READING, PA 19606 BERKS PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	GARDENS NURSING AND SHEET 3,094,580 141,282 0 3,235,862 1,212,701	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	T READING 365 Days Settled Statement 20,827,746 9,436,700 11,391,046 9,782,585 1,608,461	45.3% 54.7% 85.9% 14.1% 0.1%	Proprietary - Other CR Beds 124 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 88.5% 232.9 22.61 78.6% 21.4% 2.6 55.2

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395805 FAIRMOUN	IT HOMES				Nonprofit - Other	
FAIRMOUNT HOMES	5	6/30/2019	365 Days Settled			
EPHRATA, PA 17522	2				CR Beds 114 POS B	eds 0
LANCASTER					Key Performana	ce Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	93.8%
Balance S	heet	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 - Corporatio	n
FAIRVIEW MANOR		12/31/2019	365 Days Settled	l		
FAIRVIEW, PA 1641	5				CR Beds 121 POS B	eds 0
ERIE					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	94.4%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395782 FAIRVIEW	NURSING AND	REHABILITATION CE	ENTER		Proprietary - Partnershi	р
FAIRVIEW NURSING REHABILITATION CE		6/30/2019 3	334 Days Settled			
PHILADELPHIA, PA	19118				CR Beds 176 POS B	eds 0
PHILADELPHIA					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	89.9%
Balance S	heet	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 FELLOWSH	HIP MANOR				Nonprofit - Church	
FELLOWSHIP MANC)R	6/30/2019 3	65 Days Settled			
WHITEHALL, PA 180	52				CR Beds 121 POS B	eds 0
LEHIGH					Key Performana	ce Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	96.8%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395554 FOREST C	ITY NURSING A	ND REHAB CENTER			Proprietary - Other	
FOREST CITY NURS	SING AND REHA	AB 7/31/2019 2	212 Days Settled			
FOREST CITY, PA 1	8421				CR Beds 132 Po	OS Beds 0
SUSQUEHANNA					Key Perform	anace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	69.7%
Balance S	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 Da	ys 37.4
Total Equity	1,952,226	Other Expense	0	0.0%	Depreciation Rat	e 2.8%
Total Liab. and Equity	7,132,534	Net Profit or Loss	62,460	1.1%	Return on Equity	3.2%

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

395270 FOREST P	ARK HEALTHC	ARE AND REHABILIT	ATION CENTER		Proprietary - Corporatio	n
FOREST PARK HEA REHABILITATION CE		12/31/2019	365 Days Settled			
CARLISLE, PA 17013	3				CR Beds 114 POS B	eds 0
CUMBERLAND					Key Performana	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	95.1%
Balance S	heet	Income	Statement		Length of Stay	965.6
Current Assets	5,998,483	Total Charges	17,255,827		Average Wages	22.03
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 FORESTVI	EW				Nonprofit - Other	
FORESTVIEW		12/31/2019	365 Days Settled			
ERIE, PA 16509						
ENIE, FA 10509					CR Beds 115 POS B	eds 0
ERIE					CR Beds 115 POS B Key Performanae	
	TERN					
ERIE BLUE CROSS (WES		Income	Statement		Key Performana	e Ind.
ERIE BLUE CROSS (WES PENNSYLVANIA),,		Income Total Charges	Statement 17,645,642		Key Performanae Occupancy Rate	ce Ind. 94.8%
ERIE BLUE CROSS (WES PENNSYLVANIA),, Balance S	Sheet			6.6%	Key Performanae Occupancy Rate Length of Stay	94.8% 244.1
ERIE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	Sheet 3,592,098	Total Charges	17,645,642		Key Performanae Occupancy Rate Length of Stay Average Wages	94.8% 244.1 19.17
ERIE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	3,592,098 19,340,953	Total Charges Contract Allowance	17,645,642 1,171,479	93.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.8% 244.1 19.17 52.6%
ERIE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	3,592,098 19,340,953 2,709,055	Total Charges Contract Allowance Operating Revenue	17,645,642 1,171,479 16,474,163	93.4% 109.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	244.1 19.17 52.6% 7.5%
ERIE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	3,592,098 19,340,953 2,709,055 25,642,106	Total Charges Contract Allowance Operating Revenue Operating Expense	17,645,642 1,171,479 16,474,163 18,012,997	93.4% 109.3% -9.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	244.1 19.17 52.6% 7.5% 3.3
ERIE BLUE CROSS (WEST PENNSYLVANIA),, Balance Structurent Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,592,098 19,340,953 2,709,055 25,642,106 1,077,585	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	17,645,642 1,171,479 16,474,163 18,012,997 -1,538,834	93.4% 109.3% -9.3% 23.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	244.1 19.17 52.6% 7.5% 3.3 16.5

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

39584/ FUX SUBA	CUTE AT CLAR	A BURKE			Proprietary - Corporatio	n
FOX SUBACUTE AT	CLARA BURKE	12/31/2019	365 Days Settled	I		
PLYMOUTH MEETIN	NG, PA 19462				CR Beds 60 POS B	eds 0
MONTGOMERY					Key Performana	ce Ind.
Novitas Solutions DC	C, DE, MD, PA				Occupancy Rate	90.4%
Balance S	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%
		-	(4.040.050)	40.00/	D	152.0%
Total Liab. and Equity	5,877,688	Net Profit or Loss	(1,312,352)	-12.2%	Return on Equity	132.0%
396122 FOX SUBA	CUTE AT MECH	- HANICSBURG	<u> </u>	-12.2%	Proprietary - Corporatio	
396122 FOX SUBA	MECHANICSBL	- HANICSBURG	(1,312,352) 65 Days Settled	-12.2%	Proprietary - Corporatio	n
396122 FOX SUBA FOX SUBACUTE AT MECHANICSBURG,	MECHANICSBL	- HANICSBURG	<u> </u>	-12.2%	Proprietary - Corporatio CR Beds 56 POS B	n eds 0
396122 FOX SUBA FOX SUBACUTE AT MECHANICSBURG, CUMBERLAND	MECHANICSBL	- HANICSBURG	<u> </u>	-12.2%	Proprietary - Corporation CR Beds 56 POS B Key Performana	n eds 0
396122 FOX SUBACUTE AT MECHANICSBURG, CUMBERLAND Novitas PA	MECHANICSBL PA 17055	- HANICSBURG JRG 6/30/2019 3	65 Days Settled	-12.2%	Proprietary - Corporation CR Beds 56 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 91.9%
396122 FOX SUBACUTE AT MECHANICSBURG, CUMBERLAND Novitas PA Balance S	MECHANICSBL PA 17055	HANICSBURG JRG 6/30/2019 3 Income	65 Days Settled Statement	-12.2%	Proprietary - Corporation CR Beds 56 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 91.9% 264.7
396122 FOX SUBACUTE AT MECHANICSBURG, CUMBERLAND Novitas PA Balance S Current Assets	MECHANICSBL PA 17055	HANICSBURG JRG 6/30/2019 3 Income Total Charges	65 Days Settled Statement 18,402,723		Proprietary - Corporation CR Beds 56 POS B Key Performana Occupancy Rate Length of Stay Average Wages	neds 0 ce Ind. 91.9% 264.7 31.91
396122 FOX SUBACUTE AT MECHANICSBURG, CUMBERLAND Novitas PA Balance S Current Assets Fixed Assets	MECHANICSBL PA 17055 Sheet 2,796,517	HANICSBURG JRG 6/30/2019 3 Income Total Charges Contract Allowance	65 Days Settled Statement 18,402,723 8,771,279	47.7%	Proprietary - Corporation CR Beds 56 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	neds 0 ce Ind. 91.9% 264.7 31.91 89.3%
396122 FOX SUBACUTE AT MECHANICSBURG, CUMBERLAND Novitas PA Balance S Current Assets Fixed Assets Other Assets	CUTE AT MECH MECHANICSBL PA 17055 Sheet 2,796,517 586,086	HANICSBURG JRG 6/30/2019 3 Income Total Charges Contract Allowance Operating Revenue	65 Days Settled Statement 18,402,723	47.7% 52.3%	Proprietary - Corporation CR Beds 56 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	neds 0 ce Ind. 91.9% 264.7 31.91
396122 FOX SUBACUTE AT MECHANICSBURG, CUMBERLAND Novitas PA Balance S Current Assets Fixed Assets	CUTE AT MECHANICSBL PA 17055 Sheet 2,796,517 586,086	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 18,402,723 8,771,279 9,631,444	47.7% 52.3% 115.7%	Proprietary - Corporation CR Beds 56 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	neds 0 ce Ind. 91.9% 264.7 31.91 89.3% 10.7%
396122 FOX SUBACUTE AT MECHANICSBURG, CUMBERLAND Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	CUTE AT MECHANICSBL PA 17055 Sheet 2,796,517 586,086 0 3,382,603	HANICSBURG JRG 6/30/2019 3 Income Total Charges Contract Allowance Operating Revenue	Statement 18,402,723 8,771,279 9,631,444 11,148,089	47.7% 52.3% 115.7% -15.7%	Proprietary - Corporation CR Beds 56 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	neds 0 ce Ind. 91.9% 264.7 31.91 89.3% 10.7% 0.6
396122 FOX SUBACUTE AT MECHANICSBURG, CUMBERLAND Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CUTE AT MECH MECHANICSBL PA 17055 Sheet 2,796,517 586,086 0 3,382,603 4,720,193	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 18,402,723 8,771,279 9,631,444 11,148,089 -1,516,645	47.7% 52.3% 115.7% -15.7% 12.8%	Proprietary - Corporation CR Beds 56 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	neds 0 ce Ind. 91.9% 264.7 31.91 89.3% 10.7% 0.6 110.8

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

396141 FOX SUBA	CUTE AT SOUT	H PHILADELPHIA			Proprietary - Corporation	า
FOX SUBACUTE AT	SOUTH PHILAD	DELPHIA 12/31/2019	365 Days Settled	d		
PHILA, PA 19145					CR Beds 53 POS Be	eds 0
PHILADELPHIA					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	82.2%
Balance S	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 SUBA	CUTE CENTER				Proprietary - Corporation	า
FOX SUBACUTE CE	NTER	12/31/2019	365 Days Submi	tted		
WARRINGTON, PA	18976				CR Beds 60 POS Be	eds 0
BUCKS					Key Performanad	e Ind.
Novitas Solutions DC	C, DE, MD, PA				Occupancy Rate	83.4%
Balance S	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%
		O	40.004.740	55.4%	Ancillary Service	
Other Assets	3,237,454	Operating Revenue	10,034,746	00.470	Attoliary Oct vice	9.3%
Other Assets Total Assets	3,237,454 8,362,518	Operating Expense	12,246,705		Current Ratio	9.3%
		Operating Expense		122.0%	•	9.3%
Total Assets	8,362,518	Operating Expense	12,246,705	122.0% -22.0%	Current Ratio	
Total Assets Current Liabilities	8,362,518	Operating Expense Operating Margin	12,246,705	122.0% -22.0% 10.6%	Current Ratio Days to Collect	130.4
Total Assets Current Liabilities Long Term Liabilities	8,362,518 0 6,735,809 1,626,709	Operating Expense Operating Margin Other Income	12,246,705 -2,211,959 1,064,700	122.0% -22.0% 10.6% 0.0%	Current Ratio Days to Collect Avg Payment Days	130.4

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395838 FOXDALE	VILLAGE				Nonprofit - Church	
FOXDALE VILLAGE		6/30/2019 3	865 Days Settled			
STATE COLLEGE, P	A 16801				CR Beds 46 POS E	Beds 0
CENTRE					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	94.8%
Balance S	Sheet	Income	Statement		Length of Stay	274.4
Current Assets	1,176,448	Total Charges	5,102,796		Average Wages	21.06
Fixed Assets	56,686,231	Contract Allowance	965,759	18.9%	Skilled Nursing	68.3%
Other Assets	35,227,090	Operating Revenue	4,137,037	81.1%	Ancillary Service	31.7%
Total Assets	93,089,769	Operating Expense	20,505,819	495.7%	Current Ratio	0.5
Current Liabilities	2,269,594	Operating Margin	-16,368,782	-395.7%	Days to Collect	38.0
Long Term Liabilities	65,573,915	Other Income	18,557,127	448.6%	Avg Payment Days	30.2
Total Equity	25,246,260	Other Expense	0	0.0%	Depreciation Rate	6.2%
		•				0.70/
Total Liab. and Equity	93,089,769	Net Profit or Loss	2,188,345	52.9%	Return on Equity	8.7%
	93,089,769 K LIVING - CED		2,188,345	52.9%	Nonprofit - Church	8.7%
	K LIVING - CED	ARWOOD	2,188,345 365 Days Settled			8.7%
395656 FREDERIC	- CEDARWOOD	ARWOOD				
395656 FREDERIC	- CEDARWOOD	ARWOOD			Nonprofit - Church	Beds 0
395656 FREDERIC FREDERICK LIVING FREDERICK, PA 194	- CEDARWOOD	ARWOOD			Nonprofit - Church CR Beds 61 POS E	Beds 0
395656 FREDERIC FREDERICK LIVING FREDERICK, PA 194 MONTGOMERY BLUE CROSS (WES	- CEDARWOOD 435	ARWOOD 12/31/2019			Nonprofit - Church CR Beds 61 POS E Key Performana	Beds 0 ce Ind.
395656 FREDERIC FREDERICK LIVING FREDERICK, PA 194 MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),,	- CEDARWOOD 435	ARWOOD 12/31/2019	365 Days Settled		Nonprofit - Church CR Beds 61 POS E Key Performana Occupancy Rate	Beds 0 ce Ind. 86.6%
395656 FREDERIC FREDERICK LIVING FREDERICK, PA 194 MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S	- CEDARWOOD 435 TERN	ARWOOD 12/31/2019 Income Total Charges	365 Days Settled	i	Nonprofit - Church CR Beds 61 POS E Key Performana Occupancy Rate Length of Stay	Beds 0 ce Ind. 86.6%
395656 FREDERIC FREDERICK LIVING FREDERICK, PA 194 MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	- CEDARWOOD 435 TERN Sheet 3,232,373	ARWOOD 12/31/2019 Income Total Charges	365 Days Settled Statement 10,350,812	26.9%	Nonprofit - Church CR Beds 61 POS E Key Performana Occupancy Rate Length of Stay Average Wages	Beds 0 ce Ind. 86.6% 89.2 18.98
395656 FREDERIC FREDERICK LIVING FREDERICK, PA 194 MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	- CEDARWOOD 435 TERN Sheet 3,232,373 42,257,118	Income Total Charges Contract Allowance	365 Days Settled Statement 10,350,812 2,787,723	26.9% 73.1%	Nonprofit - Church CR Beds 61 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	8eds 0 ce Ind. 86.6% 89.2 18.98 74.0%
395656 FREDERIC FREDERICK LIVING FREDERICK, PA 194 MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	- CEDARWOOD 435 TERN Sheet 3,232,373 42,257,118 10,145,090	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 10,350,812 2,787,723 7,563,089	26.9% 73.1% 328.1%	Nonprofit - Church CR Beds 61 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	8eds 0 ce Ind. 86.6% 89.2 18.98 74.0% 26.0%
395656 FREDERIC FREDERICK LIVING FREDERICK, PA 194 MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	- CEDARWOOD 435 TERN Sheet 3,232,373 42,257,118 10,145,090 55,634,581	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 10,350,812 2,787,723 7,563,089 24,812,190	26.9% 73.1% 328.1% -228.1%	Nonprofit - Church CR Beds 61 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	8eds 0 ce Ind. 86.6% 89.2 18.98 74.0% 26.0% 1.3
395656 FREDERIC FREDERICK LIVING FREDERICK, PA 194 MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	- CEDARWOOD 435 TERN Sheet 3,232,373 42,257,118 10,145,090 55,634,581 2,415,334	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 10,350,812 2,787,723 7,563,089 24,812,190 -17,249,101	26.9% 73.1% 328.1% -228.1% 224.3%	Nonprofit - Church CR Beds 61 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	8eds 0 ce Ind. 86.6% 89.2 18.98 74.0% 26.0% 1.3 68.5

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395347 FREY VILL	AGE				Nonprofit - Church	
FREY VILLAGE		12/31/2019	365 Days Settled	i		
MIDDLETOWN, PA 1	7057				CR Beds 227 POS Be	eds 0
DAUPHIN					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	89.0%
Balance S	heet	Income	Statement		Length of Stay	272.2
Current Assets	2,992,707	Total Charges	25,550,493		Average Wages	23.86
Fixed Assets	6,540,439	Contract Allowance	10,688,618	41.8%	Skilled Nursing	72.6%
Other Assets	10,677,856	Operating Revenue	14,861,875	58.2%	Ancillary Service	18.0%
Total Assets	20,211,002	Operating Expense	17,439,516	117.3%	Current Ratio	7.6
Current Liabilities	394,631	Operating Margin	-2,577,641	-17.3%	Days to Collect	71.8
Long Term Liabilities	2,339,489	Other Income	1,925,526	13.0%	Avg Payment Days	8.3
Total Equity	17,476,882	Other Expense	0	0.0%	Depreciation Rate	4.6%
Total Liab. and Equity	20,211,002	Net Profit or Loss	(652,115)	-4.4%	Return on Equity	-3.7%
395688 FRIENDSH	IP VILLAGE OF	SOUTH HI			Nonprofit - Other	
FRIENDSHIP VILLAC	GE OF SOUTH H	II 12/31/2019	365 Days Settled	i		
PITTSBURGH, PA 15	5241				CR Beds 89 POS Bo	eds 0
ALLEGHENY					Key Performanad	
WPS (IOWA)					itoy i oriorinana	e Ind.
					Occupancy Rate	e Ind. 93.8%
Balance S	heet	Income	Statement		•	
Balance S Current Assets	8,115,170	Income Total Charges	Statement 12,452,466		Occupancy Rate	93.8%
				54.4%	Occupancy Rate Length of Stay	93.8% 203.2
Current Assets	8,115,170	Total Charges	12,452,466		Occupancy Rate Length of Stay Average Wages	93.8% 203.2 20.25
Current Assets Fixed Assets	8,115,170 80,333,921	Total Charges Contract Allowance	12,452,466 6,778,283	45.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.8% 203.2 20.25 62.8%
Current Assets Fixed Assets Other Assets	8,115,170 80,333,921 23,052,470	Total Charges Contract Allowance Operating Revenue	12,452,466 6,778,283 5,674,183	45.6% 452.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	93.8% 203.2 20.25 62.8% 21.1%
Current Assets Fixed Assets Other Assets Total Assets	8,115,170 80,333,921 23,052,470 111,501,561	Total Charges Contract Allowance Operating Revenue Operating Expense	12,452,466 6,778,283 5,674,183 25,681,753	45.6% 452.6% -352.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.8% 203.2 20.25 62.8% 21.1% 0.1
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	8,115,170 80,333,921 23,052,470 111,501,561 67,222,649	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	12,452,466 6,778,283 5,674,183 25,681,753 -20,007,570	45.6% 452.6% -352.6% 362.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.8% 203.2 20.25 62.8% 21.1% 0.1 56.8

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

396079 GARDEN S	SPOT VILLAGE				Nonprofit - Church	
GARDEN SPOT VILL	_AGE	6/30/2019 3	365 Days Settled			
NEW HOLLAND, PA	17557				CR Beds 183 POS E	Beds 0
LANCASTER					Key Performana	ce Ind.
Novitas Solutions DC	C, DE, MD, PA				Occupancy Rate	84.8%
Balance S	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%
205077 GARDEN SPRING NURSIN						
395077 GARDEN S	SPRING NURSIN	G AND REHABILITA	TION CENTER		Proprietary - Corporation	n
GARDEN SPRING N REHABILITATION CI	URSING AND ENTER		TION CENTER		Proprietary - Corporation CR Beds 173 POS E	
GARDEN SPRING N REHABILITATION CI WILLOW GROVE, PA	URSING AND ENTER				CR Beds 173 POS E	Beds 0
GARDEN SPRING N REHABILITATION CI	URSING AND ENTER A 19090					Beds 0
GARDEN SPRING N REHABILITATION CI WILLOW GROVE, PA MONTGOMERY BLUE CROSS (WES	URSING AND ENTER A 19090 TERN	6/30/2019 1			CR Beds 173 POS E Key Performana	eds 0 ce Ind.
GARDEN SPRING N REHABILITATION CI WILLOW GROVE, PA MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),,	URSING AND ENTER A 19090 TERN Sheet	6/30/2019 1	181 Days Settled		CR Beds 173 POS E Key Performana Occupancy Rate	seds 0 ce Ind. 88.1%
GARDEN SPRING N REHABILITATION CI WILLOW GROVE, PA MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S	URSING AND ENTER A 19090 TERN Sheet	6/30/2019 1 Income	181 Days Settled	9.4%	CR Beds 173 POS E Key Performana Occupancy Rate Length of Stay Average Wages	seds 0 ce Ind. 88.1% 138.0
GARDEN SPRING N REHABILITATION CI WILLOW GROVE, PA MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	URSING AND ENTER A 19090 TERN Sheet 3,112,315	6/30/2019 1 Income Total Charges	e Statement 9,474,368		CR Beds 173 POS E Key Performana Occupancy Rate Length of Stay Average Wages	seds 0 ce Ind. 88.1% 138.0 22.17
GARDEN SPRING N REHABILITATION CI WILLOW GROVE, PA MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	URSING AND ENTER A 19090 TERN Sheet 3,112,315 30,864	Income Total Charges Contract Allowance	Statement 9,474,368 894,667	90.6%	CR Beds 173 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	seds 0 ce Ind. 88.1% 138.0 22.17 88.1%
GARDEN SPRING N REHABILITATION CI WILLOW GROVE, PA MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	URSING AND ENTER A 19090 TERN Sheet 3,112,315 30,864 127,261	Income Total Charges Contract Allowance Operating Revenue	Statement 9,474,368 894,667 8,579,701	90.6% 96.6%	CR Beds 173 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	seds 0 ce Ind. 88.1% 138.0 22.17 88.1% 11.9%
GARDEN SPRING N REHABILITATION CI WILLOW GROVE, PA MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	URSING AND ENTER A 19090 TERN Sheet 3,112,315 30,864 127,261 3,270,440	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 9,474,368 894,667 8,579,701 8,284,371	90.6% 96.6% 3.4%	CR Beds 173 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	seds 0 ce Ind. 88.1% 138.0 22.17 88.1% 11.9% 1.1
GARDEN SPRING N REHABILITATION CI WILLOW GROVE, PA MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	URSING AND ENTER A 19090 TERN Sheet 3,112,315 30,864 127,261 3,270,440 2,882,334	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 9,474,368 894,667 8,579,701 8,284,371 295,330	90.6% 96.6% 3.4% 0.0%	CR Beds 173 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	seds 0 ce Ind. 88.1% 138.0 22.17 88.1% 11.9% 1.1 55.1

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395142 GARDENS	AT BLUE RIDG	E, THE			Proprietary - Other	
GARDENS AT BLUE	RIDGE, THE	12/31/2019	365 Days Settled	i		
HARRISBURG, PA 1	7110				CR Beds 95 POS B	eds 0
DAUPHIN					Key Performana	ce Ind.
PALMETTO (CALIFC	PRNIA)				Occupancy Rate	95.0%
Balance S	heet	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	ı		
CAMP HILL, PA 1701	1				CR Beds 95 POS B	eds 0
CUMBERLAND					Key Performana	ce Ind.
PALMETTO (CALIFO	PRNIA)				Occupancy Rate	89.6%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395706 GARDENS	AT EAST MOU	NTAIN, THE			Proprietary - Other	
GARDENS AT EAST	MOUNTAIN, TH	IE 12/31/2019	365 Days Settled	d		
WILKES-BARRE, PA	18702				CR Beds 120 POS B	eds 0
LUZERNE					Key Performana	ce Ind.
PALMETTO (CALIFO	PRNIA)				Occupancy Rate	93.0%
Balance S	Sheet	Income	Statement		Length of Stay	118.4
Current Assets	2,143,658	Total Charges	21,283,321		Average Wages	23.39
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, TI	HE			Proprietary - Corporation	n
GARDENS AT EAST	ON, THE	6/30/2019	365 Days Settled			
EASTON, PA 18042					CR Beds 181 POS B	eds 0
NORTHAMPTON					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	94.7%
Balance S	Sheet	Income	Statement		Length of Stay	347.5
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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395247 GARDENS	AT GETTYSBU	RG, THE			Proprietary - Other	
GARDENS AT GETT	YSBURG, THE	12/31/2019	365 Days Settled	d		
GETTYSBURG, PA 1	7325				CR Beds 102 POS Be	eds 0
ADAMS					Key Performanad	e Ind.
PALMETTO (CALIFO	PRNIA)				Occupancy Rate	93.2%
Balance S	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	า
GARDENS AT MILLV	/ILLE, THE	6/30/2019	365 Days Settled			
MILLVILLE, PA 1784	6				CR Beds 110 POS Be	eds 0
COLUMBIA					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	91.5%
Balance S	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395899 GARDENS	AT ORANGEVII	LLE, THE			Proprietary - Corporation	1
GARDENS AT ORAN	IGEVILLE, THE	6/30/2019	365 Days Settled			
ORANGEVILLE, PA	17859				CR Beds 120 POS Be	eds 0
COLUMBIA					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	90.7%
Balance S	Sheet	Income	Statement		Length of Stay	292.1
Current Assets	1,503,632	Total Charges	15,747,496		Average Wages	20.93
Fixed Assets	146,908	Contract Allowance	4,953,905	31.5%	Skilled Nursing	81.0%
Other Assets	0	Operating Revenue	10,793,591	68.5%	Ancillary Service	19.0%
Total Assets	1,650,540	Operating Expense	9,833,792	91.1%	Current Ratio	(1.2)
Current Liabilities	-1,300,423	Operating Margin	959,799	8.9%	Days to Collect	47.7
Long Term Liabilities	26,243	Other Income	24,378	0.2%	Avg Payment Days	23.6
Total Equity	2,924,720	Other Expense	0	0.0%	Depreciation Rate	656.2%
Total Liab. and Equity	1,650,540	Net Profit or Loss	984,177	9.1%	Return on Equity	33.7%
395273 GARDENS	AT SCRANTON	, THE			Proprietary - Other	
GARDENS AT SCRA	NTON, THE	12/31/2019	365 Days Settled	l		
SCRANTON, PA 185	10				CR Beds 139 POS Be	eds 0
LACKAWANNA					Key Performanad	e Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	72.2%
Balance S	Sheet	Income	Statement		Length of Stay	180.5
Current Assets	2,055,179	Total Charges	16,736,099		Average Wages	23.03
Fixed Assets	450,377	Contract Allowance	6,392,578	38.2%	Skilled Nursing	79.2%
Other Assets	0	Operating Revenue	10,343,521	61.8%	Ancillary Service	20.8%
		Operating Expense	10,360,319	100.2%	Current Ratio	0.6
Total Assets	2,505,556	Operating Expense	, ,			
Total Assets Current Liabilities	2,505,556 3,708,025	Operating Margin	-16,798	-0.2%	Days to Collect	46.9
					Days to Collect Avg Payment Days	46.9 26.3
Current Liabilities	3,708,025	Operating Margin	-16,798	0.2%	•	

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395575 GARDENS	AT STEVENS, 1	THE			Proprietary - Corporation	1
GARDENS AT STEV	ENS, THE	6/30/2019 3	365 Days Settled			
STEVENS, PA 17578	}				CR Beds 96 POS Be	eds 0
LANCASTER					Key Performanac	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	90.8%
Balance S	heet	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, T	HE			Proprietary - Other	
GARDENS AT STRO	UD, THE	12/31/2019	365 Days Settled			
EAST STROUDSBUF	RG, PA 18301				CR Beds 127 POS Be	eds 0
MONROE					Key Performanac	e Ind.
PALMETTO (CALIFO	RNIA)				Occupancy Rate	86.9%
Balance S	heet	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
•	1,410,880	Operating Margin	457,831	3.9%	Days to Collect	31.8
Current Liabilities	1,410,000					
Current Liabilities Long Term Liabilities	180,037	Other Income	5,229	0.0%	Avg Payment Days	28.3
		Other Income Other Expense	5,229 0		Avg Payment Days Depreciation Rate	28.3 401.4%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395433 GARDENS	AT TUNKHANN	OCK, THE			Proprietary - Other	
GARDENS AT TUNK	HANNOCK, THE	12/31/2019	365 Days Settled			
TUNKHANNOCK, PA	18657				CR Beds 124 POS B	eds 0
WYOMING					Key Performana	ce Ind.
PALMETTO (CALIFO	PRNIA)				Occupancy Rate	87.3%
Balance S	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 SHO	RE, THE			Proprietary - Other	
GARDENS AT WEST	SHORE, THE	12/31/2019	365 Days Settled			
CAMP HILL, PA 1701	11				CR Beds 340 POS B	eds 0
CUMBERLAND					Key Performana	ce Ind.
PALMETTO (CALIFO	PRNIA)				Occupancy Rate	60.6%
Balance S	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395456 GARDENS	AT WYOMING	/ALLEY, THE			Proprietary - Other	
GARDENS AT WYO	MING VALLEY, 1	THE 12/31/2019	365 Days Settled	I		
WILKES BARRE, PA	. 18701				CR Beds 120 POS B	eds 0
LUZERNE					Key Performanad	e Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	81.0%
Balance S	Sheet	Income	Statement		Length of Stay	215.1
Current Assets	1,641,985	Total Charges	17,374,541		Average Wages	21.79
Fixed Assets	235,403	Contract Allowance	7,851,310	45.2%	Skilled Nursing	82.3%
Other Assets	493	Operating Revenue	9,523,231	54.8%	Ancillary Service	17.7%
Total Assets	1,877,881	Operating Expense	9,886,002	103.8%	Current Ratio	0.7
Current Liabilities	2,444,605	Operating Margin	-362,771	-3.8%	Days to Collect	48.1
Long Term Liabilities	207,616	Other Income	12,195	0.1%	Avg Payment Days	26.2
Total Equity	-774,340	Other Expense	0	0.0%	Depreciation Rate	320.0%
Total Liab. and Equity	1,877,881	Net Profit or Loss	(350,576)	-3.7%	Return on Equity	45.3%
395252 GARDENS	AT YORK TERF	RACE, THE			Proprietary - Other	
GARDENS AT YORK	K TERRACE, THI	E 12/31/2019	365 Days Settled	I		
POTTSVILLE, PA 17	901				CR Beds 80 POS B	eds 0
SCHUYLKILL					Key Performanad	e Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	86.5%
Balance S	Sheet	Income	Statement		Length of Stay	112.7
Current Assets	1,501,603	Total Charges	13,191,053		Average Wages	21.91
Fixed Assets	108,189	Contract Allowance	6,216,911	47.1%	Skilled Nursing	78.4%
Other Assets	0	Operating Revenue	6,974,142	52.9%	Ancillary Service	21.6%
Total Assets	1,609,792	Operating Expense	6,597,613	94.6%	Current Ratio	1.9
Total Assets						
Current Liabilities	809,671	Operating Margin	376,529	5.4%	Days to Collect	53.0
	809,671 106,026	Operating Margin Other Income	376,529 14,674		Days to Collect Avg Payment Days	53.0 35.5
Current Liabilities					Avg Payment Days	

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395708 GARDENS	FOR MEMORY	CARE AT EASTON, T	HE		Proprietary - Corporation	1
GARDENS FOR MEN	MORY CARE AT	6/30/2019 3	65 Days Settled			
EASTON, PA 18042					CR Beds 115 POS Be	eds 0
NORTHAMPTON					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	94.5%
Balance S	Sheet	Income	Statement		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%
395050 GARVEY N	IANOR				Nonprofit - Church	
GARVEY MANOR		12/31/2019	365 Days Settled			
HOLLIDAYSBURG, F	PA 16648				CR Beds 180 POS Be	eds 0
BLAIR					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	97.7%
Balance S	Sheet	Income	Statement		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
	4 500 004	Operating Margin	400,579	2.5%	Days to Collect	24.3
Current Liabilities	1,568,864	-13				
Current Liabilities Long Term Liabilities	9,561,886	Other Income	417,328	2.6%	Avg Payment Days	17.3
			417,328 0		Avg Payment Days Depreciation Rate	17.3 0.0%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395360 GERMANT	OWN HOME				Nonprofit - Other	
GERMANTOWN HON	МЕ	6/30/2019 3	365 Days Settled			
PHILADELPHIA, PA	19119				CR Beds 180 POS B	eds 0
PHILADELPHIA					Key Performana	ce Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	97.3%
Balance S	heet	Income Statement		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%
395733 GETTYSBU	JRG CENTER				Proprietary - Other	
GETTYSBURG CEN	ΓER	6/30/2019 3	365 Days Settled			
GETTYSBURG, PA 1	7325				CR Beds 118 POS B	eds 0
ADAMS					Key Performana	ce Ind.
Novitas MS					Occupancy Rate	85.3%
Balance S	heet	Income	Statement		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%
	2,197,264	Net Profit or Loss	(553,953)		Return on Equity	

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395956 GLEN AT V	VILLOW VALLE	Υ			Nonprofit - Other	
GLEN AT WILLOW V	/ALLEY	12/31/2019	365 Days Reope	ned		
LANCASTER, PA 17	602				CR Beds 383 POS I	Beds 0
LANCASTER					Key Performana	ice Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	64.7%
Balance S	Sheet	Income	Statement		Length of Stay	301.8
Current Assets	7,596,540	Total Charges	84,688,375		Average Wages	18.41
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%
I Star Equity						
Total Liab. and Equity	500,105,116	Net Profit or Loss	10,233,967	17.4%	Return on Equity	10.8%
		-	10,233,967	17.4%	Return on Equity Unknown	10.8%
Total Liab. and Equity	EPHERD HOME-	BETHLEHEM	10,233,967 65 Days Settled	17.4%		10.8%
Total Liab. and Equity 396108 GOOD SHE	EPHERD HOME-	BETHLEHEM		17.4%	Unknown	10.8% Beds 0
Total Liab. and Equity 396108 GOOD SHE GOOD SHEPHERD I	EPHERD HOME-	BETHLEHEM		17.4%	Unknown	Beds 0
Total Liab. and Equity 396108 GOOD SHE GOOD SHEPHERD I BETHLEHEM, PA 18	EPHERD HOME-HOME-BETHLEH	BETHLEHEM		17.4%	Unknown CR Beds 0 POS B	Beds 0
Total Liab. and Equity 396108 GOOD SHE GOOD SHEPHERD I BETHLEHEM, PA 18 LEHIGH BLUE CROSS (WES	HOME-BETHLER 017			17.4%	Unknown CR Beds 0 POS 6 Key Performana	Beds 0
Total Liab. and Equity 396108 GOOD SHE GOOD SHEPHERD I BETHLEHEM, PA 18 LEHIGH BLUE CROSS (WES PENNSYLVANIA),,	HOME-BETHLER 017		65 Days Settled	17.4%	Unknown CR Beds 0 POS B Key Performana Occupancy Rate	Beds 0
Total Liab. and Equity 396108 GOOD SHE GOOD SHEPHERD I BETHLEHEM, PA 18 LEHIGH BLUE CROSS (WES PENNSYLVANIA),, Balance S	EPHERD HOME-HOME-BETHLER 017 TERN Sheet	BETHLEHEM HEM 6/30/2019 3	65 Days Settled Statement		Unknown CR Beds 0 POS B Key Performana Occupancy Rate Length of Stay	Beds 0
Total Liab. and Equity 396108 GOOD SHE GOOD SHEPHERD I BETHLEHEM, PA 18 LEHIGH BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	TERN Sheet	BETHLEHEM HEM 6/30/2019 3 Income Total Charges	65 Days Settled Statement	0.0%	Unknown CR Beds 0 POS B Key Performana Occupancy Rate Length of Stay Average Wages	Beds 0 ace Ind. 0.0%
Total Liab. and Equity 396108 GOOD SHE GOOD SHEPHERD B BETHLEHEM, PA 18 LEHIGH BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	TERN Sheet 0 0 0 0	BETHLEHEM HEM 6/30/2019 3 Income Total Charges Contract Allowance	65 Days Settled Statement 0 0	0.0% 0.0%	Unknown CR Beds 0 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Beds 0 ace Ind. 0.0%
Total Liab. and Equity 396108 GOOD SHE GOOD SHEPHERD IS BETHLEHEM, PA 18 LEHIGH BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	TERN Sheet 0 0 0 0	BETHLEHEM HEM 6/30/2019 3 Income Total Charges Contract Allowance Operating Revenue	Statement 0 0 0	0.0% 0.0% 0.0%	Unknown CR Beds 0 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	Beds 0 ace Ind. 0.0%
Total Liab. and Equity 396108 GOOD SHE GOOD SHEPHERD II BETHLEHEM, PA 18 LEHIGH BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN Sheet 0 0 0 0 0	BETHLEHEM HEM 6/30/2019 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 0 0 0	0.0% 0.0% 0.0% 0.0%	Unknown CR Beds 0 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	Beds 0 ace Ind. 0.0%
Total Liab. and Equity 396108 GOOD SHE GOOD SHEPHERD II BETHLEHEM, PA 18 LEHIGH BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN Sheet 0 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 0 0 0 0	0.0% 0.0% 0.0% 0.0%	Unknown CR Beds 0 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	Beds 0 ace Ind. 0.0%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395623 GRANDVIE	W NURSING AN	ND REHABILITATION			Proprietary - Partnership)
GRANDVIEW NURS	ING AND	12/31/2019	365 Days Settled			
DANVILLE, PA 1782	1				CR Beds 172 POS Be	eds 0
MONTOUR					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	93.0%
Balance S	Sheet	Income	Statement		Length of Stay	141.7
Current Assets	5,389,382	Total Charges	18,230,832		Average Wages	16.09
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 HC	OME, INC, THE				Nonprofit - Other	
GREEN HOME, INC,	THE	6/30/2019 3	865 Days Settled			
WELLSBORO, PA 16	901				CR Beds 120 POS Be	eds 0
TIOGA					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	81.0%
Balance S	Sheet	Income	Statement		Length of Stay	239.8
Current Accets	2 624 355	Total Charges	13,470,789		Average Wages	23.31
Current Assets	2,024,000	-				
Fixed Assets	3,178,313	Contract Allowance	4,603,306	34.2%	Skilled Nursing	74.9%
		Contract Allowance Operating Revenue	4,603,306 8,867,483		Skilled Nursing Ancillary Service	
Fixed Assets	3,178,313			65.8%	_	74.9%
Fixed Assets Other Assets	3,178,313	Operating Revenue	8,867,483	65.8% 148.5%	Ancillary Service	74.9% 25.1%
Fixed Assets Other Assets Total Assets	3,178,313 0 5,802,668	Operating Revenue Operating Expense	8,867,483 13,167,201	65.8% 148.5% -48.5%	Ancillary Service Current Ratio	74.9% 25.1% 20.1
Fixed Assets Other Assets Total Assets Current Liabilities	3,178,313 0 5,802,668 130,419	Operating Revenue Operating Expense Operating Margin	8,867,483 13,167,201 -4,299,718	65.8% 148.5% -48.5% 29.3%	Ancillary Service Current Ratio Days to Collect	74.9% 25.1% 20.1 69.1

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395519 GREEN ME	ADOWS NURS	NG & REHABILITATION	ON CENTER		Proprietary - Corporation	n
GREEN MEADOWS I REHABILITATION CE		12/31/2019	365 Days Settled	I		
MALVERN, PA 19355	5				CR Beds 184 POS B	eds 0
CHESTER					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	86.7%
Balance S	heet	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 RIE	OGE CARE CEN	TER			Proprietary - Corporation	n
GREEN RIDGE CARI	E CENTER	12/31/2019	365 Days Settled	I		
SCRANTON, PA 1850	09				CR Beds 95 POS B	eds 0
SCRANTON, PA 1850 LACKAWANNA	09				CR Beds 95 POS B	
	09					
LACKAWANNA		Income	Statement		Key Performana	ce Ind.
LACKAWANNA Novitas PA	heet	Income Total Charges	Statement 12,045,266		Key Performana Occupancy Rate	ce Ind. 93.0%
LACKAWANNA Novitas PA Balance S	heet			33.4%	Key Performana Occupancy Rate Length of Stay Average Wages	93.0%
LACKAWANNA Novitas PA Balance S Current Assets	heet 1,349,262	Total Charges	12,045,266		Key Performana Occupancy Rate Length of Stay Average Wages	93.0% 177.1 21.75 80.8%
LACKAWANNA Novitas PA Balance S Current Assets Fixed Assets	heet 1,349,262 213,351	Total Charges Contract Allowance	12,045,266 4,018,066	66.6%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.0% 177.1 21.75
LACKAWANNA Novitas PA Balance S Current Assets Fixed Assets Other Assets	heet 1,349,262 213,351 2,666,071	Total Charges Contract Allowance Operating Revenue	12,045,266 4,018,066 8,027,200	66.6% 108.7%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	93.0% 177.7 21.75 80.8% 19.2%
LACKAWANNA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	heet 1,349,262 213,351 2,666,071 4,228,684	Total Charges Contract Allowance Operating Revenue Operating Expense	12,045,266 4,018,066 8,027,200 8,722,488	66.6% 108.7% -8.7%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.0% 177.7 21.75 80.8% 19.2% 1.8
LACKAWANNA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	heet 1,349,262 213,351 2,666,071 4,228,684 751,502	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	12,045,266 4,018,066 8,027,200 8,722,488 -695,288	66.6% 108.7% -8.7% 5.4%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.0% 177.7 21.75 80.8% 19.2%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

	ALLEY SKILLED	NURSING AND REH	ABILITATION CE	Ξ	Proprietary - Other	
GREEN VALLEY SK REHABILITATION C		AND 12/31/2019	365 Days Settled	d		
PITMAN, PA 17964					CR Beds 48 POS E	Beds 0
SCHUYLKILL					Key Performana	ce Ind.
Novitas MS					Occupancy Rate	79.5%
Balance S	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 GREENER	Y CENTER FOR	REHAB AND NURSI	NG		Proprietary - Corporation	on
395695 GREENER GREENERY CENTE NURSING			NG 365 Days Settled	d	Proprietary - Corporation	on
GREENERY CENTE	R FOR REHAB <i>I</i>			d	Proprietary - Corporation CR Beds 140 POS E	
GREENERY CENTE NURSING	R FOR REHAB <i>I</i>			d		3eds 0
GREENERY CENTE NURSING CANONSBURG, PA	R FOR REHAB <i>I</i>			d	CR Beds 140 POS E	3eds 0
GREENERY CENTE NURSING CANONSBURG, PA WASHINGTON	R FOR REHAB <i>f</i> 15317	AND 12/31/2019		d	CR Beds 140 POS E	Beds 0 ce Ind.
GREENERY CENTE NURSING CANONSBURG, PA WASHINGTON Novitas PA	R FOR REHAB <i>f</i> 15317	AND 12/31/2019	365 Days Settled	d	CR Beds 140 POS E Key Performana Occupancy Rate	Beds 0 I ce Ind. 67.3%
GREENERY CENTE NURSING CANONSBURG, PA WASHINGTON Novitas PA Balance S	R FOR REHAB A	AND 12/31/2019 Income Total Charges	365 Days Settled		CR Beds 140 POS E Key Performana Occupancy Rate Length of Stay	Beds 0 I ce Ind. 67.3% 96.6
GREENERY CENTE NURSING CANONSBURG, PA WASHINGTON Novitas PA Balance S	R FOR REHAB A 15317 Sheet 2,247,607 117,435	AND 12/31/2019 Income Total Charges	e Statement 9,925,158	13.1%	CR Beds 140 POS E Key Performana Occupancy Rate Length of Stay Average Wages	3eds 0 ce Ind. 67.3% 96.6 22.18
GREENERY CENTE NURSING CANONSBURG, PA WASHINGTON Novitas PA Balance S Current Assets Fixed Assets	R FOR REHAB A 15317 Sheet 2,247,607 117,435	Income Total Charges Contract Allowance	2 Statement 9,925,158 1,305,132	13.1% 86.9%	CR Beds 140 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	3eds 0 3ce Ind. 67.3% 96.6 22.18 82.1%
GREENERY CENTE NURSING CANONSBURG, PA WASHINGTON Novitas PA Balance S Current Assets Fixed Assets Other Assets	R FOR REHAB A 15317 Sheet 2,247,607 117,435	Income Total Charges Contract Allowance Operating Revenue	2 Statement 9,925,158 1,305,132 8,620,026	13.1% 86.9%	CR Beds 140 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	3eds 0 67.3% 96.6 22.18 82.1% 17.9%
GREENERY CENTE NURSING CANONSBURG, PA WASHINGTON Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	R FOR REHAB A 15317 Sheet 2,247,607 117,435 0 2,365,042	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 9,925,158 1,305,132 8,620,026 8,446,466	13.1% 86.9% 98.0% 2.0%	CR Beds 140 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	3eds 0 67.3% 96.6 22.18 82.1% 17.9% 1.0
GREENERY CENTE NURSING CANONSBURG, PA WASHINGTON Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	R FOR REHAB A 15317 Sheet 2,247,607 117,435 0 2,365,042 2,212,970	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,925,158 1,305,132 8,620,026 8,446,466 173,560	13.1% 86.9% 98.0% 2.0% 0.1%	CR Beds 140 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	3eds 0 67.3% 96.6 22.18 82.1% 17.9% 1.0

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395047 GREENLE	AF NURSING HO	OME AND CON			Proprietary - Corporation	1
GREENLEAF NURSI	NG HOME AND	CON 6/30/2019 3	365 Days Settled			
DOYLESTOWN, PA	18901				CR Beds 130 POS Be	eds 0
BUCKS					Key Performanac	e Ind.
Novitas DE					Occupancy Rate	87.9%
Balance S	heet	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 GREENSBI	URG CARE CEN	ITER			Proprietary - Other	
GREENSBURG CAR	E CENTER	12/31/2019	365 Days Settled			
GREENSBURG, PA	15601				CR Beds 120 POS Be	eds 0
WESTMORELAND						
BLUE CROSS (WES					Key Performanac	e Ind.
PENNSYLVANIA),,	TERN				Key Performanac Occupancy Rate	e Ind. 91.8%
PENNSYLVANIA),, Balance S		Income	Statement		•	
,		Income Total Charges	Statement 15,420,064		Occupancy Rate	91.8%
Balance S	Sheet			34.2%	Occupancy Rate Length of Stay	91.8% 158.9
Balance S Current Assets	Sheet 2,928,313	Total Charges	15,420,064		Occupancy Rate Length of Stay Average Wages	91.8% 158.9 19.02
Balance S Current Assets Fixed Assets	Sheet 2,928,313 179,536	Total Charges Contract Allowance	15,420,064 5,267,485	65.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.8% 158.9 19.02 76.5%
Balance S Current Assets Fixed Assets Other Assets	2,928,313 179,536 67,500	Total Charges Contract Allowance Operating Revenue	15,420,064 5,267,485 10,152,579	65.8% 106.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.8% 158.9 19.02 76.5% 20.5%
Balance S Current Assets Fixed Assets Other Assets Total Assets	2,928,313 179,536 67,500 3,175,349	Total Charges Contract Allowance Operating Revenue Operating Expense	15,420,064 5,267,485 10,152,579 10,824,488	65.8% 106.6% -6.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.8% 158.9 19.02 76.5% 20.5% 4.6
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,928,313 179,536 67,500 3,175,349 639,882	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	15,420,064 5,267,485 10,152,579 10,824,488 -671,909	65.8% 106.6% -6.6% 0.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.8% 158.9 19.02 76.5% 20.5% 4.6 88.4

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395158 GROVE AT	GREENVILLE,	THE			Proprietary - Corpora	tion
GROVE AT GREEN	/ILLE, THE	6/30/2019 3	865 Days Settled			
GREENVILLE, PA 16	3125				CR Beds 154 POS	Beds 0
MERCER					Key Performar	ace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	87.0%
Balance S	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%

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

395758 GROVE AT	HARMONY, TH	E			Proprietary - Corporation	n
GROVE AT HARMON	NY, THE	6/30/2019 3	365 Days Settled			
HARMONY, PA 1603	7				CR Beds 156 POS B	eds 0
BUTLER					Key Performana	ce Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	70.6%
Balance S	heet	Income	Statement		Length of Stay	145.7
Current Assets	1,704,014	Total Charges	11,750,778		Average Wages	20.62
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	Ξ			Proprietary - Other	
GROVE AT LATROB	E, THE	12/31/2019	365 Days Settled			
LATROBE, PA 15650)				CR Beds 107 POS B	eds 0
WESTMORELAND					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	89.9%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

	NEW CASTLE,	THE			Proprietary - Corporation	n
GROVE AT NEW CA	STLE, THE	6/30/2019 3	365 Days Settled			
NEW CASTLE, PA 16	6101				CR Beds 62 POS B	Beds 0
LAWRENCE					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	88.8%
Balance S	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 WILMING	TON, THE			Proprietary - Corporation	n
GROVE AT NEW WII	LMINGTON, THE	E 6/30/2019 3	365 Days Settled			
GROVE AT NEW WII	·	E 6/30/2019 3	65 Days Settled		CR Beds 147 POS E	Beds 0
	·	E 6/30/2019 3	365 Days Settled		CR Beds 147 POS E	
NEW WILMINGTON,	·	E 6/30/2019 3	365 Days Settled			
NEW WILMINGTON, LAWRENCE	PA 16142		365 Days Settled Statement		Key Performana	ce Ind.
NEW WILMINGTON, LAWRENCE Novitas PA	PA 16142 Sheet				Key Performana Occupancy Rate	ce Ind. 74.3%
NEW WILMINGTON, LAWRENCE Novitas PA Balance S	PA 16142 Sheet	Income	Statement	18.8%	Key Performana Occupancy Rate Length of Stay	ce Ind. 74.3% 231.7
NEW WILMINGTON, LAWRENCE Novitas PA Balance S Current Assets	PA 16142 Sheet 1,377,024	Income Total Charges	Statement 9,754,029		Key Performana Occupancy Rate Length of Stay Average Wages	74.3% 231.7 17.83
NEW WILMINGTON, LAWRENCE Novitas PA Balance S Current Assets Fixed Assets	PA 16142 Sheet 1,377,024 394,441	Income Total Charges Contract Allowance	Statement 9,754,029 1,838,426	81.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	74.3% 231.7 17.83 87.4%
NEW WILMINGTON, LAWRENCE Novitas PA Balance S Current Assets Fixed Assets Other Assets	PA 16142 Sheet 1,377,024 394,441 1,085	Income Total Charges Contract Allowance Operating Revenue	Statement 9,754,029 1,838,426 7,915,603	81.2% 101.7%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	74.3% 231.7 17.83 87.4% 11.1%
NEW WILMINGTON, LAWRENCE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	PA 16142 Sheet 1,377,024 394,441 1,085 1,772,550	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 9,754,029 1,838,426 7,915,603 8,053,046	81.2% 101.7% -1.7%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	74.3% 231.7 17.83 87.4% 11.1%
NEW WILMINGTON, LAWRENCE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	PA 16142 Sheet 1,377,024 394,441 1,085 1,772,550 1,346,369	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 9,754,029 1,838,426 7,915,603 8,053,046 -137,443	81.2% 101.7% -1.7% 0.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	74.3% 231.7 17.83 87.4% 11.1% 1.0 47.6

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395382 GROVE AT	NORTH HUNTI	NGDON, THE			Proprietary - Corporatio	n
GROVE AT NORTH I	HUNTINGDON,	THE 6/30/2019	365 Days Settled			
NORTH HUNTINGDO	ON, PA 15642				CR Beds 120 POS B	eds 0
WESTMORELAND					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	85.5%
Balance S	heet	Income	Statement		Length of Stay	156.8
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 - Corporatio	n
GROVE AT WASHIN	GTON, THE	6/30/2019	365 Days Settled			
WASHINGTON, PA 1	5301				CR Beds 74 POS B	eds 0
WASHINGTON					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	92.9%
Balance S	heet	Income	Statement		Length of Stay	272.9
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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395510 GROVE MA	NOR				Proprietary - Corporation	ı
GROVE MANOR		6/30/2019	365 Days Settled			
GROVE CITY, PA 16	127				CR Beds 99 POS Be	eds 0
MERCER					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Occupancy Rate	85.9%
Balance S	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	I HEALTHCARE	AND REHABILITATI	ON CENTER		Proprietary - Corporation	1
GUARDIAN HEALTH REHABILITATION CI		12/31/2019	365 Days Settled	d		
NANTICOKE, PA 186	34				CR Beds 110 POS Bo	eds 0
LUZERNE					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	90.2%
Balance S	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		Other Income	1,328,885	13.2%	Avg Payment Days	
Long Term Elabilities	148,287	Other income	1,020,000		3 - 7 7 -	38.0
Total Equity	2,320,923	Other Expense	0		Depreciation Rate	38.0 26.7%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395356 GUY AND	MARY FELT MA	NOR, INC			Nonprofit - Other	
GUY AND MARY FE	LT MANOR, INC	6/30/2019	365 Days Settled			
EMPORIUM, PA 158	34				CR Beds 50 POS	S Beds 0
CAMERON					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	79.5%
Balance S	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%

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

395479 GWYNEDD	HEALTHCARE	AND REHABILITATION	ON CENTER		Proprietary - Partnership	
GWYNEDD HEALTH REHABILITATION C		12/31/2019	365 Days Settled			
LANSDALE, PA 1944	16				CR Beds 181 POS Be	eds 0
MONTGOMERY					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	94.4%
Balance S	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 HEA	ALTHCARE AND	REHABILITATION C	ENTER		Proprietary - Corporation	l
HAIDA HEALTHCAR			005 D 0 W 1			
REHABILITATION C		12/31/2019	365 Days Settled			
	ENTER	12/31/2019	365 Days Settled		CR Beds 98 POS Be	eds 0
REHABILITATION C	ENTER	12/31/2019	365 Days Settled		CR Beds 98 POS Be	
REHABILITATION CI HASTINGS, PA 1664	ENTER 6	12/31/2019	365 Days Settled			
REHABILITATION CI HASTINGS, PA 1664 CAMBRIA	ENTER 6 DRNIA)		Statement		Key Performanac	e Ind.
REHABILITATION CE HASTINGS, PA 1664 CAMBRIA PALMETTO (CALIFO	ENTER 6 DRNIA)		·		Key Performanac	e Ind. 87.8%
REHABILITATION CE HASTINGS, PA 1664 CAMBRIA PALMETTO (CALIFO Balance S	ENTER 6 DRNIA) Sheet	Income	Statement		Key Performanac Occupancy Rate Length of Stay	e Ind. 87.8% 392.4
REHABILITATION CE HASTINGS, PA 1664 CAMBRIA PALMETTO (CALIFO Balance S Current Assets	ENTER 6 DRNIA) Sheet 1,382,728	Income Total Charges	Statement 12,136,265	36.9%	Key Performanac Occupancy Rate Length of Stay Average Wages	e Ind. 87.8% 392.4 19.29
REHABILITATION CE HASTINGS, PA 1664 CAMBRIA PALMETTO (CALIFO Balance S Current Assets Fixed Assets	ENTER 6 DRNIA) Sheet 1,382,728 324,919	Income Total Charges Contract Allowance	Statement 12,136,265 4,472,261	36.9% 63.1%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 87.8% 392.4 19.29 74.3%
REHABILITATION CE HASTINGS, PA 1664 CAMBRIA PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	ENTER 6 DRNIA) Sheet 1,382,728 324,919 10,642	Income Total Charges Contract Allowance Operating Revenue	Statement 12,136,265 4,472,261 7,664,004	36.9% 63.1% 115.2%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 87.8% 392.4 19.29 74.3% 25.7%
REHABILITATION CE HASTINGS, PA 1664 CAMBRIA PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER 6 DRNIA) Sheet 1,382,728 324,919 10,642 1,718,289	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 12,136,265 4,472,261 7,664,004 8,828,857	36.9% 63.1% 115.2% -15.2%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 87.8% 392.4 19.29 74.3% 25.7% 1.3
REHABILITATION CE HASTINGS, PA 1664 CAMBRIA PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER 6 DRNIA) Sheet 1,382,728 324,919 10,642 1,718,289 1,055,096	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 12,136,265 4,472,261 7,664,004 8,828,857 -1,164,853	36.9% 63.1% 115.2% -15.2% 14.6%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 87.8% 392.4 19.29 74.3% 25.7% 1.3 46.7

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395224 HAMILTON	I ARMS CENTER	र			Proprietary - Other	
HAMILTON ARMS C	ENTER	6/30/2019 3	865 Days Settled			
LANCASTER, PA 170	603				CR Beds 94 POS B	eds 0
LANCASTER					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	89.9%
Balance S	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 3	865 Days Settled			
WILKES BARRE, PA	18702				CR Beds 104 POS B	eds 0
LUZERNE					Key Performana	ce Ind.
CGS (OHIO)					Occupancy Rate	84.0%
Balance S	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395016 HANOVER	HALL				Proprietary - Corporation	1
HANOVER HALL		12/31/2019	365 Days Settled			
HANOVER, PA 17331	1				CR Beds 152 POS Be	eds 0
YORK					Key Performanad	e Ind.
BLUE CROSS (WEST	TERN				Occupancy Rate	85.6%
Balance S	heet	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 Carrier	11,228,226	Other Expense	0	0.0%	Depreciation Rate	2.5%
i otai Equity	,	•				
Total Liab. and Equity	17,690,861	Net Profit or Loss	636,972		Return on Equity	5.7%
Total Liab. and Equity 395256 HARBORVI HARBORVIEW REHA	17,690,861 EW REHABILIT ABILITATION AN	Net Profit or Loss		SD	Return on Equity Proprietary - Other	5.7%
Total Liab. and Equity 395256 HARBORVI HARBORVIEW REHA	17,690,861 IEW REHABILIT ABILITATION AN ANSD	Net Profit or Loss	ENTER AT LANS	SD	Proprietary - Other	
Total Liab. and Equity 395256 HARBORVI HARBORVIEW REHA CARE CENTER AT L LANSDALE, PA 1944	17,690,861 IEW REHABILIT ABILITATION AN ANSD	Net Profit or Loss	ENTER AT LANS	SD	Proprietary - Other CR Beds 126 POS Be	eds 0
Total Liab. and Equity 395256 HARBORVI HARBORVIEW REHA CARE CENTER AT L LANSDALE, PA 1944 MONTGOMERY	17,690,861 IEW REHABILIT ABILITATION AN ANSD 6	Net Profit or Loss	ENTER AT LANS	SD	Proprietary - Other CR Beds 126 POS Be	eds 0 ce Ind.
Total Liab. and Equity 395256 HARBORVI HARBORVIEW REHA CARE CENTER AT L. LANSDALE, PA 1944 MONTGOMERY PALMETTO (CALIFO	17,690,861 IEW REHABILIT ABILITATION AN ANSD 6	Net Profit or Loss	ENTER AT LANS 365 Days Settled	SD	Proprietary - Other CR Beds 126 POS Bookey Performance Occupancy Rate	eds 0 :e Ind. 76.6%
Total Liab. and Equity 395256 HARBORVI HARBORVIEW REHA CARE CENTER AT L LANSDALE, PA 1944 MONTGOMERY PALMETTO (CALIFO Balance S	17,690,861 IEW REHABILIT ABILITATION AN ANSD 6 PRNIA) heet	Net Profit or Loss ATION AND CARE CE ID 12/31/2019	ENTER AT LANS 365 Days Settled Statement	SD	Proprietary - Other CR Beds 126 POS Book Key Performanacy Occupancy Rate Length of Stay	eds 0 ce Ind. 76.6% 203.7
Total Liab. and Equity 395256 HARBORVI HARBORVIEW REHAL CARE CENTER AT L. LANSDALE, PA 1944 MONTGOMERY PALMETTO (CALIFO Balance S Current Assets	17,690,861 IEW REHABILIT ABILITATION AN ANSD 6 PRNIA) heet 3,452,788	Net Profit or Loss ATION AND CARE CE ID 12/31/2019 : Income Total Charges	Statement 9,877,261	GD.	Proprietary - Other CR Beds 126 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 76.6% 203.7
Total Liab. and Equity 395256 HARBORVI HARBORVIEW REHAL CARE CENTER AT L. LANSDALE, PA 1944 MONTGOMERY PALMETTO (CALIFO Balance S Current Assets Fixed Assets	17,690,861 IEW REHABILIT ABILITATION AN ANSD 6 PRNIA) heet 3,452,788 83,455	Net Profit or Loss ATION AND CARE CE ID 12/31/2019 : Income Total Charges Contract Allowance	Statement 9,877,261 461,953	6D 4.7%	Proprietary - Other CR Beds 126 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 76.6% 203.7 23.39 89.8%
Total Liab. and Equity 395256 HARBORVI HARBORVIEW REHAL CARE CENTER AT L. LANSDALE, PA 1944 MONTGOMERY PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	17,690,861 EW REHABILIT ABILITATION AN ANSD 6 PRNIA) heet 3,452,788 83,455 77,536	Income Total Charges Contract Allowance Operating Revenue	Statement 9,877,261 461,953 9,415,308	4.7% 95.3%	Proprietary - Other CR Beds 126 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 76.6% 203.7 23.39 89.8% 10.2%
Total Liab. and Equity 395256 HARBORVI HARBORVIEW REHAL CARE CENTER AT L. LANSDALE, PA 1944 MONTGOMERY PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	17,690,861 EW REHABILIT ABILITATION AN ANSD 6 PRNIA) heet 3,452,788 83,455 77,536 3,613,779	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 9,877,261 461,953 9,415,308 8,901,104	4.7% 95.3% 94.5%	Proprietary - Other CR Beds 126 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 76.6% 203.7 23.39 89.8% 10.2%
Total Liab. and Equity 395256 HARBORVI HARBORVIEW REHAT CARE CENTER AT LIANSDALE, PA 1944 MONTGOMERY PALMETTO (CALIFOR Balance Solution of the Company of the Califor Balance Solution of	17,690,861 IEW REHABILIT ABILITATION AN ANSD 6 PRNIA) heet 3,452,788 83,455 77,536 3,613,779 1,176,243	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 9,877,261 461,953 9,415,308 8,901,104 514,204	4.7% 95.3% 94.5% 5.5%	Proprietary - Other CR Beds 126 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 76.6% 203.7 23.39 89.8% 10.2% 2.9
395256 HARBORVI HARBORVIEW REHAL CARE CENTER AT L LANSDALE, PA 1944 MONTGOMERY PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	17,690,861 EW REHABILIT ABILITATION AN ANSD 6 PRNIA) heet 3,452,788 83,455 77,536 3,613,779 1,176,243 1,215,219	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	Statement 9,877,261 461,953 9,415,308 8,901,104 514,204 569	4.7% 95.3% 94.5% 5.5% 0.0%	Proprietary - Other CR Beds 126 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 0 76.6% 203.7 23.39 89.8% 10.2% 2.9 118.4
Total Liab. and Equity 395256 HARBORVI HARBORVIEW REHAT CARE CENTER AT LIANSDALE, PA 1944 MONTGOMERY PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	17,690,861 IEW REHABILIT ABILITATION AN ANSD 6 PRNIA) heet 3,452,788 83,455 77,536 3,613,779 1,176,243	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 9,877,261 461,953 9,415,308 8,901,104 514,204	4.7% 95.3% 94.5% 5.5% 0.0%	Proprietary - Other CR Beds 126 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 76.6% 203.7 23.39 89.8% 10.2% 2.9

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395277 HARBORV	IEW KEHABILII					
HARBORVIEW REHA		ARE 12/31/2019	365 Days Settled	I		
DOYLESTOWN, PA	18901				CR Beds 120 POS Be	eds 0
BUCKS					Key Performanad	e Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	73.6%
Balance S	Sheet	Income	Statement		Length of Stay	147.3
Current Assets	2,560,376	Total Charges	9,685,870		Average Wages	24.61
Fixed Assets	199,527	Contract Allowance	501,797	5.2%	Skilled Nursing	89.9%
Other Assets	223,508	Operating Revenue	9,184,073	94.8%	Ancillary Service	10.1%
Total Assets	2,983,411	Operating Expense	9,019,167	98.2%	Current Ratio	1.1
Current Liabilities	2,431,550	Operating Margin	164,906	1.8%	Days to Collect	103.0
Long Term Liabilities	211,355	Other Income	2,267	0.0%	Avg Payment Days	41.0
	340,506	Other Expense	0	0.0%	Depreciation Rate	334.4%
Total Equity	340,300	Other Expense	· ·	0.070	Depresiation rate	
	2,983,411	· -	167,173		Return on Equity	49.1%
Total Liab. and Equity	2,983,411	· -	167,173			49.1%
Total Equity Total Liab. and Equity 395690 HARLEE M HARLEE MANOR NU REHABILITATION C	2,983,411 IANOR NURSING JRSING AND	Net Profit or Loss G AND REHABILITATI	167,173		Return on Equity	49.1%
Total Liab. and Equity 395690 HARLEE N HARLEE MANOR NU	2,983,411 IANOR NURSING JRSING AND ENTER	Net Profit or Loss G AND REHABILITATI	167,173		Return on Equity	49.1% n
Total Liab. and Equity 395690 HARLEE N HARLEE MANOR NU REHABILITATION C	2,983,411 IANOR NURSING JRSING AND ENTER	Net Profit or Loss G AND REHABILITATI	167,173		Return on Equity Proprietary - Corporation	49.1% n eds 0
Total Liab. and Equity 395690 HARLEE N HARLEE MANOR NU REHABILITATION CI SPRINGFIELD, PA 1	2,983,411 IANOR NURSING JRSING AND ENTER 9064	Net Profit or Loss G AND REHABILITATI	167,173		Return on Equity Proprietary - Corporation CR Beds 184 POS Be	49.1% n eds 0
Total Liab. and Equity 395690 HARLEE M HARLEE MANOR NU REHABILITATION CI SPRINGFIELD, PA 1 DELAWARE BLUE CROSS (WES	2,983,411 IANOR NURSING JRSING AND ENTER 9064	Net Profit or Loss G AND REHABILITATI 6/30/2019 36	167,173		Return on Equity Proprietary - Corporation CR Beds 184 POS Be Key Performance	49.19 n eds 0 ce Ind.
Total Liab. and Equity 395690 HARLEE M HARLEE MANOR NU REHABILITATION CI SPRINGFIELD, PA 1 DELAWARE BLUE CROSS (WES PENNSYLVANIA),,	2,983,411 IANOR NURSING JRSING AND ENTER 9064	Net Profit or Loss G AND REHABILITATI 6/30/2019 36	167,173 ION CENTER 65 Days Settled		Return on Equity Proprietary - Corporation CR Beds 184 POS Be Key Performanac Occupancy Rate	49.1% eds 0 ce Ind. 70.4%
Total Liab. and Equity 395690 HARLEE M HARLEE MANOR NU REHABILITATION CI SPRINGFIELD, PA 1 DELAWARE BLUE CROSS (WES PENNSYLVANIA),, Balance S	2,983,411 IANOR NURSING JRSING AND ENTER 9064 TERN Sheet	Net Profit or Loss G AND REHABILITATI 6/30/2019 30 Income Total Charges	167,173 ION CENTER 65 Days Settled Statement	1.8%	Return on Equity Proprietary - Corporation CR Beds 184 POS Be Key Performanae Occupancy Rate Length of Stay	49.1% eds 0 ce Ind. 70.4% 81.4
Total Liab. and Equity 395690 HARLEE M HARLEE MANOR NU REHABILITATION CI SPRINGFIELD, PA 1 DELAWARE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	2,983,411 IANOR NURSING URSING AND ENTER 9064 STERN Sheet 1,566,963	Net Profit or Loss G AND REHABILITATI 6/30/2019 30 Income Total Charges	167,173 ION CENTER 65 Days Settled Statement 13,624,018	9.6%	Return on Equity Proprietary - Corporation CR Beds 184 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	49.1% eds 0 ce Ind. 70.4% 81.4 33.64 50.4%
Total Liab. and Equity 395690 HARLEE M HARLEE MANOR NU REHABILITATION CI SPRINGFIELD, PA 1 DELAWARE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	2,983,411 IANOR NURSING URSING AND ENTER 9064 TERN Sheet 1,566,963 914,087	Net Profit or Loss G AND REHABILITATI 6/30/2019 30 Income Total Charges Contract Allowance	167,173 ION CENTER 65 Days Settled Statement 13,624,018 1,304,110	9.6% 90.4%	Return on Equity Proprietary - Corporation CR Beds 184 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	49.1% eds 0 ce Ind. 70.4% 81.9 33.64 50.4% 26.1%
Total Liab. and Equity 395690 HARLEE M HARLEE MANOR NU REHABILITATION CO SPRINGFIELD, PA 1 DELAWARE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	2,983,411 IANOR NURSING JRSING AND ENTER 9064 TERN Sheet 1,566,963 914,087 71,019	Income Total Charges Contract Allowance Operating Revenue	167,173 ION CENTER 65 Days Settled Statement 13,624,018 1,304,110 12,319,908	9.6% 90.4% 104.9%	Return on Equity Proprietary - Corporation CR Beds 184 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	49.1% eds 0 ce Ind. 70.4% 81.9 33.64 50.4% 26.1%
Total Liab. and Equity 395690 HARLEE M HARLEE MANOR NI REHABILITATION CI SPRINGFIELD, PA 1 DELAWARE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,983,411 IANOR NURSING JRSING AND ENTER 9064 TERN Sheet 1,566,963 914,087 71,019 2,552,069	Income Total Charges Contract Allowance Operating Revenue Operating Expense	167,173 ION CENTER 65 Days Settled Statement 13,624,018 1,304,110 12,319,908 12,928,496	9.6% 90.4% 104.9% -4.9%	Return on Equity Proprietary - Corporation CR Beds 184 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	49.1% eds 0 ce Ind. 70.4% 81.9 33.64 50.4% 26.1% 1.4
Total Liab. and Equity 395690 HARLEE M HARLEE MANOR NUREHABILITATION CONTROL OF THE PROPERTY	2,983,411 IANOR NURSING JRSING AND ENTER 9064 TERN Sheet 1,566,963 914,087 71,019 2,552,069 1,125,976	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	167,173 ION CENTER 65 Days Settled Statement 13,624,018 1,304,110 12,319,908 12,928,496 -608,588	9.6% 90.4% 104.9% -4.9% 0.7%	Return on Equity Proprietary - Corporation CR Beds 184 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	49.19 n eds 0 ce Ind. 70.49

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6:00 PM Healthcare Almanac 561-594-7551

396048 HARMAR \	96048 HARMAR VILLAGE CARE CENTER					
HARMAR VILLAGE (CARE CENTER	12/31/2019	365 Days Settled	I		
CHESWICK, PA 1502	24				CR Beds 263 POS	S Beds 0
ALLEGHENY					Key Performa	nace Ind.
BLUE CROSS (WESTERN PENNSYLVANIA),,					Occupancy Rate	80.1%
Balance S	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 Day	s 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%

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

395726 HARMON H	HOUSE CARE C	ENTER			Proprietary - Other	
HARMON HOUSE CA	ARE CENTER	12/31/2019	365 Days Settled	I		
MOUNT PLEASANT,	PA 15666				CR Beds 179 POS B	eds 0
WESTMORELAND					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	81.0%
Balance S	heet	Income	Statement		Length of Stay	143.0
Current Assets	2,168,691	Total Charges	16,547,189		Average Wages	18.51
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 REI	HABILITATION			Nonprofit - Other	
HARMONY PHYSICA	AL REHABILITAT	FION 6/30/2019	365 Days Settled			
MONROEVILLE, PA	15146				CR Beds 25 POS B	eds 0
ALLEGHENY					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	88.8%
Balance S	heet	Income	Statement		Length of Stay	17.2
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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395791 HARSTON	HALL				Proprietary - Other	
HARSTON HALL		6/30/2019 3	865 Days Settled			
FLOURTOWN, PA 19	9031				CR Beds 120 POS Be	eds 0
MONTGOMERY					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	88.8%
Balance Sheet			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%
		•	(2.222.22)	00.40/	Detum on Family	548.4%
Total Liab. and Equity	-1,010,463	Net Profit or Loss	(9,669,005)	-88.4%	Return on Equity	3-070
Total Liab. and Equity 396106 HAVEN CO			(9,669,005)	-88.4%	Proprietary - Corporation	
	DNVALESCENT	HOME, INC	(9,669,005) 365 Days Settled			
396106 HAVEN CC	CENT HOME, IN	HOME, INC				1
396106 HAVEN CO	CENT HOME, IN	HOME, INC			Proprietary - Corporation	eds 0
396106 HAVEN CO HAVEN CONVALESO NEW CASTLE, PA 16	DNVALESCENT CENT HOME, IN	HOME, INC			Proprietary - Corporation CR Beds 91 POS Be	eds 0
396106 HAVEN CO HAVEN CONVALESO NEW CASTLE, PA 16 LAWRENCE BLUE CROSS (WES	CENT HOME, IN	HOME, INC C 12/31/2019			Proprietary - Corporation CR Beds 91 POS Book Key Performanace	eds 0
396106 HAVEN CO HAVEN CONVALESO NEW CASTLE, PA 16 LAWRENCE BLUE CROSS (WES PENNSYLVANIA),	CENT HOME, IN	HOME, INC C 12/31/2019	365 Days Settled		Proprietary - Corporation CR Beds 91 POS Be Key Performanac Occupancy Rate	eds 0 ce Ind. 99.2%
396106 HAVEN CO HAVEN CONVALESO NEW CASTLE, PA 16 LAWRENCE BLUE CROSS (WES PENNSYLVANIA),, Balance S	DNVALESCENT CENT HOME, IN 6101 STERN Sheet	HOME, INC C 12/31/2019 Income	365 Days Settled	l	Proprietary - Corporation CR Beds 91 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ce Ind. 99.2% 558.3
396106 HAVEN CO HAVEN CONVALESO NEW CASTLE, PA 16 LAWRENCE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	CENT HOME, IN 6101 STERN Sheet 1,066,049	HOME, INC C 12/31/2019 Income Total Charges	365 Days Settled Statement 7,287,649	23.2%	Proprietary - Corporation CR Beds 91 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 99.2% 558.3 18.04
396106 HAVEN CO HAVEN CONVALESO NEW CASTLE, PA 16 LAWRENCE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	CENT HOME, IN 6101 STERN Sheet 1,066,049 443,378	HOME, INC C 12/31/2019 Income Total Charges Contract Allowance	365 Days Settled Statement 7,287,649 1,690,203	23.2% 76.8%	Proprietary - Corporation CR Beds 91 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 99.2% 558.3 18.04 89.8%
396106 HAVEN CO HAVEN CONVALESO NEW CASTLE, PA 16 LAWRENCE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	DNVALESCENT CENT HOME, IN 6101 STERN Sheet 1,066,049 443,378 25,000	HOME, INC C 12/31/2019 Income Total Charges Contract Allowance Operating Revenue	365 Days Settled **Statement**	23.2% 76.8% 129.6%	Proprietary - Corporation CR Beds 91 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 Se Ind. 99.2% 558.3 18.04 89.8% 10.2%
396106 HAVEN CO HAVEN CONVALESO NEW CASTLE, PA 16 LAWRENCE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	DNVALESCENT CENT HOME, IN 6101 STERN Sheet 1,066,049 443,378 25,000 1,534,427	HOME, INC C 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 7,287,649 1,690,203 5,597,446 7,252,022	23.2% 76.8% 129.6% -29.6%	Proprietary - Corporation CR Beds 91 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 Se Ind. 99.2% 558.3 18.04 89.8% 10.2% 2.0
396106 HAVEN CO HAVEN CONVALESO NEW CASTLE, PA 16 LAWRENCE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DNVALESCENT CENT HOME, IN 6101 STERN Sheet 1,066,049 443,378 25,000 1,534,427 544,764	HOME, INC C 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled 5tatement 7,287,649 1,690,203 5,597,446 7,252,022 -1,654,576	23.2% 76.8% 129.6% -29.6% 24.1%	Proprietary - Corporation CR Beds 91 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 2e Ind. 99.2% 558.3 18.04 89.8% 10.2% 2.0 34.0

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395633 HAVENCR	EST HEALTHCA	ARE AND REHABILITA	ATION CENTER		Proprietary - Corporation	n
HAVENCREST HEAI REHABILITATION CI		12/31/2019	365 Days Settled	I		
MONONGAHELA, PA	A 15063				CR Beds 48 POS B	eds 0
WASHINGTON					Key Performanad	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	90.5%
Balance S	Sheet	Income	Statement		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%
Total Liab. and Equity 395833 HCC AT W	HITE HORSE VI	-	(135,883)	-3.2%	Nonprofit - Other	88.8%
	HITE HORSE VI	LLAGE	(135,883) 365 Days Settled			88.8%
395833 HCC AT W	HITE HORSE VI	LLAGE				
395833 HCC AT W	HITE HORSE VI	LLAGE			Nonprofit - Other	eds 0
395833 HCC AT W HCC AT WHITE HOP	HITE HORSE VII RSE VILLAGE E, PA 19073	LLAGE			Nonprofit - Other CR Beds 59 POS B	eds 0
395833 HCC AT W HCC AT WHITE HOP NEWTOWN SQUARI DELAWARE BLUE CROSS (WES	HITE HORSE VII RSE VILLAGE E, PA 19073	- LLAGE 12/31/2019			Nonprofit - Other CR Beds 59 POS Be Key Performanae	eds 0 ce Ind.
395833 HCC AT W HCC AT WHITE HOP NEWTOWN SQUARI DELAWARE BLUE CROSS (WES PENNSYLVANIA),, Balance S	HITE HORSE VII RSE VILLAGE E, PA 19073	- LLAGE 12/31/2019	365 Days Settled		Nonprofit - Other CR Beds 59 POS Be Key Performanace Occupancy Rate	eds 0 ce Ind. 91.8% 109.2
395833 HCC AT W HCC AT WHITE HOP NEWTOWN SQUARI DELAWARE BLUE CROSS (WES PENNSYLVANIA),,	HITE HORSE VII RSE VILLAGE E, PA 19073 STERN	LLAGE 12/31/2019 Income	365 Days Settled	l	Nonprofit - Other CR Beds 59 POS Be Key Performanace Occupancy Rate Length of Stay	eds 0 ce Ind. 91.8% 109.3
395833 HCC AT W HCC AT WHITE HOP NEWTOWN SQUARI DELAWARE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	HITE HORSE VII RSE VILLAGE E, PA 19073 STERN Sheet 12,028,460	LLAGE 12/31/2019 Income Total Charges	365 Days Settled Statement 5,696,503	11.1%	Nonprofit - Other CR Beds 59 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 Se Ind. 91.8% 109.3 19.23 74.4%
395833 HCC AT W HCC AT WHITE HOP NEWTOWN SQUARI DELAWARE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	HITE HORSE VII RSE VILLAGE E, PA 19073 STERN Sheet 12,028,460 87,876,063	Income Total Charges Contract Allowance	365 Days Settled Statement 5,696,503 631,701	11.1% 88.9%	Nonprofit - Other CR Beds 59 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 91.8%
395833 HCC AT W HCC AT WHITE HOP NEWTOWN SQUARE DELAWARE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	HITE HORSE VII RSE VILLAGE E, PA 19073 TERN Sheet 12,028,460 87,876,063 32,690,680	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 5,696,503 631,701 5,064,802	11.1% 88.9% 687.3%	Nonprofit - Other CR Beds 59 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 Se Ind. 91.8% 109.3 19.23 74.4% 25.6%
395833 HCC AT W HCC AT WHITE HOP NEWTOWN SQUARI DELAWARE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	HITE HORSE VIII RSE VILLAGE E, PA 19073 TERN Sheet 12,028,460 87,876,063 32,690,680 132,595,203	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 5,696,503 631,701 5,064,802 34,808,869	11.1% 88.9% 687.3% -587.3%	Nonprofit - Other CR Beds 59 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 91.8% 109.2 74.4% 25.6% 3.4
395833 HCC AT W HCC AT WHITE HOP NEWTOWN SQUARI DELAWARE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HITE HORSE VIII RSE VILLAGE E, PA 19073 TERN Sheet 12,028,460 87,876,063 32,690,680 132,595,203 3,583,274	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 5,696,503 631,701 5,064,802 34,808,869 -29,744,067	11.1% 88.9% 687.3% -587.3% 717.1%	Nonprofit - Other CR Beds 59 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 91.8% 109.2 74.4% 25.6%

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6:00 PM Healthcare Almanac 561-594-7551

396113 HEALTH C	396113 HEALTH CENTER AT THE HILL AT WHITEMARSH, THE					
HEALTH CENTER A WHITEMARSH, THE		12/31/2019	365 Days Settled	b		
LAFAYETTE HILL, P	A 19444				CR Beds 60 P	OS Beds 0
MONTGOMERY					Key Perforn	nanace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	BLUE CROSS (WESTERN PENNSYLVANIA),,					92.0%
Balance S	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	e 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 Da	ays 25.5
Total Equity	-55,822,282	Other Expense	0	0.0%	Depreciation Ra	te 5.2%
Total Liab. and Equity	247,078,030	Net Profit or Loss	(1,660,772)	-20.0%	Return on Equity	y 3.0%

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

395868 HEARTHSI	DE REHAB CEN	ITER			Proprietary - Partnership)
HEARTHSIDE REHA	B CENTER	12/31/2019	365 Days Settled			
STATE COLLEGE, P.	A 16801				CR Beds 157 POS Be	eds 0
CENTRE					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	86.9%
Balance S	heet	Income	Statement		Length of Stay	145.2
Current Assets	3,148,075	Total Charges	14,730,356		Average Wages	23.06
Fixed Assets	204,016	Contract Allowance	865,300	5.9%	Skilled Nursing	90.2%
Other Assets	1,034,465	Operating Revenue	13,865,056	94.1%	Ancillary Service	9.8%
Total Assets	4,386,556	Operating Expense	15,495,706	111.8%	Current Ratio	0.6
Current Liabilities	5,634,036	Operating Margin	-1,630,650	-11.8%	Days to Collect	77.8
Long Term Liabilities	1,334,430	Other Income	790	0.0%	Avg Payment Days	65.5
Total Equity	-2,581,910	Other Expense	0	0.0%	Depreciation Rate	999.5%
Total Liab. and Equity	4,386,556	Net Profit or Loss	(1,629,860)	-11.8%	Return on Equity	63.1%
395705 HEMPFIEL	D MANOR				Proprietary - Corporation	1
HEMPFIELD MANOR	₹	12/31/2019	365 Days Settled			
GREENSBURG, PA	15601				CR Beds 120 POS Be	eds 0
WESTMORELAND						, ao 0
					Key Performanac	
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Key Performanao Occupancy Rate	
BLUE CROSS (WES		Income	Statement		•	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	Sheet	Income Total Charges	Statement 18,870,495		Occupancy Rate	e Ind. 91.1%
BLUE CROSS (WES PENNSYLVANIA),, Balance S	Sheet 4,544,159			39.7%	Occupancy Rate Length of Stay	91.1% 56.3
BLUE CROSS (WES' PENNSYLVANIA),, Balance S Current Assets	Sheet 4,544,159	Total Charges	18,870,495		Occupancy Rate Length of Stay Average Wages	91.1% 56.3 19.95
BLUE CROSS (WES' PENNSYLVANIA),, Balance S Current Assets Fixed Assets	Sheet 4,544,159 2,598,134	Total Charges Contract Allowance	18,870,495 7,496,019	60.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.1% 56.3 19.95 65.1%
BLUE CROSS (WES' PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	4,544,159 2,598,134 0	Total Charges Contract Allowance Operating Revenue	18,870,495 7,496,019 11,374,476	60.3% 99.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.1% 56.3 19.95 65.1% 34.9%
BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	4,544,159 2,598,134 0 7,142,293	Total Charges Contract Allowance Operating Revenue Operating Expense	18,870,495 7,496,019 11,374,476 11,349,747	60.3% 99.8% 0.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.1% 91.1% 56.3 19.95 65.1% 34.9% 3.8
BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,544,159 2,598,134 0 7,142,293 1,206,186	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	18,870,495 7,496,019 11,374,476 11,349,747 24,729	60.3% 99.8% 0.2% 0.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.1% 91.1% 56.3 19.95 65.1% 34.9% 3.8 118.5

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395436 HICKORY I	HOUSE NURSIN	G HOME			Proprietary - Partnershi	р
HICKORY HOUSE N	URSING HOME	12/31/2019	365 Days Settled			
HONEY BROOK, PA	19344				CR Beds 110 POS E	eds 0
CHESTER					Key Performana	ce Ind.
CAHABA GBA (TN)					Occupancy Rate	90.6%
Balance S	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 REHA	BILITATION AND NU	RSING CENTER		Proprietary - Corporation	n
HIGHLAND MANOR NURSING CENTER	REHABILITATIC	N AND 12/31/2019	365 Days Settled			
EXETER, PA 18643					CR Beds 120 POS B	eds 0
LUZERNE					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	87.0%
Balance S	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395773 HIGHLAND	95773 HIGHLAND PARK CARE CENTER					
HIGHLAND PARK CA	ARE CENTER	12/31/2019	365 Days Settled			
PITTSBURGH, PA 15	5206				CR Beds 144 PO	S Beds 0
ALLEGHENY					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	81.5%
Balance S	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 Day	s 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%

395877 HIGHLAND	VIEW HEALTH	CARE AND REHABIL	ITATION CENTE	ER	Proprietary - Corpora	tion
HIGHLAND VIEW HE REHABILITATION C		D 12/31/2019	365 Days Settled	d		
BROCKWAY, PA 158	824				CR Beds 50 POS	Beds 0
JEFFERSON					Key Performar	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	BLUE CROSS (WESTERN PENNSYLVANIA),,					89.9%
Balance S	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%

395800 HIGHLAND	395800 HIGHLANDS AT WYOMISSING					
HIGHLANDS AT WY	OMISSING	6/30/2019	365 Days Settled			
WYOMISSING, PA 1	9610				CR Beds 146 POS	Beds 0
BERKS					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	BLUE CROSS (WESTERN PENNSYLVANIA),,					80.2%
Balance S	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%

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

395683 HIGHLAND	S HEALTHCAR	E AND REHABILITAT	TION CENTER		Proprietary - Corporation	n
HIGHLANDS HEALTH REHABILITATION CE		12/31/2019	365 Days Settled	I		
LAPORTE, PA 18626					CR Beds 120 POS E	eds 0
SULLIVAN					Key Performana	ce Ind.
BLUE CROSS (WESTPENNSYLVANIA),,	TERN				Occupancy Rate	89.4%
Balance S	heet	Income	Statement		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%
395481 HILLCREST	CENTER				Proprietary - Other	
HILLCREST CENTER	₹	6/30/2019	365 Days Settled			
WYNCOTE, PA 1909	5				CR Beds 180 POS B	eds 0
MONTGOMERY					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	94.1%
Balance S	heet	Income	Statement		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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395569 HILLSDALI		Proprietary - Partnershi	р			
HILLSDALE PARK R	EHAB CENTER	12/31/2019	365 Days Settled			
HILLSDALE, PA 1574	46				CR Beds 74 POS E	Beds 0
INDIANA					Key Performana	ce Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	91.4%
Balance S	Balance Sheet		Statement		Length of Stay	133.5
Current Assets	952,614	Total Charges	8,730,579		Average Wages	19.92
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 A	AND REHABILITATIO	N CENTER		Proprietary - Corporation	n
HILLVIEW HEALTHO REHABILITATION C		12/31/2019	365 Days Settled			
ALTOONA, PA 16602	2				CR Beds 133 POS E	Beds 0
BLAIR					Key Performana	ce Ind.
PALMETTO (CALIFO	PRNIA)				Occupancy Rate	92.6%
Balance S	Sheet	Income	Statement		Length of Stay	749.5
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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395637 HOLY FAM	ILY HOME				Nonprofit - Church	
HOLY FAMILY HOME	E	12/31/2019	365 Days Settled			
PHILADELPHIA, PA	19143				CR Beds 67 POS B	eds 0
PHILADELPHIA					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				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 FAM	ILY MANOR				Nonprofit - Church	
HOLY FAMILY MANO	OR	12/31/2019	365 Days Settled			
BETHLEHEM, PA 18	018				CR Beds 208 POS B	eds 0
NORTHAMPTON					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	69.0%
Balance S	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%
	7,626,468	Operating Expense	18,325,144	115.6%	Current Ratio	0.9
Total Assets						
Total Assets Current Liabilities	3,793,765	Operating Margin	-2,477,355	-15.6%	Days to Collect	45.4
	3,793,765 3,567,700	Operating Margin Other Income	-2,477,355 856,793		Days to Collect Avg Payment Days	45.4 75.6
Current Liabilities				5.4%	•	

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

555-10 11-m-E/111	D CENTER				Nonprofit - Other	
HOMELAND CENTER	R	6/30/2019 3	365 Days Settled			
HARRISBURG, PA 17	7102				CR Beds 151 POS B	eds 0
DAUPHIN					Key Performana	ce Ind.
BLUE CROSS (WEST	TERN				Occupancy Rate	89.8%
Balance Sheet		Income	Statement		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%
395720 HOMESTEAD VILLAGE, INC					Nonprofit - Other	
HOMESTEAD VILLAGE, INC 6/30/2019 365 Days Settled						
HOMESTEAD VILLAG	GE, INC		365 Days Settled			
HOMESTEAD VILLAG			865 Days Settled		CR Beds 60 POS B	eds 0
			865 Days Settled			
LANCASTER, PA 176	604		365 Days Settled		CR Beds 60 POS B	
LANCASTER, PA 176 LANCASTER BLUE CROSS (WES	604 TERN	6/30/2019 3	365 Days Settled		CR Beds 60 POS B	ce Ind.
LANCASTER, PA 176 LANCASTER BLUE CROSS (WEST PENNSYLVANIA),,	604 TERN	6/30/2019 3	·		CR Beds 60 POS B Key Performana Occupancy Rate	ce Ind. 88.1%
LANCASTER, PA 176 LANCASTER BLUE CROSS (WEST PENNSYLVANIA),, Balance S	604 TERN Sheet	6/30/2019 3	Statement	8.4%	CR Beds 60 POS B Key Performana Occupancy Rate Length of Stay	88.1% 176.9
LANCASTER, PA 176 LANCASTER BLUE CROSS (WEST PENNSYLVANIA),, Balance S Current Assets	TERN Sheet 12,047,530	6/30/2019 3 Income Total Charges	Statement 21,299,573		CR Beds 60 POS B Key Performana Occupancy Rate Length of Stay Average Wages	88.1% 176.9 22.10
LANCASTER, PA 176 LANCASTER BLUE CROSS (WEST PENNSYLVANIA),, Balance S Current Assets Fixed Assets	TERN Sheet 12,047,530 52,869,346	Income Total Charges Contract Allowance	Statement 21,299,573 1,797,508	91.6%	CR Beds 60 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	22.10 35.0%
LANCASTER, PA 176 LANCASTER BLUE CROSS (WEST PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	TERN Sheet 12,047,530 52,869,346 -192,085	Income Total Charges Contract Allowance Operating Revenue	21,299,573 1,797,508 19,502,065	91.6% 104.7%	CR Beds 60 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	22.10 35.0% 88.5%
LANCASTER, PA 176 LANCASTER BLUE CROSS (WEST PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN Sheet 12,047,530 52,869,346 -192,085 64,724,791	Income Total Charges Contract Allowance Operating Revenue Operating Expense	21,299,573 1,797,508 19,502,065 20,412,994	91.6% 104.7% -4.7%	CR Beds 60 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	22.10 35.0% 0.2
LANCASTER, PA 176 LANCASTER BLUE CROSS (WEST PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN Sheet 12,047,530 52,869,346 -192,085 64,724,791 53,204,137	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	21,299,573 1,797,508 19,502,065 20,412,994 -910,929	91.6% 104.7% -4.7% 8.7%	CR Beds 60 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	22.10 35.0% 8.5% 0.2 21.8

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395875 HOMETOW		Proprietary - Other				
HOMETOWN NURSI	ING AND REHAE	3 CEN 12/31/2019 :	365 Days Settled	I		
TAMAQUA, PA 1825	2				CR Beds 150 POS Be	eds 0
SCHUYLKILL					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	80.4%
Balance S	Sheet	Income	Statement		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	1.3
Current Liabilities	7,977,776	Operating Margin	38,697	0.3%	Days to Collect	84.
Long Term Liabilities	0	Other Income	168,360	1.4%	Avg Payment Days	217.
Total Equity	1,706,467	Other Expense	0	0.0%	Depreciation Rate	113.0%
• •	9,684,243	Net Profit or Loss	207,057	1.7%	Return on Equity	12.19
Total Liab. and Equity	9,684,243 DD AT MARTINS	_	207,057	1.7%	Return on Equity Nonprofit - Church	12.1%
Total Liab. and Equity	DD AT MARTINS	BBURG PA INC	207,057 365 Days Settled			12.19
Total Liab. and Equity 395896 HOMEWOO HOMEWOOD AT MA	OD AT MARTINS	BBURG PA INC	<u> </u>			
Total Liab. and Equity 395896 HOMEWOO HOMEWOOD AT MA MARTINSBURG, PA	OD AT MARTINS	BBURG PA INC	<u> </u>		Nonprofit - Church	eds 0
Total Liab. and Equity 395896 HOMEWOO	DD AT MARTINS ARTINSBURG PA	BBURG PA INC	<u> </u>		Nonprofit - Church CR Beds 230 POS Be	eds 0
Total Liab. and Equity 395896 HOMEWOO HOMEWOOD AT MA MARTINSBURG, PA BLAIR BLUE CROSS (WES	DD AT MARTINS ARTINSBURG PA 16662	- BBURG PA INC A INC 12/31/2019 :	<u> </u>		Nonprofit - Church CR Beds 230 POS Be	eds 0 ce Ind.
Total Liab. and Equity 395896 HOMEWOO HOMEWOOD AT MA MARTINSBURG, PA BLAIR BLUE CROSS (WES PENNSYLVANIA),, Balance S	DD AT MARTINS ARTINSBURG PA	BBURG PA INC A INC 12/31/2019	365 Days Settled		Nonprofit - Church CR Beds 230 POS Be Key Performanac Occupancy Rate	eds 0 ce Ind. 86.8% 120.
Total Liab. and Equity 395896 HOMEWOO HOMEWOOD AT MA MARTINSBURG, PA BLAIR BLUE CROSS (WES PENNSYLVANIA),,	DD AT MARTINS ARTINSBURG PA 16662 STERN Sheet	BBURG PA INC 12/31/2019 : Income Total Charges	365 Days Settled	l	Nonprofit - Church CR Beds 230 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ce Ind. 86.8% 120.
Total Liab. and Equity 395896 HOMEWOO HOMEWOOD AT MA MARTINSBURG, PA BLAIR BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	DD AT MARTINS ARTINSBURG PA 16662 STERN Sheet 4,101,636	Income Total Charges Contract Allowance	Statement 24,164,595	17.6%	Nonprofit - Church CR Beds 230 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 Se Ind. 86.8% 120 17.7 65.5%
Total Liab. and Equity 395896 HOMEWOO HOMEWOOD AT MA MARTINSBURG, PA BLAIR BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	DD AT MARTINS ARTINSBURG PA 16662 STERN Sheet 4,101,636 29,466,435	Income Total Charges Contract Allowance	365 Days Settled Statement 24,164,595 4,252,238	17.6% 82.4%	Nonprofit - Church CR Beds 230 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 86.8%
Total Liab. and Equity 395896 HOMEWOO HOMEWOOD AT MA MARTINSBURG, PA BLAIR BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	DD AT MARTINS ARTINSBURG PA 16662 ETERN Sheet 4,101,636 29,466,435 10,692,556	Income Total Charges Contract Allowance Operating Revenue	Statement 24,164,595 4,252,238 19,912,357	17.6% 82.4% 118.1%	Nonprofit - Church CR Beds 230 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 86.8% 120 17.7 65.5% 13.9%
Total Liab. and Equity 395896 HOMEWOO HOMEWOOD AT MA MARTINSBURG, PA BLAIR BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	DD AT MARTINS ARTINSBURG PA 16662 TERN Sheet 4,101,636 29,466,435 10,692,556 44,260,627	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 24,164,595 4,252,238 19,912,357 23,523,580	17.6% 82.4% 118.1% -18.1%	Nonprofit - Church CR Beds 230 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 86.8% 120 17.7 65.5% 13.9%
Total Liab. and Equity 395896 HOMEWOO HOMEWOOD AT MA MARTINSBURG, PA BLAIR BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DD AT MARTINS ARTINSBURG PA 16662 TERN Sheet 4,101,636 29,466,435 10,692,556 44,260,627 2,443,903	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 24,164,595 4,252,238 19,912,357 23,523,580 -3,611,223	17.6% 82.4% 118.1% -18.1% 19.3%	Nonprofit - Church CR Beds 230 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 86.89 120. 17.7 65.59 13.99 1.

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6:00 PM Healthcare Almanac 561-594-7551

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

395898 HOMEWOO	395898 HOMEWOOD AT PLUM CREEK					
HOMEWOOD AT PLU	UM CREEK	12/31/2019	365 Days Settled	I		
HANOVER, PA 1733	1				CR Beds 224 POS Be	eds 0
YORK					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	88.1%
Balance S	heet	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 1909	5				CR Beds 106 POS Be	eds 0
MONTGOMERY					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	92.2%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395232 HOSPITALITY CARE CENTER OF HER					
ENTER OF HI	ER 12/31/2019	365 Days Settled			
8				CR Beds 33 POS Be	eds 0
				Key Performanac	e Ind.
BLUE CROSS (WESTERN PENNSYLVANIA),,					76.4%
Balance Sheet		Statement		Length of Stay	161.4
427,901	Total Charges	2,186,454		Average Wages	15.54
178,646	Contract Allowance	138,770	6.3%	Skilled Nursing	76.7%
0	Operating Revenue	2,047,684	93.7%	Ancillary Service	23.3%
606,547	Operating Expense	2,132,575	104.1%	Current Ratio	1.9
228,633	Operating Margin	-84,891	-4.1%	Days to Collect	26.6
0	Other Income	1,241	0.1%	Avg Payment Days	39.1
377,914	Other Expense	0	0.0%	Depreciation Rate	4.0%
606,547	Net Profit or Loss	(83,650)	-4.1%	Return on Equity	-22.1%
N PARK REH	AB CENTER			Proprietary - Partnership	1
REHAB CENTE	ER 12/31/2019	365 Days Settled			
552				CR Beds 93 POS Be	eds 0
				Key Performanad	e Ind.
				Occupancy Rate	92.1%
eet	Income	Statement		Length of Stay	119.8
2,289,914	Total Charges	10,146,503		Average Wages	19.66
395,540	Contract Allowance	911,019	9.0%	Skilled Nursing	86.4%
207,876	Operating Revenue	9,235,484	91.0%	Ancillary Service	13.6%
2,893,330	Operating Expense	9,067,458	98.2%	Current Ratio	0.9
2,623,885	Operating Margin	168,026	1.8%	Days to Collect	77.2
			0.0%	A Da	
490,494	Other Income	418	0.076	Avg Payment Days	75.2
490,494 -221,049	Other Income Other Expense	418	0.0%		
;	ERN ERN ERN 427,901 178,646 0 606,547 228,633 0 377,914 606,547 N PARK REHA REHAB CENTE 552 Eet 2,289,914 395,540 207,876 2,893,330	ENTER OF HER 12/31/2019 8 ERN Pet Income 427,901 Total Charges 178,646 Contract Allowance 0 Operating Revenue 606,547 Operating Margin 0 Other Income 377,914 Other Expense 606,547 Net Profit or Loss N PARK REHAB CENTER REHAB CENTER 12/31/2019 552 Pet Income 2,289,914 Total Charges 395,540 Contract Allowance 207,876 Operating Revenue 2,893,330 Operating Expense	ERN Set	ENTER OF HER 12/31/2019 365 Days Settled 8 ERN Set Income Statement 427,901 Total Charges 2,186,454 178,646 Contract Allowance 138,770 6.3% 0 Operating Revenue 2,047,684 93.7% 606,547 Operating Expense 2,132,575 104.1% 228,633 Operating Margin -84,891 -4.1% 0 Other Income 1,241 0.1% 377,914 Other Expense 0 0.0% 606,547 Net Profit or Loss (83,650) -4.1% N PARK REHAB CENTER 8EHAB CENTER 12/31/2019 365 Days Settled 2,289,914 Total Charges 10,146,503 395,540 Contract Allowance 911,019 9.0% 207,876 Operating Revenue 9,235,484 91.0% 2,893,330 Operating Expense 9,067,458 98.2%	ENTER OF HER 12/31/2019 365 Days Settled 8

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6:00 PM Healthcare Almanac 561-594-7551

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

395338 IMMACULA	ATEMARYCENT	ER FOR REHABILITA	TION&HEALTH	CARE	Proprietary - Partnership)
IMMACULATEMARY REHABILITATION&H		6/30/2019 3	65 Days Settled			
PHILADELPHIA, PA	19136				CR Beds 296 POS B	eds 0
PHILADELPHIA					Key Performanad	e Ind.
BLUE CROSS (WESTERN PENNSYLVANIA),,					Occupancy Rate	88.5%
Balance S	Balance Sheet		Statement		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%
395134 INGLIS HO	USE				Proprietary - Corporation	າ
INGLIS HOUSE		6/30/2019 3	65 Days Settled			
PHILADELPHIA, PA						
·					CR Beds 252 POS B	eds 0
PHILADELPHIA	19131				CR Beds 252 POS B	
·						
PHILADELPHIA BLUE CROSS (WES	TERN	Income	Statement		Key Performanad	e Ind.
PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),,	TERN	Income Total Charges	Statement 48,597,314		Key Performanao Occupancy Rate	ee Ind. 90.6%
PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S	TERN Sheet			23.1%	Key Performanae Occupancy Rate Length of Stay	90.6% 1,208.8
PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	TERN S heet 8,166,619	Total Charges	48,597,314		Key Performanae Occupancy Rate Length of Stay Average Wages	90.6% 1,208.8 28.60
PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	TERN Sheet 8,166,619 12,544,213	Total Charges Contract Allowance	48,597,314 11,233,725	76.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	90.6% 1,208.8 28.60 86.1%
PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	TERN Sheet 8,166,619 12,544,213 59,633,069	Total Charges Contract Allowance Operating Revenue	48,597,314 11,233,725 37,363,589	76.9% 147.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	90.6% 1,208.8 28.60 86.1% 13.9%
PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN 8,166,619 12,544,213 59,633,069 80,343,901	Total Charges Contract Allowance Operating Revenue Operating Expense	48,597,314 11,233,725 37,363,589 55,245,620	76.9% 147.9% -47.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.6% 1,208.8 28.60 86.1% 13.9%
PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN 8,166,619 12,544,213 59,633,069 80,343,901 4,689,179	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	48,597,314 11,233,725 37,363,589 55,245,620 -17,882,031	76.9% 147.9% -47.9% 13.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	90.6% 1,208.8 28.60 86.1% 13.9% 1.7 38.1

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6:00 PM Healthcare Almanac 561-594-7551

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

396062 INN AT FRE	EEDOM VILLAG		Proprietary - Corporation	n		
INN AT FREEDOM V	ILLAGE,THE	12/31/2019	365 Days Settled	d		
WEST BRANDYWINE	E, PA 19320				CR Beds 128 POS Beds 0	
CHESTER					Key Performana	ce Ind.
WISCONSIN PHYSIC	CIANS SERVICE				Occupancy Rate	93.6%
Balance Sheet In		Income	Statement		Length of Stay	116.3
Current Assets	9,555,327	Total Charges	11,233,445		Average Wages	18.78
Fixed Assets	142,052,204	Contract Allowance	-18,147,125	-161.5%	Skilled Nursing	58.2%
Other Assets	-741,950	Operating Revenue	29,380,570	261.5%	Ancillary Service	14.9%
Total Assets	150,865,581	Operating Expense	32,181,164	109.5%	Current Ratio	0.1
Current Liabilities	72,714,033	Operating Margin	-2,800,594	-9.5%	Days to Collect	57.5
Long Term Liabilities	43,934,495	Other Income	2,164,409	7.4%	Avg Payment Days	9.9
Total Equity	34,217,053	Other Expense	0	0.0%	Depreciation Rate	6.3%
Total Liab. and Equity	150,865,581	Net Profit or Loss	(636,185)	-2.2%	Return on Equity	-1.9%
395525 IVY HILL R	EHAB CENTER				Proprietary - Partnershi	р
IVY HILL REHAB CE	NTER	12/31/2019	365 Days Settled	d		
PHILADELPHIA, PA	19150				CR Beds 145 POS E	seds 0
PHILADELPHIA					Key Performana	ce Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	84.5%
Balance S	heet	Income	Statement		Length of Stay	115.3
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	90.1%
Other Assets	1,185,409	Operating Revenue	12,989,203	93.9%	Ancillary Service	9.9%
Total Assets	3,669,047	Operating Expense	14,406,846	110.9%	Current Ratio	0.4
Current Liabilities	5,460,791	Operating Margin	-1,417,643	-10.9%	Days to Collect	62.1
Long Term Liabilities	1,508,405	Other Income	4,312	0.0%	Avg Payment Days	68.6
Total Equity	-3,300,149	Other Expense	0	0.0%	Depreciation Rate	2,004.9%
Total Liab. and Equity	3,669,047	Net Profit or Loss	(1,413,331)	-10.9%	Return on Equity	42.8%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

396049 JAMESON	CARE CENTER				Nonprofit - Other		
JAMESON CARE CE	JAMESON CARE CENTER 6/30/2019 365 Days Settled						
NEW CASTLE, PA 16	6105				CR Beds 78 PC	OS Beds 0	
LAWRENCE					Key Performa	anace Ind.	
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	85.4%	
Balance S	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 Day	ys 4.0	
Total Equity	-3,060,405	Other Expense	0	0.0%	Depreciation Rate	e 5.2%	
Total Liab. and Equity	5,074,065	Net Profit or Loss	(994,097)	-12.3%	Return on Equity	32.5%	

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

395066 JEFFERSO	ON HILLS HEALT	THCARE AND REHAB	ILITATION CEN	Τ	Proprietary - Corporatio	11
JEFFERSON HILLS I REHABILITATION C		ND 12/31/2019	365 Days Settled	i		
CLAIRTON, PA 1502	5				CR Beds 83 POS B	eds 0
ALLEGHENY					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	90.2%
Balance S	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
		O(1)	0	0.0%	Depreciation Rate	43.8%
Total Equity	980,127	Other Expense	U	0.070	Doprodiation rate	
Total Equity Total Liab. and Equity	2,232,024	Net Profit or Loss	(994,474)	-16.0%	Return on Equity	
Total Liab. and Equity 395948 JEFFERSO JEFFERSON HILLS I	2,232,024 IN HILLS REHA	Net Profit or Loss BILITATION AND WEL	(994,474)	-16.0% R	·	
Total Liab. and Equity 395948 JEFFERSO	2,232,024 IN HILLS REHAI REHABILITATIO	Net Profit or Loss BILITATION AND WEL	(994,474)	-16.0% R	Return on Equity	n
Total Liab. and Equity 395948 JEFFERSO JEFFERSON HILLS I WELLNESS CENTER	2,232,024 IN HILLS REHAI REHABILITATIO	Net Profit or Loss BILITATION AND WEL	(994,474)	-16.0% R	Return on Equity Proprietary - Corporatio	n eds 0
Total Liab. and Equity 395948 JEFFERSO JEFFERSON HILLS I WELLNESS CENTER JEFFERSON HILLS,	2,232,024 IN HILLS REHAI REHABILITATIO	Net Profit or Loss BILITATION AND WEL	(994,474)	-16.0% R	Return on Equity Proprietary - Corporatio CR Beds 50 POS B	eds 0
Total Liab. and Equity 395948 JEFFERSO JEFFERSON HILLS I WELLNESS CENTER JEFFERSON HILLS, ALLEGHENY	2,232,024 IN HILLS REHAL REHABILITATIO R PA 15025	Net Profit or Loss BILITATION AND WEL N AND 10/31/2019	(994,474)	-16.0% R	Return on Equity Proprietary - Corporation CR Beds 50 POS B Key Performana	n eds 0 ce Ind.
Total Liab. and Equity 395948 JEFFERSO JEFFERSON HILLS I WELLNESS CENTER JEFFERSON HILLS, ALLEGHENY Novitas PA Balance S	2,232,024 PN HILLS REHAL REHABILITATIO R PA 15025	Net Profit or Loss BILITATION AND WEL N AND 10/31/2019	(994,474) LINESS CENTE	-16.0% R	Return on Equity Proprietary - Corporation CR Beds 50 POS B Key Performana Occupancy Rate	n eds 0 ce Ind. 74.4%
Total Liab. and Equity 395948 JEFFERSO JEFFERSON HILLS I WELLNESS CENTER JEFFERSON HILLS, ALLEGHENY Novitas PA	2,232,024 PN HILLS REHAL REHABILITATIO R PA 15025	Net Profit or Loss BILITATION AND WEL N AND 10/31/2019	(994,474) LNESS CENTE 304 Days Settled Statement	-16.0% R	Return on Equity Proprietary - Corporation CR Beds 50 POS B Key Performana Occupancy Rate Length of Stay	n eds 0 ce Ind. 74.4% 113.
Total Liab. and Equity 395948 JEFFERSO JEFFERSON HILLS I WELLNESS CENTER JEFFERSON HILLS, ALLEGHENY Novitas PA Balance S Current Assets Fixed Assets	2,232,024 PN HILLS REHAL REHABILITATIO R PA 15025 Sheet 1,834,954	Net Profit or Loss BILITATION AND WEL N AND 10/31/2019 : Income Total Charges	(994,474) LNESS CENTE 304 Days Settled Statement 2,375,361	-16.0% R	Return on Equity Proprietary - Corporation CR Beds 50 POS B Key Performana Occupancy Rate Length of Stay Average Wages	neds 0 ce Ind. 74.4% 113.: 22.38 69.4%
Total Liab. and Equity 395948 JEFFERSO JEFFERSON HILLS I WELLNESS CENTER JEFFERSON HILLS, ALLEGHENY Novitas PA Balance S Current Assets Fixed Assets Other Assets	2,232,024 PN HILLS REHAL REHABILITATIO PA 15025 Sheet 1,834,954 0	Net Profit or Loss BILITATION AND WEL N AND 10/31/2019 : Income Total Charges Contract Allowance	(994,474) LNESS CENTER 304 Days Settled Statement 2,375,361 1,074,208	-16.0% R 45.2% 54.8%	Return on Equity Proprietary - Corporation CR Beds 50 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	neds 0 ce Ind. 74.4% 113.: 22.38 69.4% 30.6%
Total Liab. and Equity 395948 JEFFERSO JEFFERSON HILLS I WELLNESS CENTER JEFFERSON HILLS, ALLEGHENY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	2,232,024 PN HILLS REHAL REHABILITATIO PA 15025 Sheet 1,834,954 0 0	Income Total Charges Contract Allowance Operating Revenue	(994,474) LNESS CENTE 304 Days Settled 2,375,361 1,074,208 1,301,153	-16.0% R 45.2% 54.8% 325.0%	Return on Equity Proprietary - Corporation CR Beds 50 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	neds 0 ce Ind. 74.4% 113.: 22.38 69.4% 30.6% 0.5
Total Liab. and Equity 395948 JEFFERSO JEFFERSON HILLS I WELLNESS CENTER JEFFERSON HILLS, ALLEGHENY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,232,024 IN HILLS REHAL REHABILITATIO RPA 15025 Sheet 1,834,954 0 0 1,834,954	Income Total Charges Contract Allowance Operating Revenue Operating Expense	(994,474) LNESS CENTE 304 Days Settled 2,375,361 1,074,208 1,301,153 4,229,245	-16.0% R 45.2% 54.8% 325.0% -225.0%	Return on Equity Proprietary - Corporation CR Beds 50 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	n eds 0 ce Ind. 74.4% 113.: 22.38 69.4% 30.6% 0.7 328.0
Total Liab. and Equity 395948 JEFFERSO JEFFERSON HILLS I WELLNESS CENTER JEFFERSON HILLS, ALLEGHENY Novitas PA Balance S Current Assets	2,232,024 PN HILLS REHAL REHABILITATIO R PA 15025 Sheet 1,834,954 0 0 1,834,954 2,526,637	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	(994,474) LNESS CENTE 304 Days Settled 2,375,361 1,074,208 1,301,153 4,229,245 -2,928,092	-16.0% R 45.2% 54.8% 325.0% -225.0% 141.5%	Return on Equity Proprietary - Corporation CR Beds 50 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 74.4%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395626 JEFFERSO	395626 JEFFERSON MANOR HEALTH CENTER						
JEFFERSON MANOR HEALTH CENTER 6/30/2019 181 Days Settled							
BROOKVILLE, PA 15825 CR Beds 160 POS Beds 0							
JEFFERSON					Key Performar	ace Ind.	
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	60.9%	
Balance S	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%	

395103 JEWISH H	395103 JEWISH HOME OF EASTERN PENNSYL						
JEWISH HOME OF EASTERN PENNSYL 12/31/2019 365 Days Settled							
SCRANTON, PA 18510 CR Beds 173 POS Beds 0							
LACKAWANNA	LACKAWANNA Key Performanace Ind.						
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	90.1%	
Balance S	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 Da	ys 30.0	
Total Equity	35,141,428	Other Expense	0	0.0%	Depreciation Rat	e 2.3%	
Total Liab. and Equity	36,805,685	Net Profit or Loss	4,392,354	31.0%	Return on Equity	12.5%	

395372 JEWISH H	395372 JEWISH HOME OF GREATER HARRISB					
JEWISH HOME OF (GREATER HARR	ISB 6/30/2019 3	865 Days Settled			
HARRISBURG, PA 1	7112				CR Beds 202 POS	Beds 0
DAUPHIN					Key Performan	ace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	93.5%
Balance S	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%

395643 JOHN J KA	ANE REGIONAL		Government - Coun	ty		
JOHN J KANE REGI	ONAL CENTER-	GL 12/31/2019	365 Days Settled	d		
PITTSBURGH, PA 1	5207				CR Beds 255 PC	S Beds 0
ALLEGHENY					Key Performa	anace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	90.6%
Balance S	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 Day	/s 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%

395640 JOHN J KA	ANE REGIONAL		Government - Count	<i>y</i>		
JOHN J KANE REGI	ONAL CENTER-	MC 12/31/2019	365 Days Settled	d		
MCKEESPORT, PA	15132				CR Beds 360 POS	Beds 0
ALLEGHENY					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	71.8%
Balance S	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%

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

JOHN J KANE REGIO		CENTER-RO			Government - County	
	ONAL CENTER-	RO 12/31/2019	365 Days Settled			
PITTSBURGH, PA 15	5237				CR Beds 240 POS Be	eds 0
ALLEGHENY					Key Performanac	e Ind.
BLUE CROSS (WEST	TERN				Occupancy Rate	81.5%
Balance S	heet	Income	Statement		Length of Stay	317.2
Current Assets	16,256,350	Total Charges	23,210,715		Average Wages	22.41
Fixed Assets	0	Contract Allowance	3,399,533	14.6%	Skilled Nursing	77.1%
Other Assets	0	Operating Revenue	19,811,182	85.4%	Ancillary Service	22.9%
Total Assets	16,256,350	Operating Expense	22,840,689	115.3%	Current Ratio	0.4
Current Liabilities	41,958,817	Operating Margin	-3,029,507	-15.3%	Days to Collect	299.5
Long Term Liabilities	0	Other Income	2,694,163	13.6%	Avg Payment Days	87.9
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	(335,344)	-1.7%	Return on Equity	1.3%
395617 JOHN J KA	NE REGIONAL	CENTER-SC			Government - County	
JOHN J KANE REGIO	ONAL CENTER-	SC 12/31/2019	365 Days Settled			
DITTODUD	32/13					
PITTSBURGH, PA 15	1243				CR Beds 311 POS Be	eds 0
ALLEGHENY	72 1 3				CR Beds 311 POS Be	
•	72+U					
ALLEGHENY		Income	Statement		Key Performanac	e Ind.
ALLEGHENY Novitas PA	heet	Income Total Charges	Statement 31,109,801		Key Performanao Occupancy Rate	ee Ind. 81.8%
ALLEGHENY Novitas PA Balance S	heet			27.5%	Key Performanac Occupancy Rate Length of Stay	81.8% 211.6
ALLEGHENY Novitas PA Balance S Current Assets	heet 16,256,350	Total Charges	31,109,801		Key Performanae Occupancy Rate Length of Stay Average Wages	81.8% 211.6 23.03
ALLEGHENY Novitas PA Balance S Current Assets Fixed Assets	heet 16,256,350 0	Total Charges Contract Allowance	31,109,801 8,567,161	72.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 81.8% 211.6 23.03 78.6%
ALLEGHENY Novitas PA Balance S Current Assets Fixed Assets Other Assets	heet 16,256,350 0 0	Total Charges Contract Allowance Operating Revenue	31,109,801 8,567,161 22,542,640	72.5% 125.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	211.6 23.03 78.6% 21.4%
ALLEGHENY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	heet 16,256,350 0 0 16,256,350	Total Charges Contract Allowance Operating Revenue Operating Expense	31,109,801 8,567,161 22,542,640 28,232,330	72.5% 125.2% -25.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	211.6 23.03 78.6% 21.4% 0.4
ALLEGHENY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	heet 16,256,350 0 0 16,256,350 41,958,817	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	31,109,801 8,567,161 22,542,640 28,232,330 -5,689,690	72.5% 125.2% -25.2% 8.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	211.6 23.03 78.6% 21.4% 0.4 263.2
PITTSBURGH, PA 15	1243				CR Beds 311 POS Be	eds 0

All Providers

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

395568 JULIA POU	IND CARE CEN	TER			Nonprofit - Church	
JULIA POUND CARE	CENTER	12/31/2019	365 Days Settled			
INDIANA, PA 15701					CR Beds 131 POS Be	eds 0
INDIANA					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	94.6%
Balance Sheet		Income Statement			Length of Stay	98.6
Current Assets	1,187,972	Total Charges	21,362,800		Average Wages	20.63
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 RIBA	AUDO EXTENDI	ED CARE CENTER			Proprietary - Corporation	l
JULIA RIBAUDO EXT	TENDED CARE	12/31/2019	365 Days Settled			
LAKE ARIEL, PA 184	36				CR Beds 120 POS Be	eds 0
WAYNE					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	73.8%
Balance S	heet	Income	Statement		Length of Stay	138.2
Current Assets	1,880,575	Total Charges	10,268,380		Average Wages	19.83
	004050	Contract Allowance	3,128,320	30.5%	Skilled Nursing	76 60/
Fixed Assets	284,259					76.6%
Fixed Assets Other Assets	3,957,470	Operating Revenue	7,140,060	69.5%	Ancillary Service	23.4%
					Ancillary Service Current Ratio	
Other Assets	3,957,470	Operating Revenue	7,140,060	123.0%	•	23.4%
Other Assets Total Assets	3,957,470 6,122,304	Operating Revenue Operating Expense	7,140,060 8,782,843	123.0% -23.0%	Current Ratio	23.4%
Other Assets Total Assets Current Liabilities	3,957,470 6,122,304 1,113,612	Operating Revenue Operating Expense Operating Margin	7,140,060 8,782,843 -1,642,783	123.0% -23.0% 16.4%	Current Ratio Days to Collect	23.4% 1.7 93.7

All Providers

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

395756 JUNIPER V						
JUNIPER VILLAGE A REHABILITATION AI		12/31/2019	365 Days Settled	I		
STATE COLLEGE, P	A 16801				CR Beds 116 POS Be	eds 0
CENTRE					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	64.8%
Balance S	Sheet	Income	Statement		Length of Stay	70.0
Current Assets	2,855,816	Total Charges	10,237,685		Average Wages	19.8
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	4.0
Current Liabilities	623,515	Operating Margin	-907,893	-9.8%	Days to Collect	24.
Long Term Liabilities	20,376	Other Income	96,398	1.0%	Avg Payment Days	22.
					_	0.00
Total Equity	2,211,925	Other Expense	0	0.0%	Depreciation Rate	0.09
		Other Expense Net Profit or Loss	(811,495)		Depreciation Rate Return on Equity	
	2,855,816 /ILLAGE AT BU	Net Profit or Loss CKS COUNTY REHAB	(811,495)	-8.7%	•	-36.79
Total Liab. and Equity 395864 JUNIPER V JUNIPER VILLAGE A	2,855,816 VILLAGE AT BUCKS COUI	Net Profit or Loss CKS COUNTY REHAB	(811,495)	-8.7% E	Return on Equity	-36.79
Total Liab. and Equity 395864 JUNIPER V JUNIPER VILLAGE A REHAB AND SKD CA	2,855,816 /ILLAGE AT BUG AT BUCKS COUI	Net Profit or Loss CKS COUNTY REHAB	(811,495) AND SKD CAR	-8.7% E	Return on Equity	-36.7%
Total Liab. and Equity 395864 JUNIPER V JUNIPER VILLAGE A REHAB AND SKD CA BENSALEM, PA 1900	2,855,816 /ILLAGE AT BUG AT BUCKS COUI	Net Profit or Loss CKS COUNTY REHAB	(811,495) AND SKD CAR	-8.7% E	Return on Equity Proprietary - Partnership	-36.79
Total Liab. and Equity 395864 JUNIPER V	2,855,816 VILLAGE AT BUCKS COUITARE 20	Net Profit or Loss CKS COUNTY REHAB	(811,495) AND SKD CAR	-8.7% E	Return on Equity Proprietary - Partnership CR Beds 349 POS Be	eds 0
Total Liab. and Equity 395864 JUNIPER V JUNIPER VILLAGE A REHAB AND SKD CA BENSALEM, PA 1900 BUCKS BLUE CROSS (WES	2,855,816 VILLAGE AT BUCAT BUCKS COUITARE 20 TERN	Net Profit or Loss CKS COUNTY REHAB NTY 12/31/2019 3	(811,495) AND SKD CAR	-8.7% E	Return on Equity Proprietary - Partnership CR Beds 349 POS Be Key Performanac	-36.7%
Total Liab. and Equity 395864 JUNIPER V JUNIPER VILLAGE A REHAB AND SKD CA BENSALEM, PA 1902 BUCKS BLUE CROSS (WES PENNSYLVANIA),, Balance S	2,855,816 VILLAGE AT BUCAT BUCKS COUITARE 20 TERN	Net Profit or Loss CKS COUNTY REHAB NTY 12/31/2019 3	(811,495) AND SKD CAR 365 Days Settled	-8.7% E	Return on Equity Proprietary - Partnership CR Beds 349 POS Be Key Performanac Occupancy Rate	-36.79 eds 0 ee Ind. 61.19
Total Liab. and Equity 395864 JUNIPER V JUNIPER VILLAGE A REHAB AND SKD CA BENSALEM, PA 1902 BUCKS BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	2,855,816 VILLAGE AT BUCAT BUCKS COUITARE 20 TERN Sheet	Net Profit or Loss CKS COUNTY REHAB NTY 12/31/2019 3	(811,495) AND SKD CAR 365 Days Settled	-8.7% E	Return on Equity Proprietary - Partnership CR Beds 349 POS Be Key Performanac Occupancy Rate Length of Stay	-36.79 eds 0 ee Ind. 61.19 874. 18.1
Total Liab. and Equity 395864 JUNIPER V JUNIPER VILLAGE A REHAB AND SKD CA BENSALEM, PA 1903 BUCKS BLUE CROSS (WES PENNSYLVANIA),	2,855,816 VILLAGE AT BUCAT BUCKS COUITARE 20 TERN Sheet 3,481,606	Net Profit or Loss CKS COUNTY REHAB NTY 12/31/2019 3 Income 3	(811,495) AND SKD CAR 365 Days Settled Statement 8,512,403	-8.7% E	Return on Equity Proprietary - Partnership CR Beds 349 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	-36.79 eds 0 ee Ind. 61.19 874. 18.1 5.89
Total Liab. and Equity 395864 JUNIPER V JUNIPER VILLAGE A REHAB AND SKD CA BENSALEM, PA 1903 BUCKS BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	2,855,816 VILLAGE AT BUCKS COUITARE 20 TERN Sheet 3,481,606	Net Profit or Loss CKS COUNTY REHAB NTY 12/31/2019 3 Income 3 Total Charges Contract Allowance	(811,495) AND SKD CAR 365 Days Settled Statement 8,512,403 199,753	-8.7% E 2.3% 97.7%	Return on Equity Proprietary - Partnership CR Beds 349 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	-36.79 eds 0 ee Ind. 61.19
Total Liab. and Equity 395864 JUNIPER V JUNIPER VILLAGE A REHAB AND SKD CA BENSALEM, PA 1903 BUCKS BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	2,855,816 VILLAGE AT BUCAT BUCKS COUITARE 20 TERN Sheet 3,481,606 0	Income S Total Charges Contract Allowance Operating Revenue	(811,495) AND SKD CAR 365 Days Settled 8,512,403 199,753 8,312,650	-8.7% E 2.3% 97.7% 149.8%	Return on Equity Proprietary - Partnership CR Beds 349 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	-36.79 eds 0 ee Ind. 61.19 874. 18.1 5.89
Total Liab. and Equity 395864 JUNIPER V JUNIPER VILLAGE A REHAB AND SKD CA BENSALEM, PA 1900 BUCKS BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,855,816 VILLAGE AT BUCKS COUITABLE 20 TERN Sheet 3,481,606 0 0 3,481,606	Income S Total Charges Contract Allowance Operating Revenue Operating Expense	(811,495) AND SKD CAR 365 Days Settled 8,512,403 199,753 8,312,650 12,449,540	-8.7% E 2.3% 97.7% 149.8% -49.8%	Return on Equity Proprietary - Partnership CR Beds 349 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	-36.79 eds 0 ee Ind. 61.19 874. 18.1 5.89 8.79
Total Liab. and Equity 395864 JUNIPER V JUNIPER VILLAGE A REHAB AND SKD CA BENSALEM, PA 1900 BUCKS BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	2,855,816 VILLAGE AT BUCKS COUITABLE 20 TERN Sheet 3,481,606 0 3,481,606 7,770,815	Income S Contract Allowance Operating Revenue Operating Expense Operating Margin	(811,495) AND SKD CAR 365 Days Settled 8,512,403 199,753 8,312,650 12,449,540 -4,136,890	-8.7% E 2.3% 97.7% 149.8% -49.8% 12.0%	Return on Equity Proprietary - Partnership CR Beds 349 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	-36.79 eds 0 ee Ind. 61.19 874. 18.1 5.89 0. 8.79

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395846 KADIMA R	EHABILITATION					
KADIMA REHABILITA CAMPBELLTOWN	ATION & NURSI	NG AT 12/31/2019 3	365 Days Settled	I		
PALMYRA, PA 17078	3				CR Beds 72 POS Be	eds 0
LEBANON					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	80.8%
Balance S	Sheet	Income \$	Statement		Length of Stay	125.0
Current Assets	1,634,392	Total Charges	7,642,162		Average Wages	18.7
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.
Current Liabilities	985,744	Operating Margin	-172,563	-3.4%	Days to Collect	111.
Long Term Liabilities	0	Other Income	4,575	0.1%	Avg Payment Days	54.
						527.99
Total Equity	-412,150	Other Expense	0	0.0%	Depreciation Rate	321.3
		Other Expense Net Profit or Loss	(167,988)		Return on Equity	
Total Equity Total Liab. and Equity 395730 KADIMA R	573,594	_	(167,988)		·	40.8%
Total Liab. and Equity	573,594	Net Profit or Loss Net NURSING AT LAKE	(167,988)	-3.3%	Return on Equity	
Total Liab. and Equity 395730 KADIMA RI KADIMA REHABILITA LAKESIDE	573,594	Net Profit or Loss Net NURSING AT LAKE	(167,988)	-3.3%	Return on Equity	40.89
Total Liab. and Equity 395730 KADIMA RI KADIMA REHABILITA LAKESIDE DALLAS, PA 18612	573,594	Net Profit or Loss Net NURSING AT LAKE	(167,988)	-3.3%	Return on Equity Proprietary - Other	40.89 eds 0
Total Liab. and Equity 395730 KADIMA R	573,594 EHABILITATION ATION & NURSI	Net Profit or Loss Net NURSING AT LAKE	(167,988)	-3.3%	Return on Equity Proprietary - Other CR Beds 31 POS Be	40.89 eds 0
Total Liab. and Equity 395730 KADIMA RI KADIMA REHABILITA LAKESIDE DALLAS, PA 18612 LUZERNE BLUE CROSS (WES	573,594 EHABILITATION ATION & NURSI TERN	Net Profit or Loss Net Profit or Loss Net Profit or Loss Net Profit or Loss	(167,988)	-3.3%	Return on Equity Proprietary - Other CR Beds 31 POS Be Key Performanace	40.89 eds 0 ce Ind.
Total Liab. and Equity 395730 KADIMA RI KADIMA REHABILITA LAKESIDE DALLAS, PA 18612 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S	573,594 EHABILITATION ATION & NURSI TERN	Net Profit or Loss Net Profit or Loss Net Profit or Loss Net Profit or Loss	(167,988) ESIDE 665 Days Settled	-3.3%	Return on Equity Proprietary - Other CR Beds 31 POS Be Key Performanac Occupancy Rate	40.89 eds 0 ce Ind. 89.19
Total Liab. and Equity 395730 KADIMA RI KADIMA REHABILITA LAKESIDE DALLAS, PA 18612 LUZERNE BLUE CROSS (WES PENNSYLVANIA),	573,594 EHABILITATION ATION & NURSI TERN Sheet	Net Profit or Loss Net Profit or Loss Net Profit or Loss Net Profit or Loss Income S	(167,988) ESIDE 665 Days Settled	-3.3%	Return on Equity Proprietary - Other CR Beds 31 POS Be Key Performanac Occupancy Rate Length of Stay	40.89 eds 0 se Ind. 89.19 194. 21.6
Total Liab. and Equity 395730 KADIMA RI KADIMA REHABILITA LAKESIDE DALLAS, PA 18612 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	573,594 EHABILITATION ATION & NURSI TERN Sheet 648,944	Net Profit or Loss Net Profit or Loss Net Profit or Loss Net Profit or Loss Income State of the Profit of Loss Income State of Loss Total Charges	(167,988) ESIDE 665 Days Settled Statement 4,623,732	-3.3%	Return on Equity Proprietary - Other CR Beds 31 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	40.89 eds 0 se Ind. 89.19 194. 21.6 72.79
Total Liab. and Equity 395730 KADIMA RI KADIMA REHABILITA LAKESIDE DALLAS, PA 18612 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	573,594 EHABILITATION ATION & NURSI TERN Sheet 648,944 19,653	Net Profit or Loss N & NURSING AT LAKE NG AT 12/31/2019 3 Income S Total Charges Contract Allowance	(167,988) ESIDE 665 Days Settled 4,623,732 1,704,411	-3.3% 36.9% 63.1%	Return on Equity Proprietary - Other CR Beds 31 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	40.89 eds 0 ce Ind. 89.19
Total Liab. and Equity 395730 KADIMA RI KADIMA REHABILITA LAKESIDE DALLAS, PA 18612 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	573,594 EHABILITATION ATION & NURSI TERN Sheet 648,944 19,653 5,789	Net Profit or Loss N & NURSING AT LAKE NG AT 12/31/2019 3 Income S Total Charges Contract Allowance Operating Revenue	(167,988) ESIDE 665 Days Settled 4,623,732 1,704,411 2,919,321	-3.3% 36.9% 63.1%	Return on Equity Proprietary - Other CR Beds 31 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	40.89 eds 0 89.19 194. 21.6 72.79 27.39
Total Liab. and Equity 395730 KADIMA RI KADIMA REHABILITAL LAKESIDE DALLAS, PA 18612 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	573,594 EHABILITATION ATION & NURSI TERN Sheet 648,944 19,653 5,789 674,386	Net Profit or Loss Income State of the Profit of Loss Income State of Lo	(167,988) ESIDE 665 Days Settled 4,623,732 1,704,411 2,919,321 2,766,907	-3.3% 36.9% 63.1% 94.8% 5.2%	Return on Equity Proprietary - Other CR Beds 31 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	40.89 eds 0 ce Ind. 89.19 194. 21.6 72.79 27.39 1. 78.
Total Liab. and Equity 395730 KADIMA RI KADIMA REHABILITA LAKESIDE DALLAS, PA 18612 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	573,594 EHABILITATION ATION & NURSI TERN Sheet 648,944 19,653 5,789 674,386 459,181	Net Profit or Loss Income State of the Profit of Loss Income State of Lo	(167,988) ESIDE 665 Days Settled 4,623,732 1,704,411 2,919,321 2,766,907 152,414	-3.3% 36.9% 63.1% 94.8% 5.2% 0.0%	Return on Equity Proprietary - Other CR Beds 31 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	40.89 eds 0 89.19 194. 21.6 72.79 27.39

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

395590 KADIMA R	EHABILITATION	I & NURSING AT LITI	TZ		Proprietary - Other	
KADIMA REHABILITA LITITZ	ATION & NURSI	NG AT 12/31/2019	365 Days Settled			
LITITZ, PA 17543					CR Beds 42 POS B	eds 0
LANCASTER					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	92.4%
Balance S	Sheet	Income	Statement		Length of Stay	123.
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.
Current Liabilities	650,635	Operating Margin	278,869	6.5%	Days to Collect	126.
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	45.
Total Equity	328,223	Other Expense	0	0.0%	Depreciation Rate	515.09
		·-				
Total Liab. and Equity	978,858	Net Profit or Loss	278,869	6.5%	Return on Equity	85.0%
	EHABILITATION	I & NURSING AT LUZ	ERNE		Proprietary - Other	85.0%
	EHABILITATION	I & NURSING AT LUZ				85.09
395484 KADIMA RI	EHABILITATION	I & NURSING AT LUZ	ERNE			
395484 KADIMA RI KADIMA REHABILITA LUZERNE	EHABILITATION	I & NURSING AT LUZ	ERNE		Proprietary - Other	eds 0
395484 KADIMA RI KADIMA REHABILITA LUZERNE DRUMS, PA 18222	EHABILITATION ATION & NURSI	I & NURSING AT LUZ	ERNE		Proprietary - Other CR Beds 37 POS B	eds 0
395484 KADIMA RI KADIMA REHABILITA LUZERNE DRUMS, PA 18222 LUZERNE BLUE CROSS (WES	EHABILITATION ATION & NURSI		ERNE		Proprietary - Other CR Beds 37 POS B Key Performana	
395484 KADIMA RI KADIMA REHABILITA LUZERNE DRUMS, PA 18222 LUZERNE BLUE CROSS (WES PENNSYLVANIA),,	EHABILITATION ATION & NURSI	I & NURSING AT LUZ NG AT 12/31/2019	ERNE 365 Days Settled		Proprietary - Other CR Beds 37 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 87.49
395484 KADIMA RI KADIMA REHABILITA LUZERNE DRUMS, PA 18222 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S	EHABILITATION ATION & NURSI TERN Sheet	Income Total Charges	ERNE 365 Days Settled Statement		Proprietary - Other CR Beds 37 POS B Key Performana Occupancy Rate Length of Stay	eeds 0 ce Ind. 87.49 407. 20.1
395484 KADIMA RI KADIMA REHABILITA LUZERNE DRUMS, PA 18222 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	EHABILITATION ATION & NURSI TERN Sheet 550,789	Income Total Charges	ERNE 365 Days Settled Statement 5,191,019	35.8%	Proprietary - Other CR Beds 37 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 87.49 407. 20.1 71.59
395484 KADIMA RI KADIMA REHABILITA LUZERNE DRUMS, PA 18222 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	EHABILITATION ATION & NURSI TERN Sheet 550,789 17,082	Income Total Charges Contract Allowance	ERNE 365 Days Settled Statement 5,191,019 1,859,956	35.8% 64.2%	Proprietary - Other CR Beds 37 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 87.49 407.
395484 KADIMA RI KADIMA REHABILITA LUZERNE DRUMS, PA 18222 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	EHABILITATION ATION & NURSI TERN Sheet 550,789 17,082 -20,293	Income Total Charges Contract Allowance Operating Revenue	ERNE 365 Days Settled Statement 5,191,019 1,859,956 3,331,063	35.8% 64.2% 98.0%	Proprietary - Other CR Beds 37 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 87.49 407. 20.1 71.59 28.59
395484 KADIMA RI KADIMA REHABILITA LUZERNE DRUMS, PA 18222 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	EHABILITATION ATION & NURSI TERN Sheet 550,789 17,082 -20,293 547,578	Income Total Charges Contract Allowance Operating Revenue Operating Expense	ERNE 365 Days Settled Statement 5,191,019 1,859,956 3,331,063 3,262,833	35.8% 64.2% 98.0% 2.0%	Proprietary - Other CR Beds 37 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 87.49 407. 20.1 71.59 28.59 1.
395484 KADIMA RI KADIMA REHABILITA LUZERNE DRUMS, PA 18222 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EHABILITATION ATION & NURSI TERN Sheet 550,789 17,082 -20,293 547,578 493,895	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ERNE 365 Days Settled Statement 5,191,019 1,859,956 3,331,063 3,262,833 68,230	35.8% 64.2% 98.0% 2.0% 0.0%	Proprietary - Other CR Beds 37 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 87.49 407. 20.1 71.59 28.59 1.

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6:00 PM Healthcare Almanac 561-594-7551

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

395506 KADIMA R	EHABILITATION	& NURSING AT PAL	MYRA		Proprietary - Other	
KADIMA REHABILITA PALMYRA	ATION & NURSI	NG AT 12/31/2019	365 Days Settled			
PALMYRA, PA 17078	8				CR Beds 39 POS B	eds 0
LEBANON					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	87.9%
Balance S	Sheet	Income	Statement		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%
	EHABILITATION	- I & NURSING AT POT	TSTOWN		Return on Equity Proprietary - Other	80.6%
395827 KADIMA R	EHABILITATION	- I & NURSING AT POT	·			80.6%
395827 KADIMA R	EHABILITATION ATION & NURSI	- I & NURSING AT POT	TSTOWN			
395827 KADIMA RI KADIMA REHABILITA POTTSTOWN	EHABILITATION ATION & NURSI	- I & NURSING AT POT	TSTOWN		Proprietary - Other	eds 0
395827 KADIMA RI KADIMA REHABILITA POTTSTOWN POTTSTOWN, PA 19	EHABILITATION ATION & NURSI	- I & NURSING AT POT	TSTOWN		Proprietary - Other CR Beds 41 POS Be	eds 0
395827 KADIMA RI KADIMA REHABILITA POTTSTOWN POTTSTOWN, PA 19 MONTGOMERY	EHABILITATION ATION & NURSI 9464	- I & NURSING AT POT NG AT 12/31/2019	TSTOWN		Proprietary - Other CR Beds 41 POS Be Key Performanae	eds 0 ce Ind.
395827 KADIMA RI KADIMA REHABILITA POTTSTOWN POTTSTOWN, PA 19 MONTGOMERY Novitas PA	EHABILITATION ATION & NURSI 9464 Sheet	- I & NURSING AT POT NG AT 12/31/2019	TSTOWN 365 Days Settled		Proprietary - Other CR Beds 41 POS Be Key Performanae Occupancy Rate	eds 0 ce Ind. 85.9%
395827 KADIMA RI KADIMA REHABILITA POTTSTOWN POTTSTOWN, PA 19 MONTGOMERY Novitas PA Balance S	EHABILITATION ATION & NURSI 9464 Sheet	I & NURSING AT POT NG AT 12/31/2019	TSTOWN 365 Days Settled Statement		Proprietary - Other CR Beds 41 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 85.9% 299.
395827 KADIMA RI KADIMA REHABILITA POTTSTOWN POTTSTOWN, PA 19 MONTGOMERY Novitas PA Balance S Current Assets	EHABILITATION ATION & NURSI 9464 Sheet 1,019,542	I & NURSING AT POT NG AT 12/31/2019 Income Total Charges	TSTOWN 365 Days Settled Statement 5,736,073	35.4%	Proprietary - Other CR Beds 41 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 SE Ind. 85.9% 299. 20.4° 81.8%
395827 KADIMA RI KADIMA REHABILITA POTTSTOWN POTTSTOWN, PA 19 MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets	EHABILITATION ATION & NURSI 9464 Sheet 1,019,542 30,979	Income Total Charges Contract Allowance Operating Revenue	TSTOWN 365 Days Settled Statement 5,736,073 2,032,729	35.4% 64.6%	Proprietary - Other CR Beds 41 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 85.9% 299.7
395827 KADIMA RI KADIMA REHABILITA POTTSTOWN POTTSTOWN, PA 19 MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	EHABILITATION ATION & NURSI 9464 Sheet 1,019,542 30,979 -6,719	Income Total Charges Contract Allowance Operating Revenue	TSTOWN 365 Days Settled Statement 5,736,073 2,032,729 3,703,344	35.4% 64.6% 89.1%	Proprietary - Other CR Beds 41 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 85.9% 299. 20.4 81.8% 18.2%
395827 KADIMA RI KADIMA REHABILITA POTTSTOWN POTTSTOWN, PA 19 MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	EHABILITATION ATION & NURSI 9464 Sheet 1,019,542 30,979 -6,719 1,043,802	Income Total Charges Contract Allowance Operating Revenue Operating Expense	TSTOWN 365 Days Settled Statement 5,736,073 2,032,729 3,703,344 3,299,909	35.4% 64.6% 89.1% 10.9%	Proprietary - Other CR Beds 41 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 85.9% 299. 20.4 81.8% 18.2% 1.5
395827 KADIMA RI KADIMA REHABILITA POTTSTOWN POTTSTOWN, PA 19 MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets Other Assets	EHABILITATION ATION & NURSI 9464 Sheet 1,019,542 30,979 -6,719 1,043,802 541,158	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	TSTOWN 365 Days Settled Statement 5,736,073 2,032,729 3,703,344 3,299,909 403,435	35.4% 64.6% 89.1% 10.9% 0.1%	Proprietary - Other CR Beds 41 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 SE Ind. 85.9% 299. 20.4° 81.8% 18.2%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395983 KEARSLE	Y REHABILITAT	ION AND NURSING C	ENTER		Proprietary - Corporation	1
KEARSLEY REHABI NURSING CENTER	LITATION AND	6/30/2019 3	365 Days Settled			
PHILADELPHIA, PA	19131				CR Beds 84 POS Be	eds 0
PHILADELPHIA					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	92.1%
Balance S	Sheet	Income	Statement		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%
395307 KENDAL A	T LONGWOOD				Nonprofit - Other	
KENDAL AT LONGW	/OOD	12/31/2019	365 Days Settled	I		
KENNETT SQUARE,	PA 19348				CR Beds 115 POS Be	eds 0
CHESTER					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	83.5%
Balance S	Sheet	Income	Statement		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 Liebilities	3,809,644	Operating Margin	-3,730,908	-16.9%	Days to Collect	8.9
Current Liabilities				00.00/	4 5 .5	50.0
Long Term Liabilities	73,501,705	Other Income	4,542,113	20.6%	Avg Payment Days	53.9
	73,501,705 -12,175,614		4,542,113 0		Depreciation Rate	53.9 5.2%

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6:00 PM Healthcare Almanac 561-594-7551

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

395905 KINGSTON	I HEALTH CARE	CENTER			Proprietary - Corporation	n
KINGSTON HEALTH	CARE CENTER	12/31/2019	365 Days Settled	I		
KINGSTON, PA 1870)4				CR Beds 65 POS B	eds 0
LUZERNE					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	86.5%
Balance S	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 I	PYTHIAN HOME				Nonprofit - Other	
KINKORA PYTHIAN	HOME	6/30/2019	365 Days Settled			
DUNCANNON, PA 17	7020				CR Beds 122 POS B	eds 0
PERRY					Key Performanad	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	42.8%
Balance S	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395363 KINZUA HE	ALTHCARE AN	ID REHABILITATION	CENTER		Proprietary - Corporation	1
KINZUA HEALTHCAI REHABILITATION CE		12/31/2019	365 Days Settled			
WARREN, PA 16365					CR Beds 106 POS Be	eds 0
WARREN					Key Performanad	e Ind.
PALMETTO (CALIFO	RNIA)				Occupancy Rate	85.8%
Balance S	heet	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 18	017				CR Beds 60 POS Be	eds 0
NORTHAMPTON					Key Performanac	e Ind.
BLUE CROSS (WEST	TERN				Occupancy Rate	89.6%
Balance S	heet	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
	40 405 045	Oth E	0	0.09/	Depresiation Data	2 70/
Total Equity	13,485,645	Other Expense	0	0.076	Depreciation Rate	3.7%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395986 KITTANNIN	IG CARE CENTI	ER			Proprietary - Other	
KITTANNING CARE	CENTER	12/31/2019	365 Days Settled	i		
KITTANNING, PA 162	201				CR Beds 120 POS B	eds 0
ARMSTRONG					Key Performanad	e Ind.
BLUE CROSS (WEST	TERN				Occupancy Rate	80.9%
Balance S	heet	Income	Statement		Length of Stay	199.0
Current Assets	1,946,064	Total Charges	12,487,283		Average Wages	18.07
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 KUTZTOWI	N MANOR				Proprietary - Corporation	n
KUTZTOWN MANOR		6/30/2019	865 Days Settled			
KUTZTOWN, PA 195	30				CR Beds 140 POS B	eds 0
BERKS					Key Performanad	e Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	92.2%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395414 LACKAWA	NNA HEALTH A	AND REHAB CENTER			Proprietary - Corporation	1
LACKAWANNA HEAI CENTER	LTH AND REHA	B 12/31/2019	365 Days Settled	I		
OLYPHANT, PA 1844	47				CR Beds 272 POS Be	eds 0
LACKAWANNA					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	64.0%
Balance S	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	138.0
Total Equity	-2,279,410	Other Expense	0	0.0%	Depreciation Rate	76.9%
Total Equity						
	8,117,548	Net Profit or Loss	(1,315,126)	-7.7%	Return on Equity	57.7%
		-	(1,315,126)	-7.7%	Return on Equity Nonprofit - Church	57.7%
Total Liab. and Equity	E-REDEEMER,	THE	(1,315,126) 65 Days Settled	-7.7%		57.7%
Total Liab. and Equity 395704 LAFAYETT	E-REDEEMER, MER, THE	THE	<u> </u>	-7.7%		
Total Liab. and Equity 395704 LAFAYETT LAFAYETTE-REDEE	E-REDEEMER, MER, THE	THE	<u> </u>	-7.7%	Nonprofit - Church	eds 0
Total Liab. and Equity 395704 LAFAYETT LAFAYETTE-REDEE PHILADELPHIA, PA	TE-REDEEMER, MER, THE	THE	<u> </u>	-7.7%	Nonprofit - Church CR Beds 416 POS Be	
Total Liab. and Equity 395704 LAFAYETT LAFAYETTE-REDEE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES)	TE-REDEEMER, MER, THE 19111 TERN	- THE 6/30/2019 3	<u> </u>	-7.7%	Nonprofit - Church CR Beds 416 POS Be Key Performanac	eds 0
Total Liab. and Equity 395704 LAFAYETT LAFAYETTE-REDEE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S	TE-REDEEMER, MER, THE 19111 TERN	- THE 6/30/2019 3	65 Days Settled	-7.7%	Nonprofit - Church CR Beds 416 POS Be Key Performanac Occupancy Rate	eds 0 e Ind. 94.8% 234.2
Total Liab. and Equity 395704 LAFAYETT LAFAYETTE-REDEE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),,	TE-REDEEMER, MER, THE 19111 TERN Sheet	THE 6/30/2019 3	65 Days Settled Statement		Nonprofit - Church CR Beds 416 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ee Ind. 94.8% 234.2
Total Liab. and Equity 395704 LAFAYETT LAFAYETTE-REDEE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	TE-REDEEMER, MER, THE 19111 TERN Sheet 75,981,000	THE 6/30/2019 3 Income Total Charges	65 Days Settled Statement 35,675,728	31.9%	Nonprofit - Church CR Beds 416 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 94.8% 234.2 19.49 45.2%
Total Liab. and Equity 395704 LAFAYETT LAFAYETTE-REDEE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	TE-REDEEMER, MER, THE 19111 TERN Sheet 75,981,000 181,747,000	THE 6/30/2019 3 Income Total Charges Contract Allowance	65 Days Settled Statement 35,675,728 11,376,786	31.9% 68.1%	Nonprofit - Church CR Beds 416 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 94.8%
Total Liab. and Equity 395704 LAFAYETT LAFAYETTE-REDEE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	TE-REDEEMER, MER, THE 19111 TERN Sheet 75,981,000 181,747,000 275,362,000	Income Total Charges Contract Allowance Operating Revenue	Statement 35,675,728 11,376,786 24,298,942	31.9% 68.1%	Nonprofit - Church CR Beds 416 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 94.8% 234.2 19.49 45.2% 21.3%
Total Liab. and Equity 395704 LAFAYETT LAFAYETTE-REDEE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	TE-REDEEMER, MER, THE 19111 TERN Sheet 75,981,000 181,747,000 275,362,000 533,090,000	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 35,675,728 11,376,786 24,298,942 24,602,028	31.9% 68.1% 101.2% -1.2%	Nonprofit - Church CR Beds 416 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 94.8% 234.2 19.49 45.2% 21.3%
Total Liab. and Equity 395704 LAFAYETT LAFAYETTE-REDEE PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TE-REDEEMER, MER, THE 19111 TERN Sheet 75,981,000 181,747,000 275,362,000 533,090,000 91,415,000	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 35,675,728 11,376,786 24,298,942 24,602,028 -303,086	31.9% 68.1% 101.2% -1.2%	Nonprofit - Church CR Beds 416 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 0 94.8% 234.3 19.4 45.2% 21.3% 0.4

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395795 LAFAYETT	E MANOR, INC				Nonprofit - Other	
LAFAYETTE MANOR	R, INC	12/31/2019	365 Days Settled	l		
UNIONTOWN, PA 15	5401				CR Beds 98 POS B	eds 0
FAYETTE					Key Performana	ce Ind.
BLUE CROSS (WES	TERN				Occupancy Rate	78.8%
Balance Sheet		Income	Statement		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%
•		N . 5 . 6	(400.005)	4.007	D.(-11.1%
Total Liab. and Equity	9,350,943	Net Profit or Loss	(400,265)	-4.3%	Return on Equity	-11.170
	9,350,943 AT WILLOW VA		(400,265)	-4.3%	Nonprofit - Other	-11.170
	AT WILLOW VA	ALLEY	365 Days Settled			-11.170
395771 LAKESIDE	AT WILLOW VA	ALLEY	<u>-</u>			
395771 LAKESIDE	AT WILLOW VA	ALLEY	<u>-</u>		Nonprofit - Other	eds 0
395771 LAKESIDE LAKESIDE AT WILLO WILLOW STREET, P	AT WILLOW VA	ALLEY	<u>-</u>		Nonprofit - Other CR Beds 216 POS B	eds 0
395771 LAKESIDE LAKESIDE AT WILLO WILLOW STREET, P LANCASTER BLUE CROSS (WES	AT WILLOW VA	ALLEY 12/31/2019	<u>-</u>		Nonprofit - Other CR Beds 216 POS B Key Performana	eds 0 ce Ind.
395771 LAKESIDE LAKESIDE AT WILLO WILLOW STREET, P LANCASTER BLUE CROSS (WES PENNSYLVANIA),,	AT WILLOW VA	ALLEY 12/31/2019	365 Days Settled		Nonprofit - Other CR Beds 216 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 83.0% 390.1
395771 LAKESIDE LAKESIDE AT WILLO WILLOW STREET, P LANCASTER BLUE CROSS (WES PENNSYLVANIA),, Balance S	AT WILLOW VACANT NATION	12/31/2019 Income	365 Days Settled		Nonprofit - Other CR Beds 216 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 83.0% 390.1 18.63
395771 LAKESIDE LAKESIDE AT WILLO WILLOW STREET, P LANCASTER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	AT WILLOW VALLEY A 17584 TERN Sheet 7,596,540	ALLEY 12/31/2019 Income Total Charges	365 Days Settled Statement 61,906,098	27.2%	Nonprofit - Other CR Beds 216 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 83.0% 390.1 18.63 19.4%
395771 LAKESIDE LAKESIDE AT WILLO WILLOW STREET, P LANCASTER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	AT WILLOW VALLEY A 17584 TERN Sheet 7,596,540 262,947,751	Income Total Charges Contract Allowance	365 Days Settled Statement 61,906,098 16,822,478	27.2% 72.8%	Nonprofit - Other CR Beds 216 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 83.0%
395771 LAKESIDE LAKESIDE AT WILLO WILLOW STREET, P LANCASTER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	AT WILLOW VALLEY A 17584 TERN Sheet 7,596,540 262,947,751 229,560,825	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 61,906,098 16,822,478 45,083,620	27.2% 72.8% 103.0%	Nonprofit - Other CR Beds 216 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 83.0% 390.1 18.63 19.4% 2.5% 0.1
395771 LAKESIDE LAKESIDE AT WILLO WILLOW STREET, P LANCASTER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	AT WILLOW VALLEY A 17584 TERN Sheet 7,596,540 262,947,751 229,560,825 500,105,116	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 61,906,098 16,822,478 45,083,620 46,434,611	27.2% 72.8% 103.0% -3.0%	Nonprofit - Other CR Beds 216 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 83.0% 390.1 18.63 19.4% 2.5%
395771 LAKESIDE LAKESIDE AT WILLO WILLOW STREET, P LANCASTER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AT WILLOW VALLEY A 17584 TERN Sheet 7,596,540 262,947,751 229,560,825 500,105,116 86,808,563	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 61,906,098 16,822,478 45,083,620 46,434,611 -1,350,991	27.2% 72.8% 103.0% -3.0% 23.2%	Nonprofit - Other CR Beds 216 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 83.0% 390.1 18.63 19.4% 2.5% 0.1 43.0

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395867 LAKEVIEW	HEALTHCARE	AND REHABILITATION	ON CENTER		Proprietary - Corporation	ı
LAKEVIEW HEALTH		12/31/2019	365 Days Settled			
SMETHPORT, PA 16	749				CR Beds 62 POS Be	eds 0
MCKEAN					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	83.5%
Balance S	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 LANCASHI	RE HALL				Proprietary - Corporation	ı
LANCASHIRE HALL		12/31/2019	365 Days Settled			
LANCASTER, PA 17	601				CR Beds 240 POS Be	eds 0
LANCASTER					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	85.4%
Balance S	Sheet	Income	Statement		Length of Stay	361.3
Current Assets	12,238,186	Total Charges	30,633,306		Average Wages	20.01
Current Assets	, ,					
Fixed Assets	3,249,613	Contract Allowance	13,698,026	44.7%	Skilled Nursing	93.0%
		Contract Allowance Operating Revenue	13,698,026 16,935,280		Skilled Nursing Ancillary Service	93.0% 7.0%
Fixed Assets	3,249,613			55.3%	G	
Fixed Assets Other Assets	3,249,613 285,877	Operating Revenue	16,935,280	55.3% 107.3%	Ancillary Service	7.0%
Fixed Assets Other Assets Total Assets	3,249,613 285,877 15,773,676	Operating Revenue Operating Expense	16,935,280 18,164,173	55.3% 107.3% -7.3%	Ancillary Service Current Ratio	7.0% 6.1
Fixed Assets Other Assets Total Assets Current Liabilities	3,249,613 285,877 15,773,676 2,004,168	Operating Revenue Operating Expense Operating Margin	16,935,280 18,164,173 -1,228,893	55.3% 107.3% -7.3% 6.0%	Ancillary Service Current Ratio Days to Collect	7.0% 6.1 50.5

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

555151515110	OMES				Nonprofit - Church	
LANDIS HOMES		6/30/2019 3	365 Days Settled			
LITITZ, PA 17543					CR Beds 103 POS B	eds 0
LANCASTER					Key Performana	ce Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	94.9%
Balance S	heet	Income	Statement		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%
395521 LANGHOR	NE GARDENS H	IEALTH & REHABILIT	TATION CENTER		Proprietary - Corporation	n
LANGHORNE GARD REHABILITATION CE		12/31/2019	365 Days Settled			
	=NIEK					
LANGHORNE, PA 19					CR Beds 120 POS B	eds 0
LANGHORNE, PA 19 BUCKS					CR Beds 120 POS B	
·	9047	ΞS				
BUCKS	0047 IMENT SERVICE		Statement		Key Performana	ce Ind.
BUCKS NATIONAL GOVERN	0047 IMENT SERVICE		·		Key Performana Occupancy Rate	ce Ind. 90.1%
BUCKS NATIONAL GOVERN Balance S	0047 IMENT SERVICE	Income	Statement	51.2%	Key Performana Occupancy Rate Length of Stay	90.1% 208.7
BUCKS NATIONAL GOVERN Balance S Current Assets	0047 IMENT SERVICE Sheet 1,320,891	Income Total Charges Contract Allowance	Statement 18,621,929	51.2%	Key Performana Occupancy Rate Length of Stay Average Wages	90.1% 208.7 23.79
BUCKS NATIONAL GOVERN Balance S Current Assets Fixed Assets	0047 IMENT SERVICE Sheet 1,320,891 75,110	Total Charges Contract Allowance Operating Revenue	Statement 18,621,929 9,534,629	51.2% 48.8%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	90.1% 208.7 23.79 88.3%
BUCKS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	0047 IMENT SERVICE Sheet 1,320,891 75,110 201,332	Total Charges Contract Allowance Operating Revenue	Statement 18,621,929 9,534,629 9,087,300	51.2% 48.8% 116.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	90.1% 208.7 23.79 88.3% 11.7%
BUCKS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	0047 IMENT SERVICE Sheet 1,320,891 75,110 201,332 1,597,333	Income Total Charges Contract Allowance Operating Revenue Operating Expense	9,534,629 9,087,300 10,553,522	51.2% 48.8% 116.1% -16.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.1% 208.7 23.79 88.3% 11.7%
BUCKS NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,320,891 75,110 201,332 1,597,333 1,164,791	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 18,621,929 9,534,629 9,087,300 10,553,522 -1,466,222	51.2% 48.8% 116.1% -16.1% 16.5%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	90.1% 208.7 23.79 88.3% 11.7% 1.1

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395408 LAUREL C	ENTER				Proprietary - Other	
LAUREL CENTER		6/30/2019 3	365 Days Settled			
HAMBURG, PA 1952	16				CR Beds 130 POS B	eds 0
BERKS					Key Performana	ce Ind.
Novitas NJ					Occupancy Rate	92.8%
Balance S	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 L	AKES REHABIL	ITATION AND WELLI	NESS CENTER		Proprietary - Other	
LAUREL LAKES REF WELLNESS CENTER		.ND 7/31/2019 2	212 Days Settled			
CHAMBERSBURG, F	PA 17201	12/31/2019	153 Days Settled		CR Beds 186 POS B	eds 0
FRANKLIN					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	86.7%
Balance S	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395613 LAUREL LA	AKES REHABIL	ITATION AND WELLI	NESS CENTER		Proprietary - Corporatio	n
LAUREL LAKES REH WELLNESS CENTER		ND 7/31/2019 2	212 Days Settled			
CHAMBERSBURG, F	PA 17201	12/31/2019	153 Days Settled		CR Beds 186 POS B	eds 0
FRANKLIN					Key Performana	ce 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 RI	IDGE CENTER				Proprietary - Other	
LAUREL RIDGE CEN	ITER	6/30/2019	365 Days Settled			
UNIONTOWN, PA 15	401				CR Beds 61 POS B	eds 0
FAYETTE					Key Performana	ce Ind.
Novitas NJ					Occupancy Rate	88.8%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395535 LAUREL S	QUARE HEALTI	HCARE AND REHABI	LITATION CENT	ER	Proprietary - Partnership)
LAUREL SQUARE HI REHABILITATION CE		ND 12/31/2019	365 Days Settled	d		
PHILADELPHIA, PA	19126				CR Beds 87 POS B	eds 0
PHILADELPHIA					Key Performana	ce Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	93.6%
Balance S	heet	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 VI	IEW VILLAGE				Nonprofit - Other	
LAUREL VIEW VILLA	AGE	6/30/2019 3	365 Days Settled			
DAVIDSVILLE, PA 15	5928				CR Beds 60 POS B	eds 0
SOMERSET					Key Performana	ce Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	94.4%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395812 LAURELWO	OOD CARE CEN	NTER			Proprietary - Other	
LAURELWOOD CAR	E CENTER	12/31/2019	365 Days Settled			
JOHNSTOWN, PA 15	905				CR Beds 220 POS B	eds 0
CAMBRIA					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	84.8%
Balance S	heet	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 BRETI	HREN HOME			Nonprofit - Other	
LEBANON VALLEY B	RETHREN HON	ME 12/31/2019	365 Days Settled			
PALMYRA, PA 17078	,				CR Beds 158 POS B	eds 0
LEBANON					Key Performana	ce Ind.
Novitas NJ					Occupancy Rate	71.3%
Balance S	heet	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%
-						

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395832 LEBANON	VALLEY HOME	THE			Nonprofit - Church	
LEBANON VALLEY H	HOME THE	12/31/2019	365 Days Settled	d		
ANNVILLE, PA 17003	3				CR Beds 95 POS B	eds 0
LEBANON					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	95.8%
Balance S	Sheet	Income	Statement		Length of Stay	481.6
Current Assets	7,754,435	Total Charges	9,777,926		Average Wages	25.09
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 ISLI	E, INC			Nonprofit - Other	
LECOM AT PRESQU	JE ISLE, INC	6/30/2019	365 Days Settled			
ERIE, PA 16508					CR Beds 141 POS B	eds 0
ERIE					Key Performana	ce Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	87.5%
Balance S	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395672 LECOM AT	95672 LECOM AT VILLAGE SQUARE, LLC					
LECOM AT VILLAGE	SQUARE, LLC	7/31/2019 2	212 Days Settled			
ERIE, PA 16502					CR Beds 110 POS B	eds 0
ERIE					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	85.9%
Balance S	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 CE	ENTER				Proprietary - Other	
LEHIGH CENTER		6/30/2019	365 Days Settled			
MACUNGIE, PA 1806	62				CR Beds 128 POS B	eds 0
LEHIGH					Key Performana	e Ind.
Novitas PA					Occupancy Rate	93.6%
Balance S	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395873 LGAR HEA	LTH AND REHA	BILITATION			Nonprofit - Other	
LGAR HEALTH AND	REHABILITATIO	ON 12/31/2019	365 Days Settled	t		
TURTLE CREEK, PA	. 15145				CR Beds 120 POS Be	eds 0
ALLEGHENY					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				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 C	ENTER FOR RE	HABILITATION AND	NURSING		Proprietary - Other	
LIBERTY CENTER F AND NURSING	OR REHABILIT <i>A</i>	ATION 12/31/2019	365 Days Settled	t		
PHILADELPHIA, PA	19150				CR Beds 95 POS Be	eds 0
PHILADELPHIA					Key Performanad	e Ind.
PALMETTO (CALIFO	PRNIA)				Occupancy Rate	86.6%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395735 LIFEQUES	95735 LIFEQUEST NURSING CENTER					Proprietary - Corporation		
LIFEQUEST NURSIN	IG CENTER	6/30/2019 3	365 Days Settled					
QUAKERTOWN, PA	QUAKERTOWN, PA 18951 CR Beds 140 POS Beds 0							
BUCKS Key Performanace Ind.								
·					79.5%			
Balance S	heet	Income	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 Da	nys 1,315.1		
Total Equity	-219,267	Other Expense	0	0.0%	Depreciation Ra	te 1.1%		
Total Liab. and Equity	46,842,029	Net Profit or Loss	(219,267)	-2.0%	Return on Equity	100.0%		

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

395717 LINWOOD	NURSING AND	REHABILITATION CE	NTER		Proprietary - Corporation	
LINWOOD NURSING CENTER	S AND REHABIL	ITATION 6/30/2019 3	65 Days Settled			
SCRANTON, PA 185	05				CR Beds 102 POS Beds 0	
LACKAWANNA					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				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 FLO	OWER MANOR				Nonprofit - Church	
LITTLE FLOWER MA	NOR	6/30/2019 3	65 Days Settled			
DARBY, PA 19023					CR Beds 127 POS Be	eds 0
DELAWARE					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	82.3%
Balance S	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%
		Operating Expense	11,501,404	97.9%	Current Ratio	3.0
Total Assets	6,304,041	Operating Expense				
Total Assets Current Liabilities	733,266	Operating Margin	240,951	2.1%	Days to Collect	26.4
			240,951 67,725		Days to Collect Avg Payment Days	26.4 22.2
Current Liabilities	733,266	Operating Margin		0.6%	•	

All Providers

6:00 PM Healthcare Almanac 561-594-7551

396116 LITTLE SIS	396116 LITTLE SISTERS OF THE POOR						Nonprofit - Church		
LITTLE SISTERS OF	THE POOR	12/31/2019	365 Days Settled						
PITTSBURGH, PA 15	5212				CR Beds 0	POS Beds 0			
ALLEGHENY					Key Perfor	rmanace Inc	d.		
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Ra	ate	0.0%		
Balance S	Sheet	Income Statement		Length of Stay					
Current Assets	0	Total Charges	0		Average Wage	es			
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	g	0.0%		
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Servi	ce	0.0%		
Total Assets	0	Operating Expense	0	0.0%	Current Ratio				
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collec	pt .			
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment	Days			
Total Equity	0	Other Expense	0	0.0%	Depreciation F	Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equ	iity	0.0%		

395350 LOCUST G	ROVE RETIREM	MENT VILLAGE			Proprietary - Corporation			
LOCUST GROVE RE	ETIREMENT VILI	_AGE 12/31/2019	365 Days Settled	d				
MIFFLIN, PA 17058	MIFFLIN, PA 17058 CR Beds 104 POS Beds 0							
JUNIATA Key Performanace Ind.								
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	89.2%		
Balance S	Sheet	Income	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 Day	rs 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%		

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

395882 LONGWOO	5882 LONGWOOD AT OAKMONT					
LONGWOOD AT OAI	KMONT	12/31/2019	365 Days Settled			
VERONA, PA 15147					CR Beds 110 POS B	eds 0
ALLEGHENY					Key Performana	ce Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				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 LOYALHAN	NA CARE CEN	TER			Proprietary - Partnershi	р
LOYALHANNA CARE	CENTER	12/31/2019	365 Days Settled			
LATROBE, PA 15650)				CR Beds 214 POS B	eds 0
WESTMORELAND					Key Performana	ce Ind.
Novitas PA					O	
					Occupancy Rate	64.9%
Balance S	heet	Income	Statement		Length of Stay	64.9% 132.4
Balance S Current Assets	3,740,567	Income Total Charges	Statement 14,798,701			
				29.6%	Length of Stay	132.4
Current Assets	3,740,567	Total Charges	14,798,701		Length of Stay Average Wages	132.4 20.38
Current Assets Fixed Assets	3,740,567 7,574,531	Total Charges Contract Allowance	14,798,701 4,387,085	70.4%	Length of Stay Average Wages Skilled Nursing	132.4 20.38 68.0%
Current Assets Fixed Assets Other Assets	3,740,567 7,574,531 4,491,303	Total Charges Contract Allowance Operating Revenue	14,798,701 4,387,085 10,411,616	70.4% 116.4%	Length of Stay Average Wages Skilled Nursing Ancillary Service	132.4 20.38 68.0% 18.2%
Current Assets Fixed Assets Other Assets Total Assets	3,740,567 7,574,531 4,491,303 15,806,401	Total Charges Contract Allowance Operating Revenue Operating Expense	14,798,701 4,387,085 10,411,616 12,119,254	70.4% 116.4% -16.4%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	132.4 20.38 68.0% 18.2% 0.6
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,740,567 7,574,531 4,491,303 15,806,401 6,419,690	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	14,798,701 4,387,085 10,411,616 12,119,254 -1,707,638	70.4% 116.4% -16.4% 0.5%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	132.4 20.38 68.0% 18.2% 0.6 115.0

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395379 LOYALSO	5379 LOYALSOCK REHAB CENTER)
LOYALSOCK REHAE	B CENTER	12/31/2019	365 Days Settled			
MONTOURSVILLE, F	PA 17754				CR Beds 133 POS B	eds 0
LYCOMING					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	91.2%
Balance S	Sheet	Income	Statement		Length of Stay	180.0
Current Assets	1,432,732	Total Charges	14,198,155		Average Wages	20.21
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 A	CRES MANOR				Nonprofit - Other	
LUTHER ACRES MA	NOR	12/31/2019	365 Days Settled			
LITITZ, PA 17543					CR Beds 106 POS B	eds 0
LANCASTER					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	96.0%
Balance S	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

6:00 PM Healthcare Almanac 561-594-7551

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

395591 LUTHER C	5591 LUTHER CREST NURSING FACILITY					
LUTHER CREST NU	RSING FACILIT	Y 12/31/2019	365 Days Settled	i		
ALLENTOWN, PA 18	104				CR Beds 368 POS Be	eds 0
LEHIGH					Key Performanad	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				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 W	OODS NURSIN	G AND REHABILITAT	ION CENTER		Proprietary - Corporation	1
LUTHER WOODS NU REHABILITATION CE		12/31/2019	365 Days Settled	i		
	ENTER		ooo Days Come			
HATBORO, PA 1904			ooo bayo oomoo		CR Beds 140 POS Be	eds 0
			ooo bayo comoc		CR Beds 140 POS Be	
HATBORO, PA 19040			ooo bayo comoc			
HATBORO, PA 19040 MONTGOMERY	0		Statement Statement		Key Performanac	e Ind.
HATBORO, PA 19040 MONTGOMERY Novitas PA Balance S	0		·		Key Performanac	90.7% 128.0
HATBORO, PA 19040 MONTGOMERY Novitas PA	0 Sheet	Income	Statement	5.6%	Key Performanac Occupancy Rate Length of Stay	90.7% 128.0 21.70
HATBORO, PA 19040 MONTGOMERY Novitas PA Balance S Current Assets	0 Sheet 2,764,221	Income Total Charges	Statement 14,803,588		Key Performanac Occupancy Rate Length of Stay Average Wages	e Ind. 90.7%
HATBORO, PA 19040 MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets	5 heet 2,764,221 355,616	Income Total Charges Contract Allowance	Statement 14,803,588 828,864	94.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	90.7% 128.0 21.70 88.1%
HATBORO, PA 19040 MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	2,764,221 355,616 -6,627	Income Total Charges Contract Allowance Operating Revenue	Statement 14,803,588 828,864 13,974,724	94.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.7% 128.0 21.70 88.1% 11.9%
HATBORO, PA 19040 MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets Other Assets	2,764,221 355,616 -6,627 3,113,210	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 14,803,588 828,864 13,974,724 13,341,528	94.4% 95.5% 4.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	90.7% 128.0 21.70 88.1%
HATBORO, PA 19040 MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,764,221 355,616 -6,627 3,113,210 2,958,455	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 14,803,588 828,864 13,974,724 13,341,528 633,196	94.4% 95.5% 4.5% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	90.7% 128.0 21.70 88.1% 11.9% 0.9

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6:00 PM Healthcare Almanac 561-594-7551

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

395804 LUTHERAN	N COMMUNITY A	AT TELFORD			Nonprofit - Church	
LUTHERAN COMMU	INITY AT TELFO	ORD 6/30/2019 3	65 Days Settled			
TELFORD, PA 18969)				CR Beds 75 POS Be	eds 0
MONTGOMERY					Key Performanac	e Ind.
Novitas NJ					Occupancy Rate	91.3%
Balance S	Sheet	Income	Statement		Length of Stay	154.4
Current Assets	3,367,995	Total Charges	11,863,798		Average Wages	20.73
Fixed Assets	49,997,471	Contract Allowance	2,352,088	19.8%	Skilled Nursing	84.3%
Other Assets	16,583,253	Operating Revenue	9,511,710	80.2%	Ancillary Service	15.7%
Total Assets	69,948,719	Operating Expense	23,242,898	244.4%	Current Ratio	0.
Current Liabilities	23,281,778	Operating Margin	-13,731,188	-144.4%	Days to Collect	17.2
Long Term Liabilities	32,592,550	Other Income	13,355,728	140.4%	Avg Payment Days	21.
Total Equity	14,074,391	Other Expense	0	0.0%	Depreciation Rate	4.2%
Total Liab. and Equity	69,948,719	Net Profit or Loss	(375,460)	-3.9%	Return on Equity	-2.7%
Total Liab. and Equity	69,948,719 N HOME AT HOL	-	(375,460)	-3.9%	Return on Equity Nonprofit - Church	-2.7%
	N HOME AT HOL	LLIDAYSBURG	(375,460) 365 Days Settled		. ,	-2.7%
395427 LUTHERAN	N HOME AT HOL	LLIDAYSBURG	<u> </u>		. ,	
395427 LUTHERAN	N HOME AT HOL	LLIDAYSBURG	<u> </u>		Nonprofit - Church	eds 0
395427 LUTHERAN LUTHERAN HOME A	N HOME AT HOLLIDAYSB	LLIDAYSBURG	<u> </u>		Nonprofit - Church CR Beds 89 POS Be	eds 0
395427 LUTHERAN LUTHERAN HOME A HOLLIDAYSBURG, F BLAIR BLUE CROSS (WES	N HOME AT HOL T HOLLIDAYSB PA 16648 TERN	LLIDAYSBURG SURG 12/31/2019	<u> </u>		Nonprofit - Church CR Beds 89 POS Be Key Performanac	eds 0 ce Ind.
395427 LUTHERAN LUTHERAN HOME A HOLLIDAYSBURG, F BLAIR BLUE CROSS (WES PENNSYLVANIA),, Balance S	N HOME AT HOL T HOLLIDAYSB PA 16648 TERN	LLIDAYSBURG SURG 12/31/2019	365 Days Settled		Nonprofit - Church CR Beds 89 POS Be Key Performanac Occupancy Rate	eds 0 ce Ind. 89.2% 136.7
395427 LUTHERAN LUTHERAN HOME A HOLLIDAYSBURG, F BLAIR BLUE CROSS (WES PENNSYLVANIA),,	N HOME AT HOLLIDAYSB PA 16648 TERN Sheet	LLIDAYSBURG SURG 12/31/2019 Income Total Charges	365 Days Settled	i	Nonprofit - Church CR Beds 89 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 Se Ind. 89.2% 136.1
395427 LUTHERAN LUTHERAN HOME A HOLLIDAYSBURG, F BLAIR BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	PA 16648 TERN Sheet 3,684,154	LLIDAYSBURG SURG 12/31/2019 Income Total Charges Contract Allowance	365 Days Settled Statement 10,201,283	30.2%	Nonprofit - Church CR Beds 89 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 Se Ind. 89.2% 136.7 17.77 86.9%
395427 LUTHERAN LUTHERAN HOME A HOLLIDAYSBURG, F BLAIR BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	TERN 3,684,154 40,208,353	LLIDAYSBURG SURG 12/31/2019 Income Total Charges Contract Allowance	365 Days Settled Statement 10,201,283 3,075,888	30.2% 69.8%	Nonprofit - Church CR Beds 89 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 89.2% 136.17 86.9%
395427 LUTHERAN LUTHERAN HOME A HOLLIDAYSBURG, F BLAIR BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	N HOME AT HOLLIDAYSB PA 16648 TERN Sheet 3,684,154 40,208,353 22,203,808	LLIDAYSBURG FURG 12/31/2019 Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 10,201,283 3,075,888 7,125,395	30.2% 69.8% 109.3%	Nonprofit - Church CR Beds 89 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 89.2% 136.1 17.77 86.9% 13.1%
395427 LUTHERAN LUTHERAN HOME A HOLLIDAYSBURG, F BLAIR BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	N HOME AT HOLLIDAYSB PA 16648 TERN Sheet 3,684,154 40,208,353 22,203,808 66,096,315	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 10,201,283 3,075,888 7,125,395 7,790,098	30.2% 69.8% 109.3% -9.3%	Nonprofit - Church CR Beds 89 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 89.2%
395427 LUTHERAN LUTHERAN HOME A HOLLIDAYSBURG, F BLAIR BLUE CROSS (WES: PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	N HOME AT HOLLIDAYSB PA 16648 TERN Sheet 3,684,154 40,208,353 22,203,808 66,096,315 4,142,024	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 10,201,283 3,075,888 7,125,395 7,790,098 -664,703	30.2% 69.8% 109.3% -9.3% 5.6%	Nonprofit - Church CR Beds 89 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 89.2% 136.7 86.9% 13.1% 0.9

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395439 LUTHERA	395439 LUTHERAN HOME AT JOHNSTOWN, THE					
LUTHERAN HOME A	AT JOHNSTOWN	I, THE 12/31/2019	365 Days Settled	t		
JOHNSTOWN, PA 1	5905				CR Beds 111 POS	Beds 0
CAMBRIA Key Performanace Ind.						
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	73.1%
Balance S	Sheet	Income	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%

395816 LUTHERA	95816 LUTHERAN HOME AT KANE, THE					
LUTHERAN HOME A	AT KANE, THE	12/31/2019	365 Days Settled	t		
KANE, PA 16735					CR Beds 129 PO	S Beds 0
MCKEAN					Key Performa	nace Ind.
BLUE CROSS (WESTERN Occupancy Rate PENNSYLVANIA),,					84.6%	
Balance S	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 Day	rs 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%

395117 LUTHERAI	95117 LUTHERAN HOME AT TOPTON, THE					Nonprofit - Church	
LUTHERAN HOME A	AT TOPTON, THI	E 12/31/2019	365 Days Settled	t			
TOPTON, PA 19562 CR Beds 389 POS Beds 0							
BERKS Key Performanace Ind.						nace Ind.	
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	92.9%	
Balance S	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 Day	ys 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%	

395480 MAHONING	3 VALLEY NUR	SING AND RE			Proprietary - Corporati	on				
MAHONING VALLEY	MAHONING VALLEY NURSING AND RE 12/31/2019 365 Days Settled									
LEHIGHTON, PA 182	LEHIGHTON, PA 18235 CR Beds 142 POS Beds 0									
CARBON Key Performanace Ind.										
BLUE CROSS (WESTERN PENNSYLVANIA),,					Occupancy Rate	88.8%				
Balance S	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%				

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

OAKS REHABI	LITATION AND NURS	ING CENTER		Proprietary - Corporatio	n
EHABILITATION	AND 12/31/2019	365 Days Settled			
8974				CR Beds 180 POS B	eds 0
				Key Performana	ce Ind.
				Occupancy Rate	84.6%
Sheet	Income	Statement		Length of Stay	190.4
2,241,438	Total Charges	17,389,909		Average Wages	21.88
14,166	Contract Allowance	813,003	4.7%	Skilled Nursing	87.5%
184,574	Operating Revenue	16,576,906	95.3%	Ancillary Service	12.5%
2,440,178	Operating Expense	17,806,512	107.4%	Current Ratio	0.8
2,816,116	Operating Margin	-1,229,606	-7.4%	Days to Collect	31.8
0	Other Income	305,259	1.8%	Avg Payment Days	27.9
-375,938	Other Expense	0	0.0%	Depreciation Rate	21,820.5 %
2,440,178	Net Profit or Loss	(924,347)	-5.6%	Return on Equity	245.9%
NY MANOR				Nonprofit - Church	
)R	12/31/2019	365 Days Settled			
9465				CR Beds 257 POS B	eds 0
				Key Performana	ce Ind.
TERN				Occupancy Rate	75.9%
Sheet	Income	Statement		Length of Stay	193.5
1,930,120	Total Charges	24,384,636		Average Wages	24.70
7,833,901	Contract Allowance	8,350,560	34.2%	Skilled Nursing	68.1%
1,205,025	Operating Revenue	16,034,076	65.8%	Ancillary Service	15.2%
10,969,046	Operating Expense	16,616,442	103.6%	Current Ratio	5.4
. 5,555,5 . 5					
354,472	Operating Margin	-582,366	-3.6%	Days to Collect	42.6
	Operating Margin Other Income	-582,366 887,206		Days to Collect Avg Payment Days	
354,472			5.5%	•	42.6 5.3 5.5%
	EHABILITATION 8974 Sheet 2,241,438	### Income 2,241,438 Total Charges 14,166 Contract Allowance 184,574 Operating Revenue 2,440,178 Operating Margin 0 Other Income -375,938 Other Expense 2,440,178 Net Profit or Loss **INY MANOR** OR 12/31/2019 0465 TERN Sheet Income 1,930,120 Total Charges 7,833,901 Contract Allowance	Sheet	### Income Statement 2,241,438	### CREABILITATION AND 12/31/2019 365 Days Settled ### Repertormanary CR Beds 180 POS B

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395996 MANCHES	TER COMMONS	OF PRESBYTERIAN	SENIORCARE		Nonprofit - Church	
MANCHESTER COM PRESBYTERIAN SE		12/31/2019	365 Days Settled	d		
ERIE, PA 16505					CR Beds 158 PO	S Beds 0
ERIE	IE					nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	93.0%
Balance S	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 Day	rs 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%

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

395172 MANOR AT	Γ PENN VILLAG	E, THE			Proprietary - Corpora	ation
MANOR AT PENN V	ILLAGE, THE	12/31/2019	365 Days Settled	I		
SELINSGROVE, PA	17870				CR Beds 159 POS	S Beds 0
SNYDER	Key Performa	nace Ind.				
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	88.3%
Balance S	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 Day	s 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%

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

395636 MANOR AT	ST LUKE VILL	AGE,THE			Proprietary - Corporation	1
MANOR AT ST LUKE	VILLAGE,THE	12/31/2019	365 Days Settled			
HAZLETON, PA 1820)1				CR Beds 104 POS Be	eds 0
LUZERNE					Key Performanac	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	90.4%
Balance S	heet	Income	Statement		Length of Stay	182.5
Current Assets	79,548,747	Total Charges	12,611,277		Average Wages	21.64
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 MANORCA	RE HEALTH SE	RVICES-ALLENTOW	N		Nonprofit - Other	
MANORCARE HEAL	TH SERVICES-	5/31/2019 3	65 Days Settled			
ALLENTOWN, PA 18	103				CR Beds 166 POS Be	eds 0
LEHIGH					Key Performanac	e Ind.
Novitas MD					Occupancy Rate	90.7%
Balance S	heet	Income	Statement		Length of Stay	90.6
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%
Fixed Assets Other Assets	259,871 -73,906	Contract Allowance Operating Revenue	1,818,792		Skilled Nursing Ancillary Service	79.9% 20.1%
				88.3%	G	
Other Assets	-73,906	Operating Revenue	13,783,961	88.3% 103.6%	Ancillary Service	20.1%
Other Assets Total Assets	-73,906 1,786,389	Operating Revenue Operating Expense	13,783,961 14,274,677	88.3% 103.6% -3.6%	Ancillary Service Current Ratio	20.1%
Other Assets Total Assets Current Liabilities	-73,906 1,786,389 742,328	Operating Revenue Operating Expense Operating Margin	13,783,961 14,274,677 -490,716	88.3% 103.6% -3.6% 0.1%	Ancillary Service Current Ratio Days to Collect	20.1% 2.2 42.3

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

RE HEALTH SE	RVICES-BETHEL PA	RK		Nonprofit - Other	
TH SERVICES-E	BETHEL 5/31/2019 3	865 Days Settled			
5102				CR Beds 160 POS B	eds 0
				Key Performana	ce Ind.
				Occupancy Rate	89.9%
heet	Income	Statement		Length of Stay	80.7
1,180,509	Total Charges	14,668,593		Average Wages	23.20
270,203	Contract Allowance	1,888,944	12.9%	Skilled Nursing	80.2%
-27,276	Operating Revenue	12,779,649	87.1%	Ancillary Service	19.8%
1,423,436	Operating Expense	13,298,934	104.1%	Current Ratio	1.8
641,434	Operating Margin	-519,285	-4.1%	Days to Collect	33.7
0	Other Income	47,221	0.4%	Avg Payment Days	16.0
782,002	Other Expense	0	0.0%	Depreciation Rate	64.1%
1,423,436	Net Profit or Loss	(478,087)	-3.7%	Return on Equity	-61.1%
RE HEALTH SE	RVICES-BETHLEHEI	M (2021)		Nonprofit - Other	
		(===:)		•	
TH SERVICES-		365 Days Settled		·	
TH SERVICES-		, ,		CR Beds 227 POS B	eds 0
		, ,			
		, ,		CR Beds 227 POS B	
	5/31/2019 3	, ,		CR Beds 227 POS B	ce Ind.
017	5/31/2019 3	365 Days Settled		CR Beds 227 POS B Key Performana Occupancy Rate	91.0%
017 heet	5/31/2019 3	Statement	5.6%	CR Beds 227 POS B Key Performana Occupancy Rate Length of Stay	91.0% 96.9
017 heet 1,960,010	5/31/2019 3 Income Total Charges	Statement 18,724,904		CR Beds 227 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	91.0% 96.9 23.21
017 heet 1,960,010 373,865	Income Total Charges Contract Allowance	Statement 18,724,904 1,053,675	94.4%	CR Beds 227 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.0% 96.9 23.21 81.8%
017 heet 1,960,010 373,865 -28,877	Income Total Charges Contract Allowance Operating Revenue	Statement 18,724,904 1,053,675 17,671,229	94.4% 106.3%	CR Beds 227 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.0% 96.9 23.21 81.8% 18.2%
017 heet 1,960,010 373,865 -28,877 2,304,998	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 18,724,904 1,053,675 17,671,229 18,787,626	94.4% 106.3% -6.3%	CR Beds 227 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.0% 96.9 23.21 81.8% 18.2% 2.6
017 heet 1,960,010 373,865 -28,877 2,304,998 762,712	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 18,724,904 1,053,675 17,671,229 18,787,626 -1,116,397	94.4% 106.3% -6.3% 0.1%	CR Beds 227 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.0% 96.9 23.21 81.8% 18.2% 2.6 40.4
	TH SERVICES-E 5102 heet 1,180,509 270,203 -27,276 1,423,436 641,434 0 782,002 1,423,436	Income 1,180,509 Total Charges 270,203 Contract Allowance -27,276 Operating Revenue 1,423,436 Operating Expense 641,434 Operating Margin 0 Other Income 782,002 Other Expense 1,423,436 Net Profit or Loss	Income Statement 1,180,509 Total Charges 14,668,593 270,203 Contract Allowance 1,888,944 -27,276 Operating Revenue 12,779,649 1,423,436 Operating Expense 13,298,934 641,434 Operating Margin -519,285 0 Other Income 47,221 782,002 Other Expense 0	TH SERVICES-BETHEL 5/31/2019 365 Days Settled 102 1	## SERVICES-BETHEL 5/31/2019 365 Days Settled CR Beds 160 POS B

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395527 MANORCA	RE HEALTH SE	RVICES-BETHLEHE	M (2029)		Nonprofit - Other	
MANORCARE HEAL BETHLEHEM (2029)		5/31/2019 3	365 Days Settled			
BETHLEHEM, PA 18	017				CR Beds 217 POS B	eds 0
LEHIGH					Key Performana	ce Ind.
Novitas MD					Occupancy Rate	91.9%
Balance S	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 MANORCA	RE HEALTH SE	RVICES-CAMP HILL			Nonprofit - Other	
395440 MANORCA MANORCARE HEAL HILL			365 Days Settled		. ,	
MANORCARE HEAL	TH SERVICES-0				. ,	eds 0
MANORCARE HEAL HILL	TH SERVICES-0				Nonprofit - Other	
MANORCARE HEAL HILL CAMP HILL, PA 1701	TH SERVICES-0				Nonprofit - Other CR Beds 144 POS B	
MANORCARE HEAL HILL CAMP HILL, PA 1701 CUMBERLAND	TH SERVICES-0	CAMP 5/31/2019 3			Nonprofit - Other CR Beds 144 POS B Key Performana	ce Ind.
MANORCARE HEAL HILL CAMP HILL, PA 1701 CUMBERLAND Novitas MD	TH SERVICES-0	CAMP 5/31/2019 3	365 Days Settled		Nonprofit - Other CR Beds 144 POS B Key Performana Occupancy Rate	ce Ind. 78.3%
MANORCARE HEAL HILL CAMP HILL, PA 1701 CUMBERLAND Novitas MD Balance S	TH SERVICES-0 11 Sheet 1,442,952	CAMP 5/31/2019 3	365 Days Settled Statement		Nonprofit - Other CR Beds 144 POS B Key Performana Occupancy Rate Length of Stay	78.3% 66.0
MANORCARE HEAL HILL CAMP HILL, PA 1701 CUMBERLAND Novitas MD Balance S Current Assets	TH SERVICES-0 11 Sheet 1,442,952	Income Total Charges Contract Allowance	Statement 13,721,523	19.4%	Nonprofit - Other CR Beds 144 POS B Key Performana Occupancy Rate Length of Stay Average Wages	78.3% 66.0 24.71
MANORCARE HEAL HILL CAMP HILL, PA 1701 CUMBERLAND Novitas MD Balance S Current Assets Fixed Assets	TH SERVICES-0 11 Sheet 1,442,952 423,832	Income Total Charges Contract Allowance	Statement 13,721,523 2,659,939	19.4% 80.6%	Nonprofit - Other CR Beds 144 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	78.3% 66.0 24.71 73.6%
MANORCARE HEAL HILL CAMP HILL, PA 1701 CUMBERLAND Novitas MD Balance S Current Assets Fixed Assets Other Assets	TH SERVICES-0 11 Sheet 1,442,952 423,832 -15,024	Income Total Charges Contract Allowance Operating Revenue	Statement 13,721,523 2,659,939 11,061,584	19.4% 80.6% 113.1%	Nonprofit - Other CR Beds 144 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	78.3% 66.0 24.71 73.6% 26.4%
MANORCARE HEAL HILL CAMP HILL, PA 1701 CUMBERLAND Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets	TH SERVICES-0 11 Sheet 1,442,952 423,832 -15,024 1,851,760	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 13,721,523 2,659,939 11,061,584 12,513,691	19.4% 80.6% 113.1% -13.1%	Nonprofit - Other CR Beds 144 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	78.3% 66.0 24.71 73.6% 26.4% 2.6
MANORCARE HEAL HILL CAMP HILL, PA 1701 CUMBERLAND Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH SERVICES-0 11 Sheet 1,442,952 423,832 -15,024 1,851,760 562,023	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 13,721,523 2,659,939 11,061,584 12,513,691 -1,452,107	19.4% 80.6% 113.1% -13.1% 0.3%	Nonprofit - Other CR Beds 144 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	78.3% 66.0 24.71 73.6% 26.4% 2.6 47.6

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

395746 MANORCA	RE HEALTH SE	RVICES-CARLISLE			Nonprofit - Other	
MANORCARE HEAL'	TH SERVICES-	5/31/2019 3	65 Days Settled			
CARLISLE, PA 17013	3				CR Beds 150 POS Be	eds 0
CUMBERLAND					Key Performanac	e Ind.
Novitas MD					Occupancy Rate	87.2%
Balance S	heet	Income	Statement		Length of Stay	111.1
Current Assets	1,202,491	Total Charges	14,227,072		Average Wages	24.25
Fixed Assets	371,460	Contract Allowance	1,739,726	12.2%	Skilled Nursing	78.5%
Other Assets	-21,482	Operating Revenue	12,487,346	87.8%	Ancillary Service	21.5%
Total Assets	1,552,469	Operating Expense	12,573,785	100.7%	Current Ratio	2.1
Current Liabilities	568,819	Operating Margin	-86,439	-0.7%	Days to Collect	35.1
Long Term Liabilities	0	Other Income	26,281	0.2%	Avg Payment Days	14.4
Total Equity	983,650	Other Expense	0	0.0%	Depreciation Rate	30.4%
Total Liab. and Equity	1,552,469	Net Profit or Loss	(62,306)	-0.5%	Return on Equity	-6.3%
395348 MANORCA	RE HEALTH SE	RVICES-CHAMBERS	BURG		Nonprofit - Other	
MANORCARE HEAL CHAMBERSBURG	TH SERVICES-	5/31/2019 3	65 Days Settled			
CHAMBERSBURG, F	PA 17201				CR Beds 210 POS Be	-1- 0
FRANKLIN						eas u
Novitas MD					Key Performanac	
					Key Performanac Occupancy Rate	
Balance S	heet	Income	Statement		•	e Ind.
	Sheet 2,189,533	Income Total Charges	Statement 20,227,571		Occupancy Rate	e Ind. 80.9%
Balance S				16.7%	Occupancy Rate Length of Stay Average Wages	e Ind. 80.9% 85.3
Balance S Current Assets	2,189,533	Total Charges Contract Allowance	20,227,571		Occupancy Rate Length of Stay Average Wages	e Ind. 80.9% 85.3 24.41
Balance S Current Assets Fixed Assets	2,189,533 420,403	Total Charges Contract Allowance	20,227,571 3,385,247	83.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 80.9% 85.3 24.41 72.8%
Balance S Current Assets Fixed Assets Other Assets	2,189,533 420,403 -88,662	Total Charges Contract Allowance Operating Revenue	20,227,571 3,385,247 16,842,324	83.3% 105.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 80.9% 85.3 24.41 72.8% 27.2%
Balance S Current Assets Fixed Assets Other Assets Total Assets	2,189,533 420,403 -88,662 2,521,274	Total Charges Contract Allowance Operating Revenue Operating Expense	20,227,571 3,385,247 16,842,324 17,769,987	83.3% 105.5% -5.5%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 80.9% 85.3 24.41 72.8% 27.2% 2.6
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,189,533 420,403 -88,662 2,521,274 831,443	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	20,227,571 3,385,247 16,842,324 17,769,987 -927,663	83.3% 105.5% -5.5% 0.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 80.9% 85.3 24.41 72.8% 27.2% 2.6 47.4

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

	RE HEALTH SE	RVICES-DALLASTO	WN		Nonprofit - Other	
MANORCARE HEAL DALLASTOWN	TH SERVICES-	5/31/2019 3	665 Days Settled			
DALLASTOWN, PA 1	17313				CR Beds 202 POS B	eds 0
YORK					Key Performanad	e Ind.
Novitas MD					Occupancy Rate	86.5%
Balance S	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 MANORCA	RE HEALTH SE	RVICES-EASTON			Nonprofit - Other	
		INVIOLO-LACTOR			Nonpront - Other	
MANORCARE HEAL	TH SERVICES-E	EASTON 5/31/2019 3	65 Days Settled		Nonpront - Other	
MANORCARE HEAL EASTON, PA 18045	TH SERVICES-E		65 Days Settled		CR Beds 227 POS B	eds 0
	TH SERVICES-E		65 Days Settled			
EASTON, PA 18045	TH SERVICES-E		65 Days Settled		CR Beds 227 POS B	
EASTON, PA 18045 NORTHAMPTON		EASTON 5/31/2019 3	65 Days Settled Statement		CR Beds 227 POS B Key Performana	e Ind.
EASTON, PA 18045 NORTHAMPTON Novitas MD	Sheet	EASTON 5/31/2019 3	·		CR Beds 227 POS B Key Performana Occupancy Rate	e Ind. 93.8%
EASTON, PA 18045 NORTHAMPTON Novitas MD Balance S	Sheet	EASTON 5/31/2019 3	Statement	12.7%	CR Beds 227 POS B Key Performanae Occupancy Rate Length of Stay	93.8% 104.3
EASTON, PA 18045 NORTHAMPTON Novitas MD Balance S Current Assets	Sheet 1,728,824	EASTON 5/31/2019 3 Income Total Charges	Statement 20,833,415		CR Beds 227 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	93.8% 104.3 21.82
EASTON, PA 18045 NORTHAMPTON Novitas MD Balance S Current Assets Fixed Assets	Sheet 1,728,824 313,791	Income Total Charges Contract Allowance	Statement 20,833,415 2,640,745	87.3%	CR Beds 227 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	93.8% 104.3 21.82 79.9%
EASTON, PA 18045 NORTHAMPTON Novitas MD Balance S Current Assets Fixed Assets Other Assets	Sheet 1,728,824 313,791 -709	Income Total Charges Contract Allowance Operating Revenue	Statement 20,833,415 2,640,745 18,192,670	87.3% 102.1%	CR Beds 227 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	93.8% 104.3 21.82 79.9% 20.1%
EASTON, PA 18045 NORTHAMPTON Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets	313,791 -709 2,041,906	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 20,833,415 2,640,745 18,192,670 18,577,390	87.3% 102.1% -2.1%	CR Beds 227 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	93.8% 104.3 21.82 79.9% 20.1% 2.1
EASTON, PA 18045 NORTHAMPTON Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,728,824 313,791 -709 2,041,906 827,207	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 20,833,415 2,640,745 18,192,670 18,577,390 -384,720	87.3% 102.1% -2.1% 0.1%	CR Beds 227 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	93.8% 104.3 21.82 79.9% 20.1% 2.1 34.7

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395743 MANORCA	RE HEALTH SE	RVICES-GREEN TRE	Ε		Nonprofit - Other	
MANORCARE HEAL TREE	TH SERVICES-0	GREEN 5/31/2019 3	865 Days Settled			
PITTSBURGH, PA 15	5220				CR Beds 180 POS B	eds 0
ALLEGHENY					Key Performanad	ce Ind.
Novitas MD					Occupancy Rate	87.9%
Balance S	heet	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 MANORCA	RE HEALTH SE	RVICES-HUNTINGDO	ON VALLEY		Nonprofit - Other	
MANORCARE HEAL HUNTINGDON VALL		5/31/2019 3	365 Days Settled			
HUNTINGDON VALL	EY, PA 19006				CR Beds 130 POS B	eds 0
MONTGOMERY						
Novitas MD					Key Performanad	ce Ind.
					Key Performana Occupancy Rate	ce Ind. 85.0%
Balance S	heet	Income	Statement		•	
		Income Total Charges	• Statement 11,677,146		Occupancy Rate	85.0%
Balance S				8.3%	Occupancy Rate Length of Stay	85.0% 111.4
Balance S Current Assets	872,048	Total Charges	11,677,146		Occupancy Rate Length of Stay Average Wages	85.0% 111.4 25.23
Balance S Current Assets Fixed Assets	872,048 424,928	Total Charges Contract Allowance	11,677,146 970,425	91.7%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	85.0% 111.4 25.23 82.6%
Balance S Current Assets Fixed Assets Other Assets	872,048 424,928 -28,826	Total Charges Contract Allowance Operating Revenue	11,677,146 970,425 10,706,721	91.7% 105.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	85.0% 111.4 25.23 82.6% 17.4%
Balance S Current Assets Fixed Assets Other Assets Total Assets	872,048 424,928 -28,826 1,268,150	Total Charges Contract Allowance Operating Revenue Operating Expense	11,677,146 970,425 10,706,721 11,287,258	91.7% 105.4% -5.4%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	85.0% 111.4 25.23 82.6% 17.4% 1.4
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	872,048 424,928 -28,826 1,268,150 608,195	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	11,677,146 970,425 10,706,721 11,287,258 -580,537	91.7% 105.4% -5.4% 0.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	85.0% 111.4 25.23 82.6% 17.4% 1.4 29.7

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395359 MANORCA	RE HEALTH SE	RVICES-JERSEY SH	ORE		Nonprofit - Other	
MANORCARE HEAL SHORE	TH SERVICES-J	ERSEY 5/31/2019 3	365 Days Settled			
JERSEY SHORE, PA	17740				CR Beds 120 POS B	eds 0
LYCOMING					Key Performanad	e Ind.
Novitas MD					Occupancy Rate	89.5%
Balance S	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 MANORCA	RE HEALTH SE	DVICES KING OF DE	LICCIA		Nonprofit - Other	
		KVICES-KING OF PR	USSIA		Nonpront - Other	
MANORCARE HEAL PRUSSIA		KING OF 5/31/2019			Nonpront - Other	
	TH SERVICES-F				CR Beds 170 POS B	eds 0
PRUSSIA	TH SERVICES-F				·	
PRUSSIA KING OF PRUSSIA,	TH SERVICES-F				CR Beds 170 POS B	
PRUSSIA KING OF PRUSSIA, MONTGOMERY	TH SERVICES-P	KING OF 5/31/2019 3			CR Beds 170 POS B Key Performana	e Ind.
PRUSSIA KING OF PRUSSIA, MONTGOMERY Novitas MD	TH SERVICES-P PA 19406 Sheet	KING OF 5/31/2019 3	365 Days Settled		CR Beds 170 POS B Key Performana Occupancy Rate	ce Ind. 80.0%
PRUSSIA KING OF PRUSSIA, MONTGOMERY Novitas MD Balance S	TH SERVICES-P PA 19406 Sheet	KING OF 5/31/2019 3	Statement	16.1%	CR Beds 170 POS B Key Performanae Occupancy Rate Length of Stay	80.0%
PRUSSIA KING OF PRUSSIA, MONTGOMERY Novitas MD Balance S Current Assets	TH SERVICES-R PA 19406 Sheet 1,153,026	KING OF 5/31/2019 3 Income Total Charges	Statement 17,010,115		CR Beds 170 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	80.0% 72.7 24.25
PRUSSIA KING OF PRUSSIA, MONTGOMERY Novitas MD Balance S Current Assets Fixed Assets	TH SERVICES-R PA 19406 Sheet 1,153,026 682,706	Income Total Charges Contract Allowance	Statement 17,010,115 2,739,686	83.9%	CR Beds 170 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	72.7 24.25 75.3%
PRUSSIA KING OF PRUSSIA, MONTGOMERY Novitas MD Balance S Current Assets Fixed Assets Other Assets	TH SERVICES-MPA 19406 Sheet 1,153,026 682,706 -7,191	Income Total Charges Contract Allowance Operating Revenue	Statement 17,010,115 2,739,686 14,270,429	83.9% 101.7%	CR Beds 170 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	72.7 24.25 75.3% 24.7%
PRUSSIA KING OF PRUSSIA, MONTGOMERY Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets	TH SERVICES-N PA 19406 Sheet 1,153,026 682,706 -7,191 1,828,541	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 17,010,115 2,739,686 14,270,429 14,510,156	83.9% 101.7% -1.7%	CR Beds 170 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	24.25 75.3% 24.7%
PRUSSIA KING OF PRUSSIA, MONTGOMERY Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH SERVICES-MPA 19406 Sheet 1,153,026 682,706 -7,191 1,828,541 688,997	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 17,010,115 2,739,686 14,270,429 14,510,156 -239,727	83.9% 101.7% -1.7% 0.1%	CR Beds 170 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	24.25 75.3% 24.7% 1.7 29.2

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6:00 PM Healthcare Almanac 561-594-7551

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

395397 MANORCA	RE HEALTH SE	RVICES-KINGSTON			Nonprofit - Other	
MANORCARE HEAL KINGSTON	TH SERVICES-	5/31/2019	365 Days Settled			
KINGSTON, PA 1870)4				CR Beds 176 POS B	eds 0
LUZERNE					Key Performanad	e Ind.
Novitas MD					Occupancy Rate	84.0%
Balance S	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 MANORCA	RE HEALTH SE	RVICES-KINGSTON	COURT		Nonprofit - Other	
MANORCARE HEAL KINGSTON COURT	TH SERVICES-	5/31/2019	365 Days Settled			
YORK, PA 17402					CR Beds 151 POS B	eds 0
YORK					Key Performanad	e Ind.
Novitas MD					Occupancy Rate	90.3%
Balance S	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

6:00 PM Healthcare Almanac 561-594-7551

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

395199 MANORCA	RE HEALTH SE	RVICES-LANCASTER	₹		Nonprofit - Other	
MANORCARE HEAL LANCASTER	TH SERVICES-	5/31/2019 3	65 Days Settled			
LANCASTER, PA 17	603				CR Beds 172 POS B	eds 0
LANCASTER					Key Performanad	ce Ind.
Novitas MD					Occupancy Rate	92.7%
Balance S	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 MANORCA	RE HEALTH SE	RVICES-LAURELDAL	.E		Nonprofit - Other	
MANORCARE HEAL LAURELDALE	TH SERVICES-	5/31/2019 3	65 Days Settled			
LAURELDALE, PA 19	9605				CR Beds 198 POS B	eds 0
BERKS					Key Performanad	ce Ind.
Novitas MD					Occupancy Rate	88.9%
Balance S	Sheet	Income	Statement		Length of Stay	95.6
Current Assets	1,766,068	Total Charges	20,534,001		Average Wages	23.66
	FF 4 070	Contract Allowance	3,490,924	17.0%	Skilled Nursing	76.9%
Fixed Assets	554,978					70.970
Other Assets	-51,680	Operating Revenue	17,043,077	83.0%	Ancillary Service	
		-			Ancillary Service Current Ratio	23.1%
Other Assets	-51,680	Operating Revenue	17,043,077	99.7%	•	23.1%
Other Assets Total Assets	-51,680 2,269,366	Operating Revenue Operating Expense	17,043,077 16,997,363	99.7% 0.3%	Current Ratio	23.1% 2.4 37.8
Other Assets Total Assets Current Liabilities	-51,680 2,269,366 725,752	Operating Revenue Operating Expense Operating Margin	17,043,077 16,997,363 45,714	99.7% 0.3% 0.1%	Current Ratio Days to Collect	23.1% 2.4

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6:00 PM Healthcare Almanac 561-594-7551

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

395472 MANORCA	RE HEALTH SE	RVICES-LEBANON			Nonprofit - Other	
MANORCARE HEAL	TH SERVICES-	5/31/2019 3	365 Days Settled			
LEBANON, PA 17042	2				CR Beds 159 POS B	eds 0
LEBANON					Key Performanad	e Ind.
Novitas MD					Occupancy Rate	93.3%
Balance S	heet	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 MANORCA	RE HEALTH SE	RVICES-MONROEVII	LLE		Nonprofit - Other	
MANORCARE HEAL MONROEVILLE	TH SERVICES-	5/31/2019 3	365 Days Settled			
MONROEVILLE, PA	15146				CR Beds 120 POS B	eds 0
ALLEGHENY					Key Performana	e Ind.
Novitas MD					Occupancy Rate	99.8%
Balance S	heet	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%
Other Assets Total Assets	-71,543 1,565,385	Operating Revenue Operating Expense	12,727,289 13,838,292		Ancillary Service Current Ratio	30.6% 1.9
				108.7%	•	
Total Assets	1,565,385	Operating Expense	13,838,292	108.7% -8.7%	Current Ratio	1.9
Total Assets Current Liabilities	1,565,385	Operating Expense Operating Margin	13,838,292	108.7% -8.7% 0.1%	Current Ratio Days to Collect	1.9 38.2

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395796 MANORCA	RE HEALTH SE	RVICES-MONTGOME	RYVILLE		Nonprofit - Other	
MANORCARE HEAL MONTGOMERYVILL		5/31/2019 3	65 Days Settled			
MONTGOMERYVILL	E, PA 18936				CR Beds 170 POS B	eds 0
MONTGOMERY					Key Performana	ce Ind.
Novitas MD					Occupancy Rate	76.3%
Balance S	heet	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%
	RE HEALTH SE	RVICES-NORTH HILL	s	-8.3%	Nonprofit - Other	-115.6%
	RE HEALTH SE	RVICES-NORTH HILL		-8.3%		-115.6%
395826 MANORCA MANORCARE HEAL HILLS	RE HEALTH SE	RVICES-NORTH HILL	s	-8.3%		
395826 MANORCA MANORCARE HEAL	RE HEALTH SE	RVICES-NORTH HILL	s	-8.3%	Nonprofit - Other	eds 0
395826 MANORCA MANORCARE HEAL HILLS PITTSBURGH, PA 15	RE HEALTH SE	RVICES-NORTH HILL	s	-8.3%	Nonprofit - Other CR Beds 200 POS B	eds 0
395826 MANORCA MANORCARE HEAL HILLS PITTSBURGH, PA 15 ALLEGHENY	RE HEALTH SE TH SERVICES-N	RVICES-NORTH HILL NORTH 5/31/2019 3	s	-8.3%	Nonprofit - Other CR Beds 200 POS B Key Performana	eds 0 ce Ind.
395826 MANORCA MANORCARE HEAL HILLS PITTSBURGH, PA 15 ALLEGHENY Novitas MD Balance S	RE HEALTH SE TH SERVICES-N 5237	RVICES-NORTH HILL NORTH 5/31/2019 3	.S 65 Days Settled	-8.3%	Nonprofit - Other CR Beds 200 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 87.1%
395826 MANORCA MANORCARE HEAL HILLS PITTSBURGH, PA 15 ALLEGHENY Novitas MD Balance S Current Assets	RE HEALTH SE TH SERVICES-N 5237	RVICES-NORTH HILL NORTH 5/31/2019 3	S Days Settled		Nonprofit - Other CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 87.1% 58.2
395826 MANORCA MANORCARE HEAL HILLS PITTSBURGH, PA 15 ALLEGHENY Novitas MD	RE HEALTH SE TH SERVICES-N 5237 Sheet 1,813,899	Income Total Charges	Statement 21,650,601	21.3%	Nonprofit - Other CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 87.1% 58.1
395826 MANORCA MANORCARE HEAL HILLS PITTSBURGH, PA 15 ALLEGHENY Novitas MD Balance S Current Assets Fixed Assets	RE HEALTH SE TH SERVICES-N 5237 Sheet 1,813,899 663,455	Income Total Charges Contract Allowance	Statement 21,650,601 4,603,806	21.3% 78.7%	Nonprofit - Other CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 87.1% 58.1 25.00
395826 MANORCA MANORCARE HEAL HILLS PITTSBURGH, PA 15 ALLEGHENY Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets	RE HEALTH SE TH SERVICES-N 5237 Sheet 1,813,899 663,455 -47,936	Income Total Charges Contract Allowance Operating Revenue	Statement 21,650,601 4,603,806 17,046,795	21.3% 78.7% 105.3%	Nonprofit - Other CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 87.1% 58.7 25.00 73.6% 26.4% 1.8
395826 MANORCA MANORCARE HEAL HILLS PITTSBURGH, PA 15 ALLEGHENY Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	RE HEALTH SE TH SERVICES-N 5237 Sheet 1,813,899 663,455 -47,936 2,429,418	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 21,650,601 4,603,806 17,046,795 17,956,462	21.3% 78.7% 105.3% -5.3%	Nonprofit - Other CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	seds 0 ce Ind. 87.1% 58.7 25.00 73.6% 26.4% 1.8
395826 MANORCA MANORCARE HEAL HILLS PITTSBURGH, PA 15 ALLEGHENY Novitas MD Balance S Current Assets Fixed Assets Other Assets	RE HEALTH SE TH SERVICES-N 5237 Sheet 1,813,899 663,455 -47,936 2,429,418 1,023,019	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 21,650,601 4,603,806 17,046,795 17,956,462 -909,667	21.3% 78.7% 105.3% -5.3% 0.3%	Nonprofit - Other CR Beds 200 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 87.1% 58.7 25.00 73.6% 26.4%

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

395666 MANORCA	RE HEALTH SE	RVICES-NORTHSIDE			Nonprofit - Other	
MANORCARE HEAL NORTHSIDE	TH SERVICES-	6/30/2019 30	65 Days Settled			
PITTSBURGH, PA 15	5212				CR Beds 100 POS B	eds 0
ALLEGHENY					Key Performana	ce Ind.
CGS (OHIO)					Occupancy Rate	86.6%
Balance S	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
	200.054	Other Expense	0	0.0%	Depreciation Rate	17.8%
Total Equity	368,051	Other Expense			•	
Total Equity Total Liab. and Equity	898,580	Net Profit or Loss	(1,006,623)	-13.0%	Return on Equity	-273.5%
Total Liab. and Equity	898,580	· -	(1,006,623)	-13.0%	Return on Equity Nonprofit - Other	-273.5%
Total Liab. and Equity	898,580	Net Profit or Loss	(1,006,623)	-13.0%		-273.5%
Total Liab. and Equity 395817 MANORCA MANORCARE HEAL	898,580 RE HEALTH SE TH SERVICES-	Net Profit or Loss	(1,006,623)	-13.0%		
Total Liab. and Equity 395817 MANORCA MANORCARE HEAL OXFORD VALLEY	898,580 RE HEALTH SE TH SERVICES-	Net Profit or Loss	(1,006,623)	-13.0%	Nonprofit - Other	eds 0
Total Liab. and Equity 395817 MANORCA MANORCARE HEAL OXFORD VALLEY YARDLEY, PA 19067	898,580 RE HEALTH SE TH SERVICES-	Net Profit or Loss	(1,006,623)	-13.0%	Nonprofit - Other CR Beds 150 POS B	eds 0
Total Liab. and Equity 395817 MANORCA MANORCARE HEAL OXFORD VALLEY YARDLEY, PA 19067 BUCKS BLUE CROSS (WES	898,580 RE HEALTH SE TH SERVICES- TERN	Net Profit or Loss ERVICES-OXFORD VA 5/31/2019 36	(1,006,623)	-13.0%	Nonprofit - Other CR Beds 150 POS B Key Performanae	eds 0 ce Ind.
Total Liab. and Equity 395817 MANORCA MANORCARE HEAL OXFORD VALLEY YARDLEY, PA 19067 BUCKS BLUE CROSS (WES PENNSYLVANIA),,	898,580 RE HEALTH SE TH SERVICES- TERN Sheet	Net Profit or Loss ERVICES-OXFORD VA 5/31/2019 36	(1,006,623) LLEY 65 Days Settled	-13.0%	Nonprofit - Other CR Beds 150 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 93.9%
Total Liab. and Equity 395817 MANORCA MANORCARE HEAL OXFORD VALLEY YARDLEY, PA 19067 BUCKS BLUE CROSS (WES PENNSYLVANIA),, Balance S	898,580 RE HEALTH SE TH SERVICES- TERN Sheet 1,614,033	Net Profit or Loss ERVICES-OXFORD VA 5/31/2019 36	(1,006,623) LLEY 65 Days Settled Statement		Nonprofit - Other CR Beds 150 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 93.9% 49.2 26.29
Total Liab. and Equity 395817 MANORCA MANORCARE HEAL OXFORD VALLEY YARDLEY, PA 19067 BUCKS BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	898,580 RE HEALTH SE TH SERVICES- TERN Sheet 1,614,033	Income Total Charges Contract Allowance	(1,006,623) LLEY 65 Days Settled Statement 21,929,919	23.6%	Nonprofit - Other CR Beds 150 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 93.9% 49.2 26.29 71.1%
Total Liab. and Equity 395817 MANORCA MANORCARE HEAL OXFORD VALLEY YARDLEY, PA 19067 BUCKS BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	898,580 RE HEALTH SE TH SERVICES- TERN Sheet 1,614,033 737,354	Income Total Charges Contract Allowance	(1,006,623) LLEY 65 Days Settled Statement 21,929,919 5,175,578	23.6% 76.4%	Nonprofit - Other CR Beds 150 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 93.9% 49.2
Total Liab. and Equity 395817 MANORCA MANORCARE HEAL OXFORD VALLEY YARDLEY, PA 19067 BUCKS BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	898,580 IRE HEALTH SE TH SERVICES- TERN Sheet 1,614,033 737,354 -34,893	Income Total Charges Contract Allowance Operating Revenue	(1,006,623) LLEY 65 Days Settled Statement 21,929,919 5,175,578 16,754,341	23.6% 76.4% 100.5%	Nonprofit - Other CR Beds 150 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 93.9% 49.2 26.29 71.1% 28.9%
Total Liab. and Equity 395817 MANORCA MANORCARE HEAL OXFORD VALLEY YARDLEY, PA 19067 BUCKS BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	898,580 IRE HEALTH SE TH SERVICES- TERN Sheet 1,614,033 737,354 -34,893 2,316,494	Income Total Charges Contract Allowance Operating Revenue Operating Expense	(1,006,623) LLEY 65 Days Settled Statement 21,929,919 5,175,578 16,754,341 16,839,071	23.6% 76.4% 100.5% -0.5%	Nonprofit - Other CR Beds 150 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 93.9% 49.2 26.29 71.1% 28.9%
Total Liab. and Equity 395817 MANORCA MANORCARE HEAL OXFORD VALLEY YARDLEY, PA 19067 BUCKS BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	898,580 IRE HEALTH SE TH SERVICES- TERN Sheet 1,614,033 737,354 -34,893 2,316,494 884,735	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	(1,006,623) LLEY 65 Days Settled Statement 21,929,919 5,175,578 16,754,341 16,839,071 -84,730	23.6% 76.4% 100.5% -0.5% 0.1%	Nonprofit - Other CR Beds 150 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 93.9% 49.2 26.29 71.1% 28.9% 1.8

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6:00 PM Healthcare Almanac 561-594-7551

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

395783 MANORCA	RE HEALTH SE	RVICES-PETERS TO	WNSHIP		Nonprofit - Other	
MANORCARE HEAL TOWNSHIP	TH SERVICES-F	PETERS 5/31/2019 3	65 Days Settled			
MCMURRAY, PA 153	317				CR Beds 140 POS B	eds 0
WASHINGTON					Key Performana	ce Ind.
Novitas MD					Occupancy Rate	84.8%
Balance S	Sheet	Income	Statement		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%
		Net Profit or Loss		-8.0%	Return on Equity Nonprofit - Other	-170.9%
Total Liab. and Equity 395068 MANORCA MANORCARE HEAL PITTSBURGH	RE HEALTH SE	- RVICES-PITTSBURGI		-8.0%		-170.9%
395068 MANORCA	TH SERVICES-	- RVICES-PITTSBURGI	H	-8.0%		
395068 MANORCA MANORCARE HEAL PITTSBURGH	TH SERVICES-	- RVICES-PITTSBURGI	H	-8.0%	Nonprofit - Other	eds 0
395068 MANORCA MANORCARE HEAL PITTSBURGH PITTSBURGH, PA 15	TH SERVICES-	- RVICES-PITTSBURGI	H	-8.0%	Nonprofit - Other CR Beds 208 POS B	
395068 MANORCA MANORCARE HEAL PITTSBURGH PITTSBURGH, PA 15 ALLEGHENY	TH SERVICES-	- RVICES-PITTSBURGI 6/30/2019 30	H	-8.0%	Nonprofit - Other CR Beds 208 POS B Key Performana	eds 0 ce Ind.
395068 MANORCA MANORCARE HEAL PITTSBURGH PITTSBURGH, PA 18 ALLEGHENY Novitas MD	TH SERVICES-	- RVICES-PITTSBURGI 6/30/2019 30	H 65 Days Settled	-8.0%	Nonprofit - Other CR Beds 208 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 78.9% 71.8
395068 MANORCA MANORCARE HEAL PITTSBURGH PITTSBURGH, PA 15 ALLEGHENY Novitas MD Balance S	TH SERVICES-5232	ERVICES-PITTSBURGI 6/30/2019 30	H 65 Days Settled Statement	-8.0% 5.2%	Nonprofit - Other CR Beds 208 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 78.9% 71.8
395068 MANORCA MANORCARE HEAL PITTSBURGH PITTSBURGH, PA 18 ALLEGHENY Novitas MD Balance S Current Assets	TH SERVICES- 5232 Sheet 1,637,100	ERVICES-PITTSBURGI 6/30/2019 30 Income Total Charges	H 65 Days Settled Statement 15,984,857	5.2%	Nonprofit - Other CR Beds 208 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 78.9%
395068 MANORCA MANORCARE HEAL PITTSBURGH PITTSBURGH, PA 18 ALLEGHENY Novitas MD Balance S Current Assets Fixed Assets	TH SERVICES- 5232 Sheet 1,637,100 483,341	Income Total Charges Contract Allowance	H 65 Days Settled Statement 15,984,857 837,530	5.2% 94.8%	Nonprofit - Other CR Beds 208 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 78.9% 71.4 23.75 78.6%
395068 MANORCA MANORCARE HEAL PITTSBURGH PITTSBURGH, PA 18 ALLEGHENY Novitas MD Balance S Current Assets Fixed Assets Other Assets	TH SERVICES- 5232 Sheet 1,637,100 483,341 -34,715	Income Total Charges Contract Allowance Operating Revenue	Statement 15,984,857 837,530 15,147,327	5.2% 94.8% 105.1%	Nonprofit - Other CR Beds 208 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 78.99 71.4 23.79 78.69 21.49
395068 MANORCA MANORCARE HEAL PITTSBURGH PITTSBURGH, PA 18 ALLEGHENY Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets	TH SERVICES- 5232 Sheet 1,637,100 483,341 -34,715 2,085,726	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 15,984,857 837,530 15,147,327 15,915,470	5.2% 94.8% 105.1% -5.1%	Nonprofit - Other CR Beds 208 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 78.99 71.4 23.75 78.69 21.49
MANORCARE HEAL PITTSBURGH PITTSBURGH, PA 18 ALLEGHENY Novitas MD Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH SERVICES- 5232 Sheet 1,637,100 483,341 -34,715 2,085,726 1,073,875	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 15,984,857 837,530 15,147,327 15,915,470 -768,143	5.2% 94.8% 105.1% -5.1% 0.1%	Nonprofit - Other CR Beds 208 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 78.9% 71.4 23.7 78.6% 21.4% 1.4

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6:00 PM Healthcare Almanac 561-594-7551

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

395402 MANORCA	RE HEALTH SE	RVICES-POTTSTOW	'N		Nonprofit - Other	
MANORCARE HEAL' POTTSTOWN	TH SERVICES-	5/31/2019 3	365 Days Settled			
POTTSTOWN, PA 19	9464				CR Beds 165 POS B	eds 0
MONTGOMERY					Key Performanad	e Ind.
Novitas MD					Occupancy Rate	70.6%
Balance S	heet	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 MANORCA	RE HEALTH SE	RVICES-POTTSVILL	E		Nonprofit - Other	
MANORCARE HEAL' POTTSVILLE	TH SERVICES-	5/31/2019 3	365 Days Settled			
POTTSVILLE, PA 179	901				CR Beds 179 POS B	eds 0
SCHUYLKILL					Key Performana	e Ind.
Novitas MD					Occupancy Rate	72.3%
Balance S		_				
Dalatice 3	heet	Income	Statement		Length of Stay	98.3
Current Assets		Income Total Charges	2 Statement 11,435,097		Length of Stay Average Wages	98.3 21.32
				6.5%		
Current Assets	791,022	Total Charges	11,435,097		Average Wages	21.32
Current Assets Fixed Assets	791,022 426,904	Total Charges Contract Allowance	11,435,097 745,084	93.5%	Average Wages Skilled Nursing	21.32 76.8%
Current Assets Fixed Assets Other Assets	791,022 426,904 239	Total Charges Contract Allowance Operating Revenue	11,435,097 745,084 10,690,013	93.5% 127.9%	Average Wages Skilled Nursing Ancillary Service	21.32 76.8% 23.2%
Current Assets Fixed Assets Other Assets Total Assets	791,022 426,904 239 1,218,165	Total Charges Contract Allowance Operating Revenue Operating Expense	11,435,097 745,084 10,690,013 13,669,531	93.5% 127.9% -27.9%	Average Wages Skilled Nursing Ancillary Service Current Ratio	21.32 76.8% 23.2% 1.1
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	791,022 426,904 239 1,218,165 735,403	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	11,435,097 745,084 10,690,013 13,669,531 -2,979,518	93.5% 127.9% -27.9% 0.1%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	21.32 76.8% 23.2% 1.1 27.7

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395251 MANORCA	RE HEALTH SE	RVICES-SHADYSIDE			Nonprofit - Other	
MANORCARE HEAL SHADYSIDE	TH SERVICES-	6/30/2019	365 Days Settled			
PITTSBURGH, PA 15	5232				CR Beds 150 POS B	eds 0
ALLEGHENY					Key Performanad	e Ind.
Novitas MD					Occupancy Rate	88.0%
Balance S	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 MANORCA	RE HEALTH SE	RVICES-SINKING SF	PRING		Nonprofit - Other	
MANORCARE HEAL SPRING	TH SERVICES-S	SINKING 5/31/2019	365 Days Settled			
SINKING SPRING, P	A 19608				CR Beds 214 POS B	eds 0
BERKS					Key Performanad	e Ind.
Novitas MD					Occupancy Rate	91.6%
Balance S	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 Equity	1,020,722	Other Expense			•	44.7 /0

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395512 MANORCAI	RE HEALTH SE	RVICES-SUNBURY			Nonprofit - Other	
MANORCARE HEALT	ΓΗ SERVICES-	5/31/2019 3	65 Days Settled			
SUNBURY, PA 17801					CR Beds 126 POS B	eds 0
NORTHUMBERLAND)				Key Performana	e Ind.
Novitas PA					Occupancy Rate	92.7%
Balance S	heet	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 MANORCAI	RE HEALTH SE	RVICES-WEST ALLE	N		Nonprofit - Other	
			N		Nonpront Outor	
MANORCARE HEALT			65 Days Settled		Tronprone Guior	
	ΓΗ SERVICES-V				CR Beds 146 POS B	eds 0
ALLEN	ΓΗ SERVICES-V				·	
ALLENTOWN, PA 18	ΓΗ SERVICES-V				CR Beds 146 POS B	
ALLENTOWN, PA 18 ² LEHIGH	ΓΗ SERVICES-V	VEST 6/30/2019 3			CR Beds 146 POS B Key Performana	e Ind.
ALLENTOWN, PA 18 ⁻¹ LEHIGH CGS (OHIO)	ΓΗ SERVICES-V	WEST 6/30/2019 3	665 Days Settled		CR Beds 146 POS B Key Performana Occupancy Rate	e Ind. 95.4%
ALLEN ALLENTOWN, PA 187 LEHIGH CGS (OHIO) Balance Si	TH SERVICES-V 104 heet	WEST 6/30/2019 3	665 Days Settled Statement	5.1%	CR Beds 146 POS B Key Performanae Occupancy Rate Length of Stay	95.4% 143.7
ALLEN ALLENTOWN, PA 187 LEHIGH CGS (OHIO) Balance St Current Assets	TH SERVICES-V 104 heet 1,462,718	VEST 6/30/2019 3 Income Total Charges	Statement 13,246,990		CR Beds 146 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	95.4% 143.7 23.42
ALLEN ALLENTOWN, PA 187 LEHIGH CGS (OHIO) Balance St Current Assets Fixed Assets	TH SERVICES-V 104 heet 1,462,718 2,274,545	Income Total Charges Contract Allowance	Statement 13,246,990 675,075	94.9%	CR Beds 146 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.4% 143.7 23.42 86.2%
ALLEN ALLENTOWN, PA 187 LEHIGH CGS (OHIO) Balance St Current Assets Fixed Assets Other Assets	TH SERVICES-V 104 heet 1,462,718 2,274,545 -60,898	Income Total Charges Contract Allowance Operating Revenue	Statement 13,246,990 675,075 12,571,915	94.9% 98.9%	CR Beds 146 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.4% 143.7 23.42 86.2% 13.8%
ALLEN ALLENTOWN, PA 187 LEHIGH CGS (OHIO) Balance Si Current Assets Fixed Assets Other Assets Total Assets	TH SERVICES-V 104 heet 1,462,718 2,274,545 -60,898 3,676,365	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 13,246,990 675,075 12,571,915 12,439,898	94.9% 98.9% 1.1%	CR Beds 146 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.4% 143.7 23.42 86.2% 13.8%
ALLEN ALLENTOWN, PA 187 LEHIGH CGS (OHIO) Balance St Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH SERVICES-V 104 heet 1,462,718 2,274,545 -60,898 3,676,365 921,640	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 13,246,990 675,075 12,571,915 12,439,898 132,017	94.9% 98.9% 1.1% 0.1%	CR Beds 146 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.4% 143.7 23.42 86.2% 13.8% 1.6 43.5

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395351 MANORCA	RE HEALTH SE	RVICES-WEST REAL	DING NORTH		Nonprofit - Other	
MANORCARE HEAL READING NORTH	TH SERVICES-V	WEST 5/31/2019 3	865 Days Settled			
WEST READING, PA	19611				CR Beds 176 POS Be	eds 0
BERKS					Key Performanad	e Ind.
Novitas MD					Occupancy Rate	88.4%
Balance S	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 MANORCA	RE HEALTH SE	RVICES-WHITEHALL	BOROUGH		Nonprofit - Other	
MANORCARE HEAL WHITEHALL BOROL		12/31/2019	365 Days Settled			
PITTSBURGH, PA 15	5236				CR Beds 166 POS Be	eds 0
ALLEGHENY					Key Performanac	e Ind.
Novitas MD					Occupancy Rate	90.2%
Balance S	Sheet	Income	Statement		Length of Stay	37.1
Current Assets	1,922,890	Total Charges	25,403,860		Average Wages	25.42
					OLDIE JAL 181	
Fixed Assets	638,413	Contract Allowance	8,005,397	31.5%	Skilled Nursing	65.8%
Fixed Assets Other Assets	638,413 -1,504	Contract Allowance Operating Revenue	17,398,463		Ancillary Service	65.8% 34.2%
				68.5%	_	
Other Assets	-1,504	Operating Revenue	17,398,463	68.5% 101.1%	Ancillary Service	34.2%
Other Assets Total Assets	-1,504 2,559,799	Operating Revenue Operating Expense	17,398,463 17,586,525	68.5% 101.1% -1.1%	Ancillary Service Current Ratio	34.2% 1.2
Other Assets Total Assets Current Liabilities	-1,504 2,559,799 1,564,906	Operating Revenue Operating Expense Operating Margin	17,398,463 17,586,525 -188,062	68.5% 101.1% -1.1% 0.2%	Ancillary Service Current Ratio Days to Collect	34.2% 1.2 40.3

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395364 MANORCA	RE HEALTH SE	RVICES-WILLIAMSPO	ORT NORTH		Nonprofit - Other	
MANORCARE HEAL WILLIAMSPORT NO		5/31/2019 3	65 Days Settled			
WILLIAMSPORT, PA	. 17701				CR Beds 152 POS B	eds 0
LYCOMING					Key Performanad	e Ind.
Novitas MD					Occupancy Rate	75.9%
Balance S	Sheet	Income	Statement		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%
395396 MANORCA	RE HEALTH SE	RVICES-WILLIAMSPO	ORT SOUTH		Nonprofit - Other	
MANORCARE HEAL WILLIAMSPORT SO		5/31/2019 3	65 Days Settled			
WILLIAMSPORT, PA	. 17701				CR Beds 116 POS B	eds 0
LYCOMING					Key Performanad	e Ind
Novitas MD						,a.
					Occupancy Rate	73.7%
Balance S	Sheet	Income	Statement		Occupancy Rate Length of Stay	
Balance S Current Assets	Sheet 903,620	Income Total Charges	Statement 8,869,192			73.7%
		Total Charges		11.9%	Length of Stay Average Wages	73.7% 99.0 23.54
Current Assets	903,620	Total Charges	8,869,192		Length of Stay Average Wages	73.7% 99.0 23.54 70.7%
Current Assets Fixed Assets	903,620 347,114	Total Charges Contract Allowance Operating Revenue	8,869,192 1,051,717	88.1%	Length of Stay Average Wages Skilled Nursing	73.7% 99.0
Current Assets Fixed Assets Other Assets	903,620 347,114 36,006	Total Charges Contract Allowance Operating Revenue	8,869,192 1,051,717 7,817,475	88.1% 111.9%	Length of Stay Average Wages Skilled Nursing Ancillary Service	73.7% 99.0 23.54 70.7% 29.3%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	903,620 347,114 36,006 1,286,740	Total Charges Contract Allowance Operating Revenue Operating Expense	8,869,192 1,051,717 7,817,475 8,750,918	88.1% 111.9% -11.9%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	73.7% 99.0 23.5-70.7% 29.3% 2.1
Current Assets Fixed Assets Other Assets Total Assets	903,620 347,114 36,006 1,286,740 421,628	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	8,869,192 1,051,717 7,817,475 8,750,918 -933,443	88.1% 111.9% -11.9% 0.1%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	73.7% 99.0 23.54 70.7% 29.3%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395374 MANORCA	RE HEALTH SE	RVICES-YEADON			Nonprofit - Other	
MANORCARE HEAL YEADON	TH SERVICES-	5/31/2019	365 Days Settled			
YEADON, PA 19050					CR Beds 198 PC	S Beds 0
DELAWARE					Key Performa	anace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	91.5%
Balance S	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 Day	ys 13.7
Total Equity	766,541	Other Expense	0	0.0%	Depreciation Rate	e 48.2%
Total Liab. and Equity	1,486,100	Net Profit or Loss	238,340	1.4%	Return on Equity	31.1%

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

395442 MANORCA	RE HEALTH SE	RVICES-YORK NOR	тн		Nonprofit - Other	
MANORCARE HEAL NORTH	TH SERVICES-\	ORK 5/31/2019 3	365 Days Settled			
YORK, PA 17408					CR Beds 161 PC	OS Beds 0
YORK					Key Perform	anace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	93.3%
Balance S	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 Da	ys 17.1
Total Equity	858,376	Other Expense	0	0.0%	Depreciation Rat	e 63.5%
Total Liab. and Equity	1,552,664	Net Profit or Loss	(147,708)	-1.1%	Return on Equity	-17.2%

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

395309 MANORCA	RE HEALTH SE	RVICES-YORK SOUT	Н		Nonprofit - Other	
MANORCARE HEAL SOUTH	TH SERVICES-\	ORK 5/31/2019 3	65 Days Settled			
YORK, PA 17402					CR Beds 151 POS Be	eds 0
YORK					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	92.2%
Balance S	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 Equity						
Total Liab. and Equity	2,157,259	Net Profit or Loss	(197,967)	-1.4%	Return on Equity	-13.3%
Total Liab. and Equity	2,157,259	Net Profit or Loss	<u> </u>	-1.4%	Return on Equity Nonprofit - Other	-13.3%
Total Liab. and Equity	2,157,259 ARE HEALTH SE	- RVICES - WALLINGF	<u> </u>	-1.4%	· •	-13.3%
Total Liab. and Equity 395685 MANORCA MANORCARE HEAL	2,157,259 ARE HEALTH SE TH SERVICES -	- RVICES - WALLINGF	ORD	-1.4%	· •	
Total Liab. and Equity 395685 MANORCA MANORCARE HEAL WALLINGFORD	2,157,259 ARE HEALTH SE TH SERVICES -	- RVICES - WALLINGF	ORD	-1.4%	Nonprofit - Other	eds 0
Total Liab. and Equity 395685 MANORCA MANORCARE HEAL WALLINGFORD WALLINGFORD, PA	2,157,259 ARE HEALTH SE TH SERVICES -	- RVICES - WALLINGF	ORD	-1.4%	Nonprofit - Other CR Beds 198 POS Be	eds 0
Total Liab. and Equity 395685 MANORCA MANORCARE HEAL WALLINGFORD WALLINGFORD, PA DELAWARE	2,157,259 RE HEALTH SE TH SERVICES - 19086	- RVICES - WALLINGF 6/30/2019 3	ORD	-1.4%	Nonprofit - Other CR Beds 198 POS Be Key Performanac	eds 0 e e Ind. 88.1%
Total Liab. and Equity 395685 MANORCA MANORCARE HEAL WALLINGFORD WALLINGFORD, PA DELAWARE CGS (OHIO)	2,157,259 RE HEALTH SE TH SERVICES - 19086	- RVICES - WALLINGF 6/30/2019 3	ORD 65 Days Settled	-1.4%	Nonprofit - Other CR Beds 198 POS Be Key Performanac Occupancy Rate	eds 0 ee Ind. 88.1% 83.4
Total Liab. and Equity 395685 MANORCA MANORCARE HEAL WALLINGFORD WALLINGFORD, PA DELAWARE CGS (OHIO) Balance S	2,157,259 RE HEALTH SE TH SERVICES - 19086 Sheet	-FRVICES - WALLINGF 6/30/2019 3	ORD 65 Days Settled Statement		Nonprofit - Other CR Beds 198 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ee Ind. 88.1% 83.4 24.81
Total Liab. and Equity 395685 MANORCA MANORCARE HEAL WALLINGFORD WALLINGFORD, PA DELAWARE CGS (OHIO) Balance S Current Assets	2,157,259 RE HEALTH SE TH SERVICES - 19086 Sheet 1,721,233	ERVICES - WALLINGF 6/30/2019 3 Income Total Charges	ORD 65 Days Settled Statement 20,536,525	11.2%	Nonprofit - Other CR Beds 198 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 88.1% 83.4 24.81 79.3%
Total Liab. and Equity 395685 MANORCA MANORCARE HEAL WALLINGFORD WALLINGFORD, PA DELAWARE CGS (OHIO) Balance S Current Assets Fixed Assets	2,157,259 RE HEALTH SE TH SERVICES - 19086 Sheet 1,721,233 300,700	Income Total Charges Contract Allowance	ORD 65 Days Settled Statement 20,536,525 2,302,712	11.2% 88.8%	Nonprofit - Other CR Beds 198 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 88.1% 83.4 24.81 79.3% 20.7%
Total Liab. and Equity 395685 MANORCA MANORCARE HEAL WALLINGFORD WALLINGFORD, PA DELAWARE CGS (OHIO) Balance S Current Assets Fixed Assets Other Assets	2,157,259 RE HEALTH SE TH SERVICES - 19086 Sheet 1,721,233 300,700 -7,827	Income Total Charges Contract Allowance Operating Revenue	ORD 65 Days Settled Statement 20,536,525 2,302,712 18,233,813	11.2% 88.8% 101.4%	Nonprofit - Other CR Beds 198 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 88.1% 83.4 24.81 79.3% 20.7%
Total Liab. and Equity 395685 MANORCA MANORCARE HEAL WALLINGFORD WALLINGFORD, PA DELAWARE CGS (OHIO) Balance S Current Assets Fixed Assets Other Assets Total Assets	2,157,259 RE HEALTH SE TH SERVICES - 19086 Sheet 1,721,233 300,700 -7,827 2,014,106	Income Total Charges Contract Allowance Operating Revenue Operating Expense	ORD 65 Days Settled Statement 20,536,525 2,302,712 18,233,813 18,486,366	11.2% 88.8% 101.4% -1.4%	Nonprofit - Other CR Beds 198 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 88.1% 83.4 24.81 79.3% 20.7% 1.7 34.5
Total Liab. and Equity 395685 MANORCA MANORCARE HEAL WALLINGFORD WALLINGFORD, PA DELAWARE CGS (OHIO) Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,157,259 RE HEALTH SE TH SERVICES - 19086 Sheet 1,721,233 300,700 -7,827 2,014,106 1,022,109	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ORD 65 Days Settled Statement 20,536,525 2,302,712 18,233,813 18,486,366 -252,553	11.2% 88.8% 101.4% -1.4% 0.1%	Nonprofit - Other CR Beds 198 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

396128 MAPLE FA	RM				Nonprofit - Other	
MAPLE FARM		6/30/2019 3	65 Days Settled			
AKRON, PA 17501					CR Beds 46 POS B	eds 0
LANCASTER					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	92.7%
Balance S	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%
Total Liab. and Lyully					1. 7	
	NDS HEALTHC	ARE AND REHABILIT			Proprietary - Other	
396088 MAPLE WI MAPLE WINDS HEA REHABILITATION, L	LTHCARE AND LC					eds 0
396088 MAPLE WINDS HEA	LTHCARE AND LC		ATION, LLC		Proprietary - Other CR Beds 69 POS B	
396088 MAPLE WI MAPLE WINDS HEA REHABILITATION, L PORTAGE, PA 1594	LTHCARE AND LC 6		ATION, LLC		Proprietary - Other	
396088 MAPLE WI MAPLE WINDS HEA REHABILITATION, L PORTAGE, PA 1594 CAMBRIA BLUE CROSS (WES	LTHCARE AND LC 6	12/31/2019	ATION, LLC		Proprietary - Other CR Beds 69 POS B Key Performana	ce Ind.
396088 MAPLE WI MAPLE WINDS HEA REHABILITATION, L PORTAGE, PA 1594 CAMBRIA BLUE CROSS (WES PENNSYLVANIA),	LTHCARE AND LC 6 TERN	12/31/2019	ATION, LLC 365 Days Settled		Proprietary - Other CR Beds 69 POS B Key Performana Occupancy Rate	ce Ind. 85.9%
396088 MAPLE WI MAPLE WINDS HEA REHABILITATION, L PORTAGE, PA 1594 CAMBRIA BLUE CROSS (WES PENNSYLVANIA),, Balance S	LTHCARE AND LC 6 TERN	12/31/2019 Income Total Charges	ATION, LLC 365 Days Settled		Proprietary - Other CR Beds 69 POS B Key Performana Occupancy Rate Length of Stay Average Wages	s5.9%
396088 MAPLE WI MAPLE WINDS HEA REHABILITATION, L PORTAGE, PA 1594 CAMBRIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	LTHCARE AND LC 6 TERN Sheet 609,445	12/31/2019 Income Total Charges	ATION, LLC 365 Days Settled Statement 5,596,544	13.7%	Proprietary - Other CR Beds 69 POS B Key Performana Occupancy Rate Length of Stay Average Wages	85.9% 88.7 14.69
396088 MAPLE WI MAPLE WINDS HEA REHABILITATION, L PORTAGE, PA 1594 CAMBRIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	LTHCARE AND LC 6 STERN Sheet 609,445 33,246	Income Total Charges Contract Allowance	ATION, LLC 365 Days Settled Statement 5,596,544 765,951	13.7% 86.3%	Proprietary - Other CR Beds 69 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	85.9% 88.7 14.69 81.8%
396088 MAPLE WI MAPLE WINDS HEA REHABILITATION, L PORTAGE, PA 1594 CAMBRIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	LTHCARE AND LC 6 STERN Sheet 609,445 33,246	Income Total Charges Contract Allowance Operating Revenue	ATION, LLC 365 Days Settled Statement 5,596,544 765,951 4,830,593	13.7% 86.3% 108.3%	Proprietary - Other CR Beds 69 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	85.9% 88.7 14.69 81.8% 18.2%
396088 MAPLE WI MAPLE WINDS HEA REHABILITATION, L PORTAGE, PA 15940 CAMBRIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	LTHCARE AND LC 6 STERN Sheet 609,445 33,246 0 642,691	Income Total Charges Contract Allowance Operating Revenue Operating Expense	ATION, LLC 365 Days Settled 5,596,544 765,951 4,830,593 5,230,614	13.7% 86.3% 108.3% -8.3%	Proprietary - Other CR Beds 69 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	85.9% 88.7 14.69 81.8% 18.2%
396088 MAPLE WI MAPLE WINDS HEA REHABILITATION, L PORTAGE, PA 15940 CAMBRIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	LTHCARE AND LC 6 STERN Sheet 609,445 33,246 0 642,691 448,278	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	ATION, LLC 365 Days Settled 5,596,544 765,951 4,830,593 5,230,614 -400,021	13.7% 86.3% 108.3% -8.3% 0.0%	Proprietary - Other CR Beds 69 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	85.9% 88.7 14.69 81.8% 18.2% 1.4 51.3

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6:00 PM Healthcare Almanac 561-594-7551

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

395865 MAPLEWO	OOD NURSING A	AND REHAB CENTER			Proprietary - Corporation)
MAPLEWOOD NURS	SING AND REHA	AB 6/30/2019 3	65 Days Settled			
PHILADELPHIA, PA	19144				CR Beds 180 POS E	Beds 0
PHILADELPHIA					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	87.4%
Balance S	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%
. Glai Equity						
	7,535,293	Net Profit or Loss	(50,854)	-0.3%	Return on Equity	56.1%
Total Liab. and Equity	7,535,293	-	(50,854)	-0.3%	Return on Equity Nonprofit - Other	56.1%
Total Liab. and Equity	T E. MOUL HON	<u>-</u> ЛЕ	(50,854) 65 Days Settled	-0.3%		56.1%
Total Liab. and Equity 396064 MARGARE	T E. MOUL HON	<u>-</u> ЛЕ		-0.3%		
Total Liab. and Equity 396064 MARGARE MARGARET E. MOU YORK, PA 17404	T E. MOUL HON	<u>-</u> ЛЕ		-0.3%	Nonprofit - Other	Beds 0
Total Liab. and Equity 396064 MARGARE MARGARET E. MOU	ET E. MOUL HON	<u>-</u> ЛЕ		-0.3%	Nonprofit - Other CR Beds 82 POS E	Beds 0
Total Liab. and Equity 396064 MARGARE MARGARET E. MOU YORK, PA 17404 YORK BLUE CROSS (WES	TE. MOUL HON	- ЛЕ 6/30/2019 3		-0.3%	Nonprofit - Other CR Beds 82 POS E Key Performana	Beds 0 ce Ind.
Total Liab. and Equity 396064 MARGARE MARGARET E. MOU YORK, PA 17404 YORK BLUE CROSS (WES PENNSYLVANIA),,	TE. MOUL HON	- ЛЕ 6/30/2019 3	65 Days Settled	-0.3%	Nonprofit - Other CR Beds 82 POS E Key Performana Occupancy Rate	Beds 0 ce Ind. 98.4%
Total Liab. and Equity 396064 MARGARE MARGARET E. MOU YORK, PA 17404 YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S	TE. MOUL HON IL HOME TERN Sheet	#E 6/30/2019 3	65 Days Settled Statement		Nonprofit - Other CR Beds 82 POS E Key Performana Occupancy Rate Length of Stay	3,273.3
Total Liab. and Equity 396064 MARGARE MARGARET E. MOU YORK, PA 17404 YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	ET E. MOUL HON STERN Sheet 7,018,910	Income Total Charges Contract Allowance	65 Days Settled Statement 14,675,403	19.0%	Nonprofit - Other CR Beds 82 POS E Key Performana Occupancy Rate Length of Stay Average Wages	3,273.3 22.90 98.9%
Total Liab. and Equity 396064 MARGARE MARGARET E. MOU YORK, PA 17404 YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	TE. MOUL HON TERN Sheet 7,018,910 5,598,841	Income Total Charges Contract Allowance	65 Days Settled Statement 14,675,403 2,792,133	19.0% 81.0%	Nonprofit - Other CR Beds 82 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	3,273.3 22.90
Total Liab. and Equity 396064 MARGARE MARGARET E. MOU YORK, PA 17404 YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	TE. MOUL HON TERN Sheet 7,018,910 5,598,841 735,976	Income Total Charges Contract Allowance Operating Revenue	Statement 14,675,403 2,792,133 11,883,270	19.0% 81.0% 112.5%	Nonprofit - Other CR Beds 82 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	3,273.3 22.90 98.49 1.19
Total Liab. and Equity 396064 MARGARE MARGARET E. MOU YORK, PA 17404 YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN Sheet 7,018,910 5,598,841 735,976 13,353,727	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 14,675,403 2,792,133 11,883,270 13,370,091	19.0% 81.0% 112.5% -12.5%	Nonprofit - Other CR Beds 82 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	3,273.3 22.90 98.99 1.19 4.0
Total Liab. and Equity 396064 MARGARE MARGARET E. MOU YORK, PA 17404 YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN Sheet 7,018,910 5,598,841 735,976 13,353,727 1,770,353	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 14,675,403 2,792,133 11,883,270 13,370,091 -1,486,821	19.0% 81.0% 112.5% -12.5% 9.5%	Nonprofit - Other CR Beds 82 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	3,273.3 22.90 98.49 1.19

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6:00 PM Healthcare Almanac 561-594-7551

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

395765 MARIAN M	ANOR CORPOR	ATION			Nonprofit - Church	
MARIAN MANOR CC	RPORATION	6/30/2019 3	65 Days Settled			
PITTSBURGH, PA 15	5220				CR Beds 175 POS Bo	eds 0
ALLEGHENY					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	81.9%
Balance S	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 MARYWOO	DD HEIGHTS				Nonprofit - Other	
MARYWOOD HEIGH	ITS	11/30/2019	334 Days Settled			
SCRANTON, PA 185	09				CR Beds 54 POS Bo	
LACKAWANNA					020000	eds 0
					Key Performana	
BLUE CROSS (WES PENNSYLVANIA),,	TERN					
BLUE CROSS (WES		Income	Statement		Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	Sheet	Income Total Charges	Statement 5,457,997		Key Performanad Occupancy Rate	ee Ind. 94.2%
BLUE CROSS (WES PENNSYLVANIA),, Balance S	Sheet			30.3%	Key Performanae Occupancy Rate Length of Stay	94.2% 414.5
BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	6,093,059	Total Charges	5,457,997		Key Performanae Occupancy Rate Length of Stay Average Wages	94.2% 414.5 16.56
BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	6,093,059 0	Total Charges Contract Allowance	5,457,997 1,652,198	69.7%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.2% 414.5 16.56 92.9%
BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	6,093,059 0 1,950,000	Total Charges Contract Allowance Operating Revenue	5,457,997 1,652,198 3,805,799	69.7% 141.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.2% 414.5 16.56 92.9% 7.1%
BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	6,093,059 0 1,950,000 8,043,059	Total Charges Contract Allowance Operating Revenue Operating Expense	5,457,997 1,652,198 3,805,799 5,401,763	69.7% 141.9% -41.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.2% 414.5 16.56 92.9% 7.1% 102.0
BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	6,093,059 0 1,950,000 8,043,059 59,714	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	5,457,997 1,652,198 3,805,799 5,401,763 -1,595,964	69.7% 141.9% -41.9% 85.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.2% 414.5 16.56 92.9% 7.1% 102.0 51.8

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395560 MASONIC	VILLAGE AT EL	IZABETHTOWN			Nonprofit - Other	
MASONIC VILLAGE	AT ELIZABETHT	OWN 12/31/2019	365 Days Settled			
ELIZABETHTOWN, F	PA 17022				CR Beds 588 POS Be	eds 0
LANCASTER					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	95.8%
Balance S	heet	Income	Statement		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%
395818 MASONIC	VILLAGE AT LA	FAYETTE HILL			Nonprofit - Other	
MACONIO VIII ACE						
MASONIC VILLAGE	AT LAFAYETTE	HILL 12/31/2019	365 Days Settled			
LAFAYETTE HILL, PA		HILL 12/31/2019	365 Days Settled		CR Beds 111 POS Be	eds 0
		HILL 12/31/2019	365 Days Settled		CR Beds 111 POS Be	
LAFAYETTE HILL, PA		HILL 12/31/2019	365 Days Settled			
LAFAYETTE HILL, PA	A 19444		365 Days Settled Statement		Key Performanac	e Ind.
LAFAYETTE HILL, PA MONTGOMERY Novitas PA	A 19444 Sheet		·		Key Performanac Occupancy Rate	e Ind. 87.4%
LAFAYETTE HILL, PA MONTGOMERY Novitas PA Balance S	A 19444 Sheet	Income	Statement		Key Performanac Occupancy Rate Length of Stay	87.4% 402.5
LAFAYETTE HILL, PA MONTGOMERY Novitas PA Balance S Current Assets	A 19444 Sheet 1,236,546	Income Total Charges	Statement 14,319,363	35.7%	Key Performanac Occupancy Rate Length of Stay Average Wages	87.4% 402.5 23.98
LAFAYETTE HILL, PA MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets	A 19444 Sheet 1,236,546 47,256,463	Income Total Charges Contract Allowance	Statement 14,319,363 5,111,763	35.7% 64.3%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	87.4% 402.5 23.98 66.7%
LAFAYETTE HILL, PA MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets Other Assets	A 19444 Sheet 1,236,546 47,256,463 31,551,018	Income Total Charges Contract Allowance Operating Revenue	Statement 14,319,363 5,111,763 9,207,600	35.7% 64.3% 189.1%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	87.4% 402.5 23.98 66.7% 9.6%
LAFAYETTE HILL, PA MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	A 19444 Sheet 1,236,546 47,256,463 31,551,018 80,044,027	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 14,319,363 5,111,763 9,207,600 17,407,777	35.7% 64.3% 189.1% -89.1%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	87.4% 402.5 23.98 66.7% 9.6% 0.1
LAFAYETTE HILL, PA MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	A 19444 Sheet 1,236,546 47,256,463 31,551,018 80,044,027 21,834,762	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 14,319,363 5,111,763 9,207,600 17,407,777 -8,200,177	35.7% 64.3% 189.1% -89.1% 94.0%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	87.4% 402.5 23.98 66.7% 9.6% 0.1 41.2

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395638 MASONIC	VILLAGE AT SE	WICKLEY			Nonprofit - Other	
MASONIC VILLAGE	AT SEWICKLEY	12/31/2019	365 Days Settled	d		
SEWICKLEY, PA 151	43				CR Beds 192 POS Be	eds 0
ALLEGHENY					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	93.4%
Balance S	heet	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 W	ARMINSTER			Nonprofit - Other	
MASONIC VILLAGE	AT WARMINSTE	ER 12/31/2019	365 Days Settled	d		
WARMINSTER, PA 1	8974				CR Beds 62 POS Be	eds 0
BUCKS					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	98.7%
Balance S	heet	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%
	0.400.050	Operating Expense	6,955,379	131.8%	Current Ratio	
Total Assets	8,483,353	operaning Emperior				4.3
Current Liabilities	276,640	Operating Margin	-1,678,950	-31.8%	Days to Collect	4.3 72.7
			-1,678,950 322,547		Days to Collect Avg Payment Days	
Current Liabilities	276,640	Operating Margin		6.1%	•	72.7

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6:00 PM Healthcare Almanac 561-594-7551

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

395514 MAYBROO	K HILLS REHA	BILITATION AND HEA	ALTHCARE CEN	ΓΕ	Proprietary - Other	
MAYBROOK HILLS F		N AND 12/31/2019	365 Days Settled			
ALTOONA, PA 16602	2				CR Beds 240 POS B	eds 0
BLAIR					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	87.2%
Balance S	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.
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%
		_			, ,	
	Y HILLS MANO	R			Nonprofit - Other	
395032 MCMURRA			365 Days Settled			
395032 MCMURRA MCMURRAY HILLS I	MANOR					eds 0
395032 MCMURRA MCMURRAY HILLS I MCMURRAY, PA 153	MANOR				Nonprofit - Other	
	MANOR 317				Nonprofit - Other CR Beds 115 POS B	
395032 MCMURRA MCMURRAY HILLS I MCMURRAY, PA 153 WASHINGTON BLUE CROSS (WES	MANOR 317 TERN	12/31/2019			Nonprofit - Other CR Beds 115 POS B Key Performanae	ce Ind.
395032 MCMURRA MCMURRAY HILLS I MCMURRAY, PA 153 WASHINGTON BLUE CROSS (WES PENNSYLVANIA),, Balance S	MANOR 317 TERN	12/31/2019	365 Days Settled		Nonprofit - Other CR Beds 115 POS B Key Performanae Occupancy Rate	92.89
395032 MCMURRA MCMURRAY HILLS I MCMURRAY, PA 153 WASHINGTON BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	MANOR 317 TERN Sheet	12/31/2019 Income	365 Days Settled		Nonprofit - Other CR Beds 115 POS B Key Performanae Occupancy Rate Length of Stay	92.89 141. 20.1
395032 MCMURRA MCMURRAY HILLS I MCMURRAY, PA 153 WASHINGTON BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	MANOR 317 TERN Sheet 6,835,747	12/31/2019 Income Total Charges	365 Days Settled Statement 10,155,316	13.7%	Nonprofit - Other CR Beds 115 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	92.89 141. 20.1 20.49
395032 MCMURRA MCMURRAY HILLS I MCMURRAY, PA 153 WASHINGTON BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	MANOR 317 TERN Sheet 6,835,747 2,461,911	Income Total Charges Contract Allowance	365 Days Settled Statement 10,155,316 1,387,217	13.7% 86.3%	Nonprofit - Other CR Beds 115 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 92.8%
395032 MCMURRA MCMURRAY HILLS I MCMURRAY, PA 153 WASHINGTON BLUE CROSS (WES PENNSYLVANIA),	MANOR 317 TERN Sheet 6,835,747 2,461,911 193,774	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 10,155,316 1,387,217 8,768,099	13.7% 86.3% 104.3%	Nonprofit - Other CR Beds 115 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.89 141. 20.1 20.49 12.69
395032 MCMURRA MCMURRAY HILLS I MCMURRAY, PA 153 WASHINGTON BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	MANOR 317 TERN Sheet 6,835,747 2,461,911 193,774 9,491,432	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 10,155,316 1,387,217 8,768,099 9,141,522	13.7% 86.3% 104.3% -4.3%	Nonprofit - Other CR Beds 115 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.89 141. 20.1 20.49 12.69
395032 MCMURRA MCMURRAY HILLS I MCMURRAY, PA 153 WASHINGTON BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MANOR 317 TERN Sheet 6,835,747 2,461,911 193,774 9,491,432 743,681	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 10,155,316 1,387,217 8,768,099 9,141,522 -373,423	13.7% 86.3% 104.3% -4.3% 4.7%	Nonprofit - Other CR Beds 115 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	92.89 141. 20.1 20.49 12.69 9.

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395092 MEADOW	VIEW HEALTHC	ARE AND REHABILI	TATION CENTER	R	Proprietary - Corpora	tion
MEADOW VIEW HEAREHABILITATION C		12/31/2019	365 Days Settled	I		
MONTROSE, PA 188	801				CR Beds 63 POS	Beds 0
SUSQUEHANNA					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	92.1%
Balance S	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%

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

395830 MEADOW \	/IEW NURSING	CENTER			Nonprofit - Other	
MEADOW VIEW NUF	RSING CENTER	12/31/2019	365 Days Settled			
BERLIN, PA 15530					CR Beds 161 POS B	eds 0
SOMERSET					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	88.4%
Balance S	heet	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 MEADOWC	REST HEALTH	CARE AND REHABIL	ITATION CENTE	R	Proprietary - Corporation	า
MEADOWCREST HE REHABILITATION CE		D 12/31/2019	365 Days Settled			
BETHEL PARK, PA 1	5102				CR Beds 50 POS B	eds 0
ALLEGHENY					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	80.8%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395768 MEADOWO	OOD				Proprietary - Corporation	1
MEADOWOOD		12/31/2019	365 Days Settled	I		
WORCESTER, PA 19	9490				CR Beds 59 POS Be	eds 0
MONTGOMERY					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	92.3%
Balance S	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%
				4 =0/		2.50/
Total Liab. and Equity	144,589,824	Net Profit or Loss	(441,226)	-1.5%	Return on Equity	3.5%
		Net Profit or Loss PREHABILITATION C		-1.5%	Proprietary - Other	3.5%
	S NURSING AND	REHABILITATION C		-1.5%		3.5%
395587 MEADOWS MEADOWS NURSIN	S NURSING AND	REHABILITATION C	ENTER	-1.5%		
395587 MEADOWS MEADOWS NURSIN REHABILITATION CI	S NURSING AND	REHABILITATION C	ENTER	-1.5%	Proprietary - Other	eds 0
395587 MEADOWS MEADOWS NURSIN REHABILITATION CI DALLAS, PA 18612	G AND ENTER	REHABILITATION C	ENTER	-1.5%	Proprietary - Other CR Beds 130 POS Be	eds 0
MEADOWS NURSIN REHABILITATION CIDALLAS, PA 18612 LUZERNE BLUE CROSS (WES	G AND ENTER	6/30/2019 3	ENTER	-1.5%	Proprietary - Other CR Beds 130 POS Be	eds 0 e e Ind.
395587 MEADOWS MEADOWS NURSIN REHABILITATION CI DALLAS, PA 18612 LUZERNE BLUE CROSS (WES PENNSYLVANIA),,	G AND ENTER	0 REHABILITATION C 6/30/2019 3	ENTER 365 Days Settled	-1.5%	Proprietary - Other CR Beds 130 POS Be Key Performanac Occupancy Rate	eds 0 e e Ind. 89.0%
395587 MEADOWS MEADOWS NURSIN REHABILITATION CI DALLAS, PA 18612 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S	G AND ENTER TERN	0 REHABILITATION C 6/30/2019 3	ENTER 365 Days Settled Statement		Proprietary - Other CR Beds 130 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ee Ind. 89.0% 141.7
395587 MEADOWS MEADOWS NURSIN REHABILITATION CI DALLAS, PA 18612 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	G AND ENTER TERN Sheet 8,333,444	PREHABILITATION C 6/30/2019 3 Income Total Charges	ENTER 365 Days Settled Statement 15,991,647	24.5%	Proprietary - Other CR Beds 130 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 89.0% 141.7 21.17
395587 MEADOWS MEADOWS NURSIN REHABILITATION CI DALLAS, PA 18612 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	G AND ENTER TERN Sheet 8,333,444 1,583,400	Income Total Charges Contract Allowance	ENTER 365 Days Settled Statement 15,991,647 3,917,380	24.5% 75.5%	Proprietary - Other CR Beds 130 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 89.0% 141.7 21.17 81.1%
MEADOWS NURSIN REHABILITATION CIDALLAS, PA 18612 LUZERNE BLUE CROSS (WESPENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	S NURSING AND G AND ENTER TERN Sheet 8,333,444 1,583,400 947,166	Income Total Charges Contract Allowance Operating Revenue	Statement 15,991,647 3,917,380 12,074,267	24.5% 75.5% 95.7%	Proprietary - Other CR Beds 130 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 89.0% 141.7 21.17 81.1% 18.9%
MEADOWS NURSIN REHABILITATION CIDALLAS, PA 18612 LUZERNE BLUE CROSS (WESPENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	G AND ENTER TERN Sheet 8,333,444 1,583,400 947,166 10,864,010	Income Total Charges Contract Allowance Operating Revenue Operating Expense	ENTER 365 Days Settled Statement 15,991,647 3,917,380 12,074,267 11,553,560	24.5% 75.5% 95.7% 4.3%	Proprietary - Other CR Beds 130 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 89.0% 141.7 21.17 81.1% 18.9% 9.9
MEADOWS MEADOW	S NURSING AND G AND ENTER TERN Sheet 8,333,444 1,583,400 947,166 10,864,010 840,620	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 15,991,647 3,917,380 12,074,267 11,553,560 520,707	24.5% 75.5% 95.7% 4.3% 3.4%	Proprietary - Other CR Beds 130 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 89.0% 141.7 21.17 81.1% 18.9% 9.9

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6:00 PM Healthcare Almanac 561-594-7551

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

395296 MEADOWV	/IEW REHABILI	TATION AND NURSIN	IG CENTER		Proprietary - Corporatio	n
MEADOWVIEW REH NURSING CENTER	IABILITATION AI	ND 12/31/2019	365 Days Settled	d		
WHITE MARSH, PA	19128				CR Beds 244 POS B	eds 0
PHILADELPHIA					Key Performana	ce Ind.
Novitas MD					Occupancy Rate	94.2%
Balance S	Sheet	Income	Statement		Length of Stay	147.2
Current Assets	4,658,990	Total Charges	21,261,603		Average Wages	22.04
Fixed Assets	1,148,303	Contract Allowance	1,798,289	8.5%	Skilled Nursing	88.3%
Other Assets	865,051	Operating Revenue	19,463,314	91.5%	Ancillary Service	11.7%
Total Assets	6,672,344	Operating Expense	19,893,308	102.2%	Current Ratio	1.1
Current Liabilities	4,333,442	Operating Margin	-429,994	-2.2%	Days to Collect	59.3
Long Term Liabilities	0	Other Income	14,733	0.1%	Avg Payment Days	77.6
Total Equity	2,338,902	Other Expense	0	0.0%	Depreciation Rate	140.8%
Total Liab. and Equity	6.672.344	Net Profit or Loss	(415,261)	-2 1%	Return on Equity	-17.8%
, ,			(415,201)	2.170	Retain on Equity	17.07
396145 MENNO HA	AVEN REHABILI	TATION CENTER			Nonprofit - Other	17.0%
396145 MENNO HA	AVEN REHABILI				. , ,	11.0%
396145 MENNO HA	AVEN REHABILI	TATION CENTER			. , ,	
396145 MENNO HA	AVEN REHABILI	TATION CENTER			Nonprofit - Other	eds 0
396145 MENNO HA MENNO HAVEN REH CHAMBERSBURG, F	AVEN REHABILI	TATION CENTER			Nonprofit - Other CR Beds 44 POS B	eds 0 ce Ind.
396145 MENNO HA MENNO HAVEN REH CHAMBERSBURG, F	HABILITATION C	TATION CENTER CENTER 12/31/2019			Nonprofit - Other CR Beds 44 POS B Key Performanae	eds 0 ce Ind. 60.3%
396145 MENNO HA MENNO HAVEN REH CHAMBERSBURG, F FRANKLIN Novitas PA	HABILITATION C	TATION CENTER CENTER 12/31/2019	314 Days *Settle		Nonprofit - Other CR Beds 44 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 60.3% 24.3
396145 MENNO HA MENNO HAVEN REH CHAMBERSBURG, F FRANKLIN Novitas PA Balance S	HABILITATION COPA 17201	TATION CENTER CENTER 12/31/2019 Income Total Charges	314 Days *Settle		Nonprofit - Other CR Beds 44 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 60.3% 24.3
396145 MENNO HA MENNO HAVEN REH CHAMBERSBURG, F FRANKLIN Novitas PA Balance S Current Assets	AVEN REHABILI HABILITATION C PA 17201 Sheet	TATION CENTER CENTER 12/31/2019 Income Total Charges	314 Days *Settle Statement 5,015,651	ed -11.8%	Nonprofit - Other CR Beds 44 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 60.3% 24.3 24.03
396145 MENNO HA MENNO HAVEN REH CHAMBERSBURG, F FRANKLIN Novitas PA Balance S Current Assets Fixed Assets	AVEN REHABILI HABILITATION C PA 17201 Sheet 0 19,051,334	TATION CENTER CENTER 12/31/2019 Income Total Charges Contract Allowance	314 Days *Settle Statement 5,015,651 -589,880	ed -11.8%	Nonprofit - Other CR Beds 44 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 60.3% 24.3 24.03 34.0%
396145 MENNO HA MENNO HAVEN REH CHAMBERSBURG, F FRANKLIN Novitas PA Balance S Current Assets Fixed Assets Other Assets	AVEN REHABILI HABILITATION C PA 17201 Sheet 0 19,051,334 0	Income Total Charges Contract Allowance Operating Revenue	314 Days *Settle Statement 5,015,651 -589,880 5,605,531	-11.8% 111.8% 99.7%	Nonprofit - Other CR Beds 44 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 60.3% 24.3 34.0% 66.0%
396145 MENNO HA MENNO HAVEN REH CHAMBERSBURG, F FRANKLIN Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	AVEN REHABILI HABILITATION C PA 17201 Sheet 0 19,051,334 0 19,051,334	Income Total Charges Contract Allowance Operating Revenue Operating Expense	314 Days *Settle Statement 5,015,651 -589,880 5,605,531 5,590,507	-11.8% 111.8% 99.7% 0.3%	Nonprofit - Other CR Beds 44 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 60.3% 24.3 34.0% 66.0%
396145 MENNO HA MENNO HAVEN REH CHAMBERSBURG, F FRANKLIN Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AVEN REHABILI HABILITATION C PA 17201 Sheet 0 19,051,334 0 19,051,334 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	314 Days *Settle Statement 5,015,651 -589,880 5,605,531 5,590,507 15,024	-11.8% 111.8% 99.7% 0.3% 0.8%	Nonprofit - Other CR Beds 44 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 60.3% 24.3 24.0% 66.0% 0.0
396145 MENNO HA MENNO HAVEN REH CHAMBERSBURG, F FRANKLIN Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities Long Term Liabilities	AVEN REHABILI HABILITATION C PA 17201 Sheet 0 19,051,334 0 19,051,334 0 18,988,754	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	314 Days *Settle Statement 5,015,651 -589,880 5,605,531 5,590,507 15,024 47,556	-11.8% 111.8% 99.7% 0.3% 0.8% 0.0%	Nonprofit - Other CR Beds 44 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 0

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395559 MENNONIT	E HOME, THE				Nonprofit - Church	
MENNONITE HOME,	, THE	6/30/2019 3	65 Days Settled			
LANCASTER, PA 176	601				CR Beds 338 POS Be	eds 0
LANCASTER					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	78.2%
Balance S	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%
		-	-			4.50/
Total Liab. and Equity	185,635,320	Net Profit or Loss	1,008,643	2.3%	Return on Equity	1.5%
	185,635,320 ENTER NURSING	-	1,008,643	2.3%	Return on Equity Nonprofit - Other	1.5%
	ENTER NURSING	G UNIT INC	1,008,643 365 Days Settled			1.5%
395850 MERCY CE	ENTER NURSING	G UNIT INC				
395850 MERCY CE	ENTER NURSING	G UNIT INC			Nonprofit - Other	eds 0
395850 MERCY CE MERCY CENTER NL DALLAS, PA 18612	INTER NURSING	G UNIT INC			Nonprofit - Other CR Beds 151 POS Be	eds 0
395850 MERCY CE MERCY CENTER NU DALLAS, PA 18612 LUZERNE BLUE CROSS (WES	INTER NURSING JRSING UNIT IN	G UNIT INC C 12/31/2019			Nonprofit - Other CR Beds 151 POS Be Key Performanac	eds 0 e e Ind.
395850 MERCY CE MERCY CENTER NU DALLAS, PA 18612 LUZERNE BLUE CROSS (WES PENNSYLVANIA),	INTER NURSING JRSING UNIT IN	G UNIT INC C 12/31/2019	365 Days Settled		Nonprofit - Other CR Beds 151 POS Be Key Performanac Occupancy Rate	eds 0 e e Ind. 83.9%
395850 MERCY CE MERCY CENTER NU DALLAS, PA 18612 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S	INTER NURSING JRSING UNIT IN TERN Sheet	G UNIT INC C 12/31/2019 Income	365 Days Settled	l	Nonprofit - Other CR Beds 151 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ee Ind. 83.9% 758.4
395850 MERCY CE MERCY CENTER NU DALLAS, PA 18612 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	TERN 3heet 10,767,381	G UNIT INC C 12/31/2019 Income Total Charges	365 Days Settled Statement 11,446,269	11.6%	Nonprofit - Other CR Beds 151 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 83.9% 758.4 18.99
395850 MERCY CE MERCY CENTER NU DALLAS, PA 18612 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	TERN 3heet 10,767,381 485,837	Income Total Charges Contract Allowance	365 Days Settled Statement 11,446,269 1,324,035	11.6% 88.4%	Nonprofit - Other CR Beds 151 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 83.9% 758.4 18.99 55.3%
395850 MERCY CE MERCY CENTER NU DALLAS, PA 18612 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	TERN 3heet 10,767,381 485,837 4,981,914	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 11,446,269 1,324,035 10,122,234	11.6% 88.4% 116.6%	Nonprofit - Other CR Beds 151 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 83.9% 758.4 18.99 55.3% 12.0%
395850 MERCY CE MERCY CENTER NU DALLAS, PA 18612 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN Sheet 10,767,381 485,837 4,981,914 16,235,132	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 11,446,269 1,324,035 10,122,234 11,805,152	11.6% 88.4% 116.6% -16.6%	Nonprofit - Other CR Beds 151 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 83.9% 758.4 18.99 55.3% 12.0%
395850 MERCY CE MERCY CENTER NU DALLAS, PA 18612 LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN Sheet 10,767,381 485,837 4,981,914 16,235,132 894,618	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 11,446,269 1,324,035 10,122,234 11,805,152 -1,682,918	11.6% 88.4% 116.6% -16.6% 21.4%	Nonprofit - Other CR Beds 151 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 83.9% 758.4 18.99 55.3% 12.0% 12.0 304.0

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395445 MESSIAH I	_IFEWAYS AT N	IESSIAH VILLAGE			Nonprofit - Church	
MESSIAH LIFEWAYS	S AT MESSIAH	6/30/2019 3	65 Days Settled			
MECHANICSBURG,	PA 17055				CR Beds 422 POS B	eds 0
CUMBERLAND					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	75.6%
Balance S	heet	Income	Statement		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%
395661 MEYERSD	ALE HEALTHC	ARE AND REHABILITA	ATION CENTER		Proprietary - Corporatio	n
MEYERSDALE HEAL REHABILITATION CI		12/31/2019	365 Days Settled			
MEYERSDALE, PA 1						
COMEDOET	5552				CR Beds 99 POS B	eds 0
SOMERSET	5552				CR Beds 99 POS B	
PALMETTO (CALIFO						
	DRNIA)	Income	Statement		Key Performana	ce Ind.
PALMETTO (CALIFO	DRNIA)	Income Total Charges	Statement 7,586,106		Key Performana Occupancy Rate	ce Ind. 64.9%
PALMETTO (CALIFO	DRNIA) Sheet			38.7%	Key Performana Occupancy Rate Length of Stay	64.9% 1,676.1
PALMETTO (CALIFO Balance S Current Assets	DRNIA) Sheet 555,026	Total Charges	7,586,106		Key Performana Occupancy Rate Length of Stay Average Wages	64.9% 1,676.1 20.45
PALMETTO (CALIFO Balance S Current Assets Fixed Assets	DRNIA) Sheet 555,026 285,461	Total Charges Contract Allowance	7,586,106 2,939,432	61.3%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	64.9% 1,676.1 20.45 78.3%
PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	DRNIA) Sheet 555,026 285,461 700	Total Charges Contract Allowance Operating Revenue	7,586,106 2,939,432 4,646,674	61.3% 139.4%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	64.9% 1,676.1 20.45 78.3% 21.7%
PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	DRNIA) Sheet 555,026 285,461 700 841,187	Total Charges Contract Allowance Operating Revenue Operating Expense	7,586,106 2,939,432 4,646,674 6,476,450	61.3% 139.4% -39.4%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	64.9% 1,676.1 20.45 78.3% 21.7%
PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DRNIA) 555,026 285,461 700 841,187 852,479	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	7,586,106 2,939,432 4,646,674 6,476,450 -1,829,776	61.3% 139.4% -39.4% 25.3%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	64.9% 1,676.1 20.45 78.3% 21.7% 0.7 37.8

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395644 MID-VALLE	EY HEALTH CAI	RE CENTER			Proprietary - Corporation	n
MID-VALLEY HEALT	H CARE CENTE	R 12/31/2019	365 Days Settled	i		
PECKVILLE, PA 1845	52				CR Beds 38 POS B	eds 0
LACKAWANNA					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	89.8%
Balance S	heet	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 CI	ENTER				Proprietary - Other	
MIFFLIN CENTER		6/30/2019 3	365 Days Settled			
SHILLINGTON, PA 19	9607				CR Beds 136 POS B	eds 0
BERKS					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	97.6%
Balance S	heet	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%

All Providers

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

395466 MILFORD H	HEALTHCARE A	AND REHABILITATIO	N CENTER		Proprietary - Corporation	າ
MILFORD HEALTHC		12/31/2019	365 Days Settled	d		
MILFORD, PA 18337					CR Beds 80 POS Be	eds 0
PIKE					Key Performanad	e Ind.
BLUE CROSS (WEST	TERN				Occupancy Rate	96.5%
Balance S	heet	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 MILLCREE	K MANOR				Nonprofit - Other	
MILLCREEK MANOR		6/30/2019 3	365 Days Settled			
ERIE, PA 16509					CR Beds 138 POS Be	eds 0
ERIE					Key Performanac	e Ind.
BLUE CROSS (WEST PENNSYLVANIA),,	TERN				Occupancy Rate	95.3%
Balance S	heet	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%
rotal Equity		· ·				

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

395570 MILTON RI	EHABILITATION	I AND NURSING CEN	TER		Proprietary - Corporation	on
MILTON REHABILITA	ATION AND NUF	RSING 12/31/2019	365 Days Settled	l		
MILTON, PA 17847					CR Beds 138 POS E	Beds 0
NORTHUMBERLANI	D				Key Performana	ce Ind.
Novitas PA					Occupancy Rate	80.7%
Balance S	Sheet	Income	Statement		Length of Stay	193.5
Current Assets	1,910,344	Total Charges	13,538,218		Average Wages	17.90
Fixed Assets	35,374	Contract Allowance	2,613,854	19.3%	Skilled Nursing	87.3%
Other Assets	1,986,717	Operating Revenue	10,924,364	80.7%	Ancillary Service	12.7%
Total Assets	3,932,435	Operating Expense	11,435,899	104.7%	Current Ratio	0.5
Current Liabilities	3,489,920	Operating Margin	-511,535	-4.7%	Days to Collect	46.1
Long Term Liabilities	1,149,025	Other Income	1,918	0.0%	Avg Payment Days	80.1
	700 540	Other Expense	0	0.0%	Depreciation Rate	2,683.7%
Total Equity	-706,510	=p				
	3,932,435	Net Profit or Loss	(509,617)	-4.7%	Return on Equity	72.1%
Total Liab. and Equity	3,932,435	·	<u> </u>	-4.7%	Return on Equity Nonprofit - Church	72.1%
	3,932,435 RDIA NURSING RSING &	Net Profit or Loss & REHABILITATION	<u> </u>			72.1%
Total Liab. and Equity 395998 MISERICO MISERICORDIA NUF REHABILITATION CI	3,932,435 RDIA NURSING RSING &	Net Profit or Loss & REHABILITATION	CENTER			
Total Liab. and Equity 395998 MISERICO MISERICORDIA NUR REHABILITATION CI YORK, PA 17402	3,932,435 RDIA NURSING RSING &	Net Profit or Loss & REHABILITATION	CENTER		Nonprofit - Church	3eds 0
Total Liab. and Equity 395998 MISERICO	3,932,435 RDIA NURSING RSING & ENTER	Net Profit or Loss & REHABILITATION	CENTER		Nonprofit - Church CR Beds 50 POS E	3eds 0
Total Liab. and Equity 395998 MISERICO MISERICORDIA NUF REHABILITATION CI YORK, PA 17402 YORK BLUE CROSS (WES	3,932,435 RDIA NURSING RSING & ENTER	Net Profit or Loss & REHABILITATION 12/31/2019	CENTER		Nonprofit - Church CR Beds 50 POS E Key Performana	Beds 0
Total Liab. and Equity 395998 MISERICO MISERICORDIA NUE REHABILITATION CI YORK, PA 17402 YORK BLUE CROSS (WES PENNSYLVANIA),,	3,932,435 RDIA NURSING RSING & ENTER STERN Sheet	Net Profit or Loss & REHABILITATION 12/31/2019	CENTER 365 Days Settled		Nonprofit - Church CR Beds 50 POS E Key Performana Occupancy Rate	Beds 0 ce Ind. 94.5%
Total Liab. and Equity 395998 MISERICO MISERICORDIA NUE REHABILITATION CI YORK, PA 17402 YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S	3,932,435 RDIA NURSING RSING & ENTER STERN Sheet 4,211,464	Net Profit or Loss & REHABILITATION 12/31/2019 Income	CENTER 365 Days Settled		Nonprofit - Church CR Beds 50 POS E Key Performana Occupancy Rate Length of Stay	3eds 0 ce Ind. 94.5% 191.6 21.36
Total Liab. and Equity 395998 MISERICO MISERICORDIA NUF REHABILITATION CI YORK, PA 17402 YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	3,932,435 RDIA NURSING RSING & ENTER STERN Sheet 4,211,464	Net Profit or Loss & REHABILITATION 12/31/2019 Income Total Charges	CENTER 365 Days Settled Statement 7,848,472	20.2%	Nonprofit - Church CR Beds 50 POS E Key Performana Occupancy Rate Length of Stay Average Wages	3eds 0 ce Ind. 94.5% 191.6 21.36 74.7%
Total Liab. and Equity 395998 MISERICO MISERICORDIA NUF REHABILITATION CI YORK, PA 17402 YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	3,932,435 RDIA NURSING RSING & ENTER STERN Sheet 4,211,464 8,718,625	Net Profit or Loss & REHABILITATION 12/31/2019 Income Total Charges Contract Allowance	CENTER 365 Days Settled Statement 7,848,472 1,588,368	20.2% 79.8%	Nonprofit - Church CR Beds 50 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	Beds 0 ce Ind. 94.5% 191.6
Total Liab. and Equity 395998 MISERICO MISERICORDIA NUF REHABILITATION CI YORK, PA 17402 YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	3,932,435 RDIA NURSING RSING & ENTER STERN Sheet 4,211,464 8,718,625 0	Net Profit or Loss & REHABILITATION 12/31/2019 Income Total Charges Contract Allowance Operating Revenue	CENTER 365 Days Settled Statement 7,848,472 1,588,368 6,260,104	20.2% 79.8% 99.8%	Nonprofit - Church CR Beds 50 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	3eds 0 ce Ind. 94.5% 191.6 21.36 74.7% 25.3%
Total Liab. and Equity 395998 MISERICO MISERICORDIA NUE REHABILITATION CI YORK, PA 17402 YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	3,932,435 RDIA NURSING RSING & ENTER TERN Sheet 4,211,464 8,718,625 0 12,930,089	REHABILITATION 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense	CENTER 365 Days Settled Statement 7,848,472 1,588,368 6,260,104 6,250,627	20.2% 79.8% 99.8% 0.2%	Nonprofit - Church CR Beds 50 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	3eds 0 ce Ind. 94.5% 191.6 21.36 74.7% 25.3%
Total Liab. and Equity 395998 MISERICO MISERICORDIA NUF REHABILITATION CI YORK, PA 17402 YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,932,435 RDIA NURSING RSING & ENTER STERN Sheet 4,211,464 8,718,625 0 12,930,089 578,644	REHABILITATION 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	CENTER 365 Days Settled Statement 7,848,472 1,588,368 6,260,104 6,250,627 9,477	20.2% 79.8% 99.8% 0.2% 9.0%	Nonprofit - Church CR Beds 50 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	3eds 0 ce Ind. 94.5% 191.6 21.36 74.7% 25.3% 7.3

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

396085 MON VALL	EY CARE CENT	ER			Proprietary - Corporation	1
MON VALLEY CARE	CENTER	12/31/2019	365 Days Settled			
MONONGAHELA, PA	A 15063				CR Beds 101 POS Be	eds 0
WASHINGTON					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	88.8%
Balance S	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%
	6 254 905	- N - B - 6:				00.00/
Total Liab. and Equity	6,354,895	Net Profit or Loss	(480,557)	-6.7%	Return on Equity	36.2%
· ·		Net Profit or Loss TATION AND WELLN		-6.7%	Proprietary - Other	36.2%
	ILLE REHABILI	TATION AND WELLN				36.2%
395670 MONROEV MONROEVILLE REH	ILLE REHABILI IABILITATION A	TATION AND WELLN	ESS CENTER			
395670 MONROEV MONROEVILLE REH WELLNESS CENTER	ILLE REHABILI IABILITATION A	TATION AND WELLN	ESS CENTER		Proprietary - Other	eds 0
395670 MONROEV MONROEVILLE REH WELLNESS CENTER MONROEVILLE, PA	ILLE REHABILI IABILITATION A R 15146	TATION AND WELLN	ESS CENTER		Proprietary - Other CR Beds 120 POS Be	eds 0
395670 MONROEV MONROEVILLE REH WELLNESS CENTER MONROEVILLE, PA ALLEGHENY	ILLE REHABILI IABILITATION A R 15146 DRNIA)	TATION AND WELLN	ESS CENTER		Proprietary - Other CR Beds 120 POS Be	eds 0 e e Ind.
395670 MONROEV MONROEVILLE REH WELLNESS CENTER MONROEVILLE, PA ALLEGHENY PALMETTO (CALIFO	ILLE REHABILI IABILITATION A R 15146 DRNIA)	TATION AND WELLN	ESS CENTER 365 Days Settled		Proprietary - Other CR Beds 120 POS Be Key Performanac Occupancy Rate	eds 0 e e Ind. 93.2%
395670 MONROEV MONROEVILLE REH WELLNESS CENTER MONROEVILLE, PA ALLEGHENY PALMETTO (CALIFO Balance S	ILLE REHABILI IABILITATION A R 15146 DRNIA)	TATION AND WELLNI ND 12/31/2019 Income	ESS CENTER 365 Days Settled		Proprietary - Other CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ee Ind. 93.2% 126.7
395670 MONROEV MONROEVILLE REH WELLNESS CENTER MONROEVILLE, PA ALLEGHENY PALMETTO (CALIFO Balance S Current Assets	ILLE REHABILI IABILITATION A R 15146 DRNIA) Sheet 2,197,065	TATION AND WELLNI ND 12/31/2019 Income Total Charges	Statement 15,051,259	28.8%	Proprietary - Other CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 93.2% 126.7 21.92
MONROEVILLE REHWELLNESS CENTER MONROEVILLE, PA ALLEGHENY PALMETTO (CALIFO Balance S Current Assets Fixed Assets	ILLE REHABILI IABILITATION A R 15146 DRNIA) Sheet 2,197,065 131,400	Income Total Charges Contract Allowance	Statement 15,051,259 4,328,851	28.8% 71.2%	Proprietary - Other CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ee Ind. 93.2% 126.7 21.92 89.8%
MONROEVILLE REHWELLNESS CENTER MONROEVILLE, PA ALLEGHENY PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	ILLE REHABILI IABILITATION A R 15146 DRNIA) Sheet 2,197,065 131,400 335,140	Income Total Charges Contract Allowance Operating Revenue	Statement 15,051,259 4,328,851 10,722,408	28.8% 71.2% 89.8%	Proprietary - Other CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 93.2% 126.7 21.92 89.8% 10.2%
MONROEVILLE REHWELLNESS CENTER MONROEVILLE, PA ALLEGHENY PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	ILLE REHABILI IABILITATION A R 15146 DRNIA) Sheet 2,197,065 131,400 335,140 2,663,605	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 15,051,259 4,328,851 10,722,408 9,624,554	28.8% 71.2% 89.8% 10.2%	Proprietary - Other CR Beds 120 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 93.2% 126.7 21.92 89.8% 10.2%
MONROEVILLE REHWELLNESS CENTER MONROEVILLE, PA ALLEGHENY PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ILLE REHABILI IABILITATION A R 15146 DRNIA) Sheet 2,197,065 131,400 335,140 2,663,605 2,165,486	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 15,051,259 4,328,851 10,722,408 9,624,554 1,097,854	28.8% 71.2% 89.8% 10.2% 0.0%	Proprietary - Other CR Beds 120 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 93.2% 126.7 21.92 89.8% 10.2% 1.0

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6:00 PM Healthcare Almanac 561-594-7551

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

395974 MONTICEL	LO HOUSE				Nonprofit - Other	
MONTICELLO HOUS	SE	6/30/2019 3	865 Days Settled			
MEDIA, PA 19063					CR Beds 86 POS B	eds 0
DELAWARE					Key Performanad	e Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	96.7%
Balance S	heet	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%
	66 002 420	Net Profit or Loss	(1,045,312)	-15.8%	Return on Equity	3.0%
Total Liab. and Equity	66,902,430	Net Front or Loss	(1,010,012)		return on Equity	
· · ·		E HEALTH AND WEL			Nonprofit - Other	
395752 MORAVIAN MORAVIAN HALL SO WELLNESS CENTER	I HALL SQUARI QUARE HEALTH	E HEALTH AND WEL				eds 0
395752 MORAVIAN MORAVIAN HALL SO	I HALL SQUARI QUARE HEALTH	E HEALTH AND WEL	LNESS CENTER		Nonprofit - Other CR Beds 165 POS B	
395752 MORAVIAN MORAVIAN HALL SO WELLNESS CENTER NAZARETH, PA 1806	N HALL SQUARI QUARE HEALTH R	E HEALTH AND WEL	LNESS CENTER		Nonprofit - Other	
395752 MORAVIAN MORAVIAN HALL SO WELLNESS CENTER NAZARETH, PA 1806 NORTHAMPTON BLUE CROSS (WES)	N HALL SQUARI QUARE HEALTH R 64 TERN	E HEALTH AND WEL	LNESS CENTER		Nonprofit - Other CR Beds 165 POS Be Key Performana	e Ind.
395752 MORAVIAN MORAVIAN HALL SO WELLNESS CENTER NAZARETH, PA 1806 NORTHAMPTON BLUE CROSS (WEST PENNSYLVANIA),,	N HALL SQUARI QUARE HEALTH R 64 TERN	E HEALTH AND WEL	LNESS CENTER		Nonprofit - Other CR Beds 165 POS Be Key Performanace Occupancy Rate	ce Ind. 78.9%
395752 MORAVIAN MORAVIAN HALL SO WELLNESS CENTER NAZARETH, PA 1806 NORTHAMPTON BLUE CROSS (WES PENNSYLVANIA),, Balance S	N HALL SQUARI QUARE HEALTH R 64 TERN	E HEALTH AND WEL AND 6/30/2019 3	LNESS CENTER 365 Days Settled Statement		Nonprofit - Other CR Beds 165 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	78.9% 289.7
395752 MORAVIAN MORAVIAN HALL SO WELLNESS CENTER NAZARETH, PA 1806 NORTHAMPTON BLUE CROSS (WEST PENNSYLVANIA),, Balance S Current Assets	N HALL SQUARI QUARE HEALTH R 64 TERN Sheet 3,658,624	E HEALTH AND WEL AND 6/30/2019 3 Income Total Charges	LNESS CENTER 365 Days Settled Statement 26,005,080	18.0%	Nonprofit - Other CR Beds 165 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	78.9% 289.7 22.30
395752 MORAVIAN MORAVIAN HALL SO WELLNESS CENTER NAZARETH, PA 1806 NORTHAMPTON BLUE CROSS (WEST PENNSYLVANIA),, Balance S Current Assets Fixed Assets	TERN 3,658,624 58,397,258	Income Total Charges Contract Allowance	LNESS CENTER 365 Days Settled Statement 26,005,080 4,679,889	18.0% 82.0%	Nonprofit - Other CR Beds 165 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	289.7 22.30 34.6%
MORAVIAN HALL SO WELLNESS CENTER NAZARETH, PA 1806 NORTHAMPTON BLUE CROSS (WESTPENNSYLVANIA),, Balance So Current Assets Fixed Assets Other Assets	N HALL SQUARI QUARE HEALTH 64 TERN 6heet 3,658,624 58,397,258 14,453,068	Income Total Charges Contract Allowance Operating Revenue	Example 26,005,080 4,679,889 21,325,191	18.0% 82.0% 113.6%	Nonprofit - Other CR Beds 165 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	289.7 22.30 34.6% 4.9%
MORAVIAN HALL SO WELLNESS CENTER NAZARETH, PA 1806 NORTHAMPTON BLUE CROSS (WESTPENNSYLVANIA),, Balance So Current Assets Fixed Assets Other Assets Total Assets	TERN 3,658,624 58,397,258 14,453,068 76,508,950	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Example 26,005,080 4,679,889 21,325,191 24,234,730	18.0% 82.0% 113.6% -13.6%	Nonprofit - Other CR Beds 165 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	289.7 22.30 34.6% 4.9% 0.4
MORAVIAN HALL SO WELLNESS CENTER NAZARETH, PA 1806 NORTHAMPTON BLUE CROSS (WESTPENNSYLVANIA),, Balance So Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	N HALL SQUARI QUARE HEALTH R 64 TERN Sheet 3,658,624 58,397,258 14,453,068 76,508,950 9,521,846	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Example 26,005,080 4,679,889 21,325,191 24,234,730 -2,909,539	18.0% 82.0% 113.6% -13.6% 6.3%	Nonprofit - Other CR Beds 165 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	289.7 22.30 34.6% 4.9% 0.4 11.7

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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	I		
LITITZ, PA 17543					CR Beds 184 POS Be	eds 0
LANCASTER					Key Performanac	e Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	82.8%
Balance S	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%
		-				4.00/
Total Liab. and Equity	172,836,153	Net Profit or Loss	275,692	1.6%	Return on Equity	1.2%
· · ·	172,836,153 N VILLAGE OF E	-	275,692	1.6%	Nonprofit - Other	1.2%
	N VILLAGE OF E	BETHLEHEM	275,692 365 Days Settled			1.2%
396096 MORAVIAN	N VILLAGE OF E	BETHLEHEM				
396096 MORAVIAN MORAVIAN VILLAGE	N VILLAGE OF E	BETHLEHEM			Nonprofit - Other	eds 0
396096 MORAVIAN MORAVIAN VILLAGE BETHLEHEM, PA 186	N VILLAGE OF E	BETHLEHEM			Nonprofit - Other CR Beds 109 POS Be	eds 0
396096 MORAVIAN MORAVIAN VILLAGE BETHLEHEM, PA 186 NORTHAMPTON	N VILLAGE OF E OF BETHLEHE 018				Nonprofit - Other CR Beds 109 POS Be	eds 0 e Ind.
396096 MORAVIAN MORAVIAN VILLAGE BETHLEHEM, PA 186 NORTHAMPTON Novitas Solutions DC	N VILLAGE OF E OF BETHLEHE 018 , DE, MD, PA		365 Days Settled		Nonprofit - Other CR Beds 109 POS Be Key Performanac Occupancy Rate	eds 0 e Ind. 70.6%
396096 MORAVIAN MORAVIAN VILLAGE BETHLEHEM, PA 186 NORTHAMPTON Novitas Solutions DC Balance S	N VILLAGE OF E OF BETHLEHE 018 , DE, MD, PA	BETHLEHEM EM 12/31/2019 Income	365 Days Settled	I	Nonprofit - Other CR Beds 109 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 e Ind. 70.6% 34.7
396096 MORAVIAN MORAVIAN VILLAGE BETHLEHEM, PA 18 NORTHAMPTON Novitas Solutions DC Balance S Current Assets	N VILLAGE OF E OF BETHLEHE 018 C, DE, MD, PA Sheet 13,566,422	BETHLEHEM EM 12/31/2019 Income Total Charges	365 Days Settled Statement 26,814,118	19.2%	Nonprofit - Other CR Beds 109 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 70.6% 34.7 20.64
396096 MORAVIAN MORAVIAN VILLAGE BETHLEHEM, PA 186 NORTHAMPTON Novitas Solutions DC Balance S Current Assets Fixed Assets	N VILLAGE OF E OF BETHLEHE 018 C, DE, MD, PA Sheet 13,566,422 58,129,021	Income Total Charges Contract Allowance	365 Days Settled Statement 26,814,118 5,139,324	19.2% 80.8%	Nonprofit - Other CR Beds 109 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 70.6% 34.7 20.64 41.8%
396096 MORAVIAN MORAVIAN VILLAGE BETHLEHEM, PA 18 NORTHAMPTON Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets	N VILLAGE OF E OF BETHLEHE 018 TO DE, MD, PA Sheet 13,566,422 58,129,021 326,240	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 26,814,118 5,139,324 21,674,794	19.2% 80.8% 102.5%	Nonprofit - Other CR Beds 109 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 70.6% 34.7 20.64 41.8% 22.3%
396096 MORAVIAN MORAVIAN VILLAGE BETHLEHEM, PA 18 NORTHAMPTON Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets	N VILLAGE OF E OF BETHLEHE 018 C, DE, MD, PA Sheet 13,566,422 58,129,021 326,240 72,021,683	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 26,814,118 5,139,324 21,674,794 22,221,397	19.2% 80.8% 102.5% -2.5%	Nonprofit - Other CR Beds 109 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 70.6% 34.7 20.64 41.8% 22.3% 3.4
396096 MORAVIAN MORAVIAN VILLAGE BETHLEHEM, PA 186 NORTHAMPTON Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	N VILLAGE OF E OF BETHLEHE 018 3, DE, MD, PA 6heet 13,566,422 58,129,021 326,240 72,021,683 3,944,555	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 26,814,118 5,139,324 21,674,794 22,221,397 -546,603	19.2% 80.8% 102.5% -2.5% 3.6%	Nonprofit - Other CR Beds 109 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 e Ind. 70.6% 34.7 20.64 41.8% 22.3% 3.4 16.9

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

395563 MORRISON	NS COVE HOME				Nonprofit - Church	
MORRISONS COVE	HOME	12/31/2019	365 Days Settled	I		
MARTINSBURG, PA	16662				CR Beds 157 PO	S Beds 0
BLAIR					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	92.3%
Balance S	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 Day	s 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%

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

395105 MOSSER N	IURSING HOME				Nonprofit - Other	
MOSSER NURSING	HOME	6/30/2019 3	65 Days Settled			
TREXLERTOWN, PA	18087				CR Beds 60 POS Be	eds 0
LEHIGH					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	78.0%
Balance S	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 CA	ARMEL NURSIN	G AND REHAB			Proprietary - Other	
MOUNT CARMEL NU	JRSING AND RE	EHAB 12/31/2019	365 Days Settled			
MOUNT CARMEL NU		EHAB 12/31/2019	365 Days Settled		CR Beds 121 POS Bo	eds 0
	351	EHAB 12/31/2019	365 Days Settled		CR Beds 121 POS Be	
MT CARMEL, PA 178	351	EHAB 12/31/2019	365 Days Settled			
MT CARMEL, PA 178	351 O		365 Days Settled Statement		Key Performanac	e Ind.
MT CARMEL, PA 178 NORTHUMBERLAND Novitas PA	351 O Sheet		·		Key Performanao Occupancy Rate	se Ind. 94.7%
MT CARMEL, PA 178 NORTHUMBERLAND Novitas PA Balance S	351 O Sheet	Income	Statement		Key Performanao Occupancy Rate Length of Stay	94.7% 207.1
MT CARMEL, PA 178 NORTHUMBERLAND Novitas PA Balance S Current Assets	351 C Sheet 2,463,275	Income Total Charges	Statement 18,210,533	31.8%	Key Performanae Occupancy Rate Length of Stay Average Wages	94.7% 207.1 19.45
MT CARMEL, PA 178 NORTHUMBERLAND Novitas PA Balance S Current Assets Fixed Assets	351 C Sheet 2,463,275 194,914	Income Total Charges Contract Allowance	Statement 18,210,533 5,785,299	31.8% 68.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	94.7% 207.1 19.45 73.3%
MT CARMEL, PA 178 NORTHUMBERLAND Novitas PA Balance S Current Assets Fixed Assets Other Assets	351 Cheet 2,463,275 194,914	Income Total Charges Contract Allowance Operating Revenue	Statement 18,210,533 5,785,299 12,425,234	31.8% 68.2% 97.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	94.7% 207.1 19.45 73.3% 23.9%
MT CARMEL, PA 178 NORTHUMBERLAND Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	351 Cheet 2,463,275 194,914 0 2,658,189	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 18,210,533 5,785,299 12,425,234 12,163,906	31.8% 68.2% 97.9% 2.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	94.7% 207.1 19.45 73.3% 23.9% 3.5
MT CARMEL, PA 178 NORTHUMBERLAND Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	351 Cheet 2,463,275 194,914 0 2,658,189 708,446	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 18,210,533 5,785,299 12,425,234 12,163,906 261,328	31.8% 68.2% 97.9% 2.1% 0.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	94.7% 207.1 19.45 73.3% 23.9% 3.5 59.4

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

395582 MOUNTAIN	N CITY NURSING	3 & REHABILITATION				
MOUNTAIN CITY NU REHABILITATION CI		12/31/2019	365 Days Settled	I		
HAZLETON, PA 1820	02				CR Beds 297 POS B	eds 0
LUZERNE					Key Performanad	ce Ind.
NATIONAL GOVERN	MENT SERVIC	ES			Occupancy Rate	86.0%
Balance S	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	1.5
Current Liabilities	2,643,614	Operating Margin	-1,372,720	-6.3%	Days to Collect	67.
Long Term Liabilities	0	Other Income	3,624,539	16.7%	Avg Payment Days	20.
		Other Evenence	0	0.00/	Depresiation Date	698.2%
Total Equity	4,694,788	Other Expense	0	0.0%	Depreciation Rate	000.27
		Net Profit or Loss	2,251,819		Return on Equity	
	7,338,402	Net Profit or Loss - THCARE AND REHA	2,251,819 BILITATION CTF	10.4%	•	48.0%
Total Liab. and Equity 395331 MOUNTAIN MOUNTAIN LAUREL	7,338,402	Net Profit or Loss - THCARE AND REHA	2,251,819	10.4%	Return on Equity	48.0%
Total Liab. and Equity 395331 MOUNTAIN MOUNTAIN LAUREL REHABILITATION C	7,338,402 N LAUREL HEAL . HEALTHCARE TR	Net Profit or Loss - THCARE AND REHA	2,251,819 BILITATION CTF	10.4%	Return on Equity	48.09 n
Total Liab. and Equity 395331 MOUNTAIN MOUNTAIN LAUREL REHABILITATION COLEARFIELD, PA 16	7,338,402 N LAUREL HEAL . HEALTHCARE TR	Net Profit or Loss - THCARE AND REHA	2,251,819 BILITATION CTF	10.4%	Return on Equity Proprietary - Corporation	48.0% n eds 0
Total Liab. and Equity	7,338,402 N LAUREL HEAL HEALTHCARE TR 8830	Net Profit or Loss - THCARE AND REHA	2,251,819 BILITATION CTF	10.4%	Return on Equity Proprietary - Corporation CR Beds 240 POS Be	48.0% n eds 0
Total Liab. and Equity 395331 MOUNTAIN MOUNTAIN LAUREL REHABILITATION C' CLEARFIELD, PA 16 CLEARFIELD BLUE CROSS (WES	7,338,402 N LAUREL HEAL HEALTHCARE TR 8830 TERN	Net Profit or Loss THCARE AND REHAL AND 12/31/2019	2,251,819 BILITATION CTF	10.4%	Return on Equity Proprietary - Corporation CR Beds 240 POS Be Key Performance	48.0% n eds 0
Total Liab. and Equity 395331 MOUNTAIN MOUNTAIN LAUREL REHABILITATION C CLEARFIELD, PA 16 CLEARFIELD BLUE CROSS (WES PENNSYLVANIA),, Balance S	7,338,402 N LAUREL HEAL HEALTHCARE TR 8830 TERN	Net Profit or Loss THCARE AND REHAL AND 12/31/2019	2,251,819 BILITATION CTF 365 Days Settled	10.4%	Return on Equity Proprietary - Corporation CR Beds 240 POS Be Key Performanae Occupancy Rate	48.09 n eds 0 ce Ind. 65.59
Total Liab. and Equity 395331 MOUNTAIN MOUNTAIN LAUREL REHABILITATION C CLEARFIELD, PA 16 CLEARFIELD BLUE CROSS (WES PENNSYLVANIA),,	7,338,402 N LAUREL HEAL HEALTHCARE TR 830 TERN Sheet	Net Profit or Loss THCARE AND REHAL AND 12/31/2019	2,251,819 BILITATION CTF 365 Days Settled	10.4% R	Return on Equity Proprietary - Corporation CR Beds 240 POS Be Key Performanae Occupancy Rate Length of Stay	48.09 n eds 0 ce Ind. 65.59
Total Liab. and Equity 395331 MOUNTAIN MOUNTAIN LAUREL REHABILITATION C CLEARFIELD, PA 16 CLEARFIELD BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	7,338,402 N LAUREL HEAL HEALTHCARE TR 830 TERN Sheet 498,973	Net Profit or Loss THCARE AND REHAL AND 12/31/2019 : Income Total Charges	2,251,819 BILITATION CTF 365 Days Settled Statement 22,856,340	10.4% R 44.6%	Return on Equity Proprietary - Corporation CR Beds 240 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	48.09 n eds 0 ce Ind. 65.59 541. 18.9 74.69
Total Liab. and Equity 395331 MOUNTAIN MOUNTAIN LAUREL REHABILITATION C CLEARFIELD, PA 16 CLEARFIELD BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	7,338,402 N LAUREL HEAL HEALTHCARE TR 8830 TERN Sheet 498,973 449,280	Net Profit or Loss THCARE AND REHAL AND 12/31/2019 3 Income Total Charges Contract Allowance	2,251,819 BILITATION CTF 365 Days Settled Statement 22,856,340 10,194,632	10.4% R 44.6% 55.4%	Return on Equity Proprietary - Corporation CR Beds 240 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	48.09 n eds 0 ce Ind. 65.59 541.
Total Liab. and Equity 395331 MOUNTAIN MOUNTAIN LAUREL REHABILITATION C CLEARFIELD, PA 16 CLEARFIELD BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	7,338,402 N LAUREL HEAL HEALTHCARE TR 8830 TERN Sheet 498,973 449,280 3,257	Income Total Charges Contract Allowance Operating Revenue	2,251,819 BILITATION CTF 365 Days Settled 22,856,340 10,194,632 12,661,708	10.4% R 44.6% 55.4% 132.3%	Return on Equity Proprietary - Corporation CR Beds 240 POS Be Key Performance Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	48.09 n eds 0 ce Ind. 65.59 541. 18.9 74.69 25.49
Total Liab. and Equity 395331 MOUNTAIN MOUNTAIN LAUREL REHABILITATION C CLEARFIELD, PA 16 CLEARFIELD BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	7,338,402 N LAUREL HEAL HEALTHCARE TR 8830 TERN Sheet 498,973 449,280 3,257 951,510	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,251,819 BILITATION CTF 365 Days Settled 22,856,340 10,194,632 12,661,708 16,753,090	10.4% R 44.6% 55.4% 132.3% -32.3%	Return on Equity Proprietary - Corporation CR Beds 240 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	48.09 n eds 0 ce Ind. 65.59 541. 18.9 74.69 25.49
Total Liab. and Equity 395331 MOUNTAIN MOUNTAIN LAUREL REHABILITATION C CLEARFIELD, PA 16 CLEARFIELD BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	7,338,402 N LAUREL HEAL HEALTHCARE TR 8830 TERN Sheet 498,973 449,280 3,257 951,510 2,150,580	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,251,819 BILITATION CTF 365 Days Settled 22,856,340	10.4% R 44.6% 55.4% 132.3% -32.3% 20.2%	Return on Equity Proprietary - Corporation CR Beds 240 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	48.09 n eds 0 ce Ind. 65.59 541. 18.9 74.69 25.49 0.

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

395542 MOUNTAIN	TOP HEALTHO	CARE AND REHABIL	ITATION CENTE	R	Proprietary - Corpora	tion
MOUNTAIN TOP HE		12/31/2019	365 Days Settled	I		
MOUNTAIN TOP, PA	18707				CR Beds 140 POS	Beds 0
LUZERNE					Key Performan	ace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	92.7%
Balance S	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%

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

395881 MOUNTAIN	N VIEW CARE A	ND REHABILITATION	N CENTER		Proprietary - Other	
MOUNTAIN VIEW C. REHABILITATION C		12/31/2019	365 Days Settled	i		
SCRANTON, PA 185	505				CR Beds 180 POS B	Beds 0
LACKAWANNA					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	89.5%
Balance S	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%

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

395045 MOUNTAIN	I VIEW, A NURS	SING AND REHABILIT	ATION CENTE		Proprietary - Partnership)
MOUNTAIN VIEW, A REHABILITATION CE		12/31/2019	365 Days Settled	I		
COAL TOWNSHIP, P	PA 17866				CR Beds 279 POS Be	eds 0
NORTHUMBERLAND					Key Performanac	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	80.2%
Balance S	heet	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 Coults	2,604,393	Other Expense	0	0.0%	Depreciation Rate	50.1%
Total Equity	_,00.,000	•				
Total Equity Total Liab. and Equity	4,916,788	Net Profit or Loss	(526,346)	-2.8%	Return on Equity	-20.2%
Total Liab. and Equity	4,916,788	· -	<u> </u>	-2.8%	Return on Equity Nonprofit - Other	-20.2%
Total Liab. and Equity	4,916,788 NAZARENE RET	Net Profit or Loss	<u> </u>	-2.8%		-20.2%
Total Liab. and Equity 396119 MT HOPE N MT HOPE NAZAREN	4,916,788 NAZARENE RET	Net Profit or Loss	TY	-2.8%		
Total Liab. and Equity 396119 MT HOPE N MT HOPE NAZAREN COMMUNITY	4,916,788 NAZARENE RET	Net Profit or Loss	TY	-2.8%	Nonprofit - Other	eds 0
Total Liab. and Equity 396119 MT HOPE N MT HOPE NAZAREN COMMUNITY MANHEIM, PA 17545	4,916,788 NAZARENE RET	Net Profit or Loss	TY	-2.8%	Nonprofit - Other CR Beds 50 POS Be	eds 0
Total Liab. and Equity 396119 MT HOPE N MT HOPE NAZAREN COMMUNITY MANHEIM, PA 17545 LANCASTER	4,916,788 NAZARENE RET	Net Profit or Loss FIREMENT COMMUNIT 6/30/2019 3	TY	-2.8%	Nonprofit - Other CR Beds 50 POS Be Key Performanac	eds 0 se Ind.
Total Liab. and Equity 396119 MT HOPE N MT HOPE NAZAREN COMMUNITY MANHEIM, PA 17545 LANCASTER Novitas PA	4,916,788 NAZARENE RET IE RETIREMENT	Net Profit or Loss FIREMENT COMMUNIT 6/30/2019 3	TY 65 Days Settled	-2.8%	CR Beds 50 POS Be Key Performanac Occupancy Rate	eds 0 ee Ind. 96.8%
Total Liab. and Equity 396119 MT HOPE N MT HOPE NAZAREN COMMUNITY MANHEIM, PA 17545 LANCASTER Novitas PA Balance S	4,916,788 NAZARENE RET IE RETIREMENT Sheet 1,341,283	Net Profit or Loss FIREMENT COMMUNIT 6/30/2019 3 Income	TY 65 Days Settled Statement		Nonprofit - Other CR Beds 50 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ee Ind. 96.8% 588.7
Total Liab. and Equity 396119 MT HOPE N MT HOPE NAZAREN COMMUNITY MANHEIM, PA 17545 LANCASTER Novitas PA Balance S Current Assets	4,916,788 NAZARENE RET IE RETIREMENT Sheet 1,341,283	Net Profit or Loss FIREMENT COMMUNIT 6/30/2019 3 Income Total Charges	TY 65 Days Settled Statement 4,815,111	7.0%	Nonprofit - Other CR Beds 50 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 96.8% 588.7 21.84
Total Liab. and Equity 396119 MT HOPE N MT HOPE NAZAREN COMMUNITY MANHEIM, PA 17545 LANCASTER Novitas PA Balance S Current Assets Fixed Assets	4,916,788 NAZARENE RET IE RETIREMENT Sheet 1,341,283 1,457,184	Net Profit or Loss FIREMENT COMMUNIT 6/30/2019 3 Income Total Charges Contract Allowance	TY 265 Days Settled Statement 4,815,111 337,402	7.0% 93.0%	Nonprofit - Other CR Beds 50 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ee Ind. 96.8% 588.7 21.84 86.9%
Total Liab. and Equity 396119 MT HOPE N MT HOPE NAZAREN COMMUNITY MANHEIM, PA 17545 LANCASTER Novitas PA Balance S Current Assets Fixed Assets Other Assets	4,916,788 NAZARENE RET IE RETIREMENT Sheet 1,341,283 1,457,184 0	Income Total Charges Contract Allowance Operating Revenue	Statement 4,815,111 337,402 4,477,709	7.0% 93.0% 99.8%	Nonprofit - Other CR Beds 50 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 96.8% 588.7 21.84 86.9% 13.1%
Total Liab. and Equity 396119 MT HOPE N MT HOPE NAZAREN COMMUNITY MANHEIM, PA 17545 LANCASTER Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	4,916,788 NAZARENE RET IE RETIREMENT 5 Sheet 1,341,283 1,457,184 0 2,798,467	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 4,815,111 337,402 4,477,709 4,467,238	7.0% 93.0% 99.8% 0.2%	Nonprofit - Other CR Beds 50 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 96.8% 588.7 21.84 86.9% 13.1% 2.0
Total Liab. and Equity 396119 MT HOPE N MT HOPE NAZAREN COMMUNITY MANHEIM, PA 17545 LANCASTER Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,916,788 NAZARENE RETIREMENT Sheet 1,341,283 1,457,184 0 2,798,467 657,125	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 4,815,111 337,402 4,477,709 4,467,238 10,471	7.0% 93.0% 99.8% 0.2% 9.4%	Nonprofit - Other CR Beds 50 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 96.8% 588.7 21.84 86.9% 13.1% 2.0 45.0

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

395434 MT LEBAN	ON REHABILIT	ATION AND WELLNE	SS CENTER		Proprietary - Other	
MT LEBANON REHA WELLNESS CENTER		D 12/31/2019	365 Days Settled	d		
PITTSBURGH, PA 15	5228				CR Beds 121 POS E	Beds 0
ALLEGHENY					Key Performana	ce Ind.
PALMETTO (CALIFC	RNIA)				Occupancy Rate	86.3%
Balance S	heet	Income	Statement		Length of Stay	200.6
Current Assets	2,728,929	Total Charges	14,247,532		Average Wages	21.64
Fixed Assets	107,873	Contract Allowance	4,048,924	28.4%	Skilled Nursing	91.9%
Other Assets	335,225	Operating Revenue	10,198,608	71.6%	Ancillary Service	8.1%
Total Assets	3,172,027	Operating Expense	9,624,862	94.4%	Current Ratio	(8.5)
Current Liabilities	-319,682	Operating Margin	573,746	5.6%	Days to Collect	92.0
Long Term Liabilities	3,222,634	Other Income	0	0.0%	Avg Payment Days	45.4
Total Equity	269,075	Other Expense	0	0.0%	Depreciation Rate	713.0%
Total Liab. and Equity	3,172,027	Net Profit or Loss	573,746	5.6%	Return on Equity	213.2%
395629 MT MACRII	NA MANOR				Nonprofit - Church	
MT MACRINA MANO	R	6/30/2019	365 Days Settled			
UNIONTOWN, PA 15	401				CR Beds 139 POS E	Beds 0
FAYETTE					Key Performana	ce Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	84.7%
Balance S	heet	Income	Statement		Length of Stay	93.0
Current Assets	7,609,562	Total Charges	15,405,966		Average Wages	20.68
Fixed Assets	15,187,092	Contract Allowance	3,670,714	23.8%	Skilled Nursing	76.3%
Other Assets	496,070	Operating Revenue	11,735,252	76.2%	Ancillary Service	23.7%
Total Assets	23,292,724	Operating Expense	13,470,233	114.8%	Current Ratio	6.0
Current Liabilities	1,274,326	Operating Margin	-1,734,981	-14.8%	Days to Collect	52.6
Long Term Liabilities	9,994,258	Other Income	313,619	2.7%	Avg Payment Days	26.1
Total Equity	12,024,140	Other Expense	0	0.0%	Depreciation Rate	8.0%
Total Liab. and Equity	23,292,724	Net Profit or Loss	(1,421,362)	-12.1%	Return on Equity	-11.8%

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

395618 MULBERR	Y HEALTHCARE	E AND REHABILITATI	ON CENT		Proprietary - Corporation	1
MULBERRY HEALTH REHABILITATION CI		12/31/2019	365 Days Settled			
PUNXSUTAWNEY, F	PA 15767				CR Beds 75 POS Be	eds 0
JEFFERSON					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	90.0%
Balance S	Sheet	Income	Statement		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 Equity						
Total Liab. and Equity	1,615,336	Net Profit or Loss	(526,946)	-9.3%	Return on Equity	-89.2%
Total Liab. and Equity		Net Profit or Loss - TATION AND WELLNE		-9.3%	Return on Equity Proprietary - Other	-89.2%
Total Liab. and Equity	ILLE REHABILITABIL	FATION AND WELLNE				-89.2%
Total Liab. and Equity 395295 MURRYSV MURRYSVILLE REH	ABILITATION AN	FATION AND WELLNE	ESS CENTER			
Total Liab. and Equity 395295 MURRYSV MURRYSVILLE REH WELLNESS CENTER	ABILITATION AN	FATION AND WELLNE	ESS CENTER		Proprietary - Other	eds 0
Total Liab. and Equity 395295 MURRYSV MURRYSVILLE REH WELLNESS CENTER MURRYSVILLE, PA	ABILITATION AN	FATION AND WELLNE	ESS CENTER		Proprietary - Other CR Beds 120 POS Be	eds 0
Total Liab. and Equity 395295 MURRYSV MURRYSVILLE REH WELLNESS CENTER MURRYSVILLE, PA	ILLE REHABILIT ABILITATION AN R 15668 DRNIA)	- FATION AND WELLNE ND 12/31/2019	ESS CENTER		Proprietary - Other CR Beds 120 POS Be	eds 0 ee Ind.
Total Liab. and Equity 395295 MURRYSV MURRYSVILLE REH WELLNESS CENTER MURRYSVILLE, PA WESTMORELAND PALMETTO (CALIFO	ILLE REHABILIT ABILITATION AN R 15668 DRNIA)	- FATION AND WELLNE ND 12/31/2019	ESS CENTER 365 Days Settled		Proprietary - Other CR Beds 120 POS Be Key Performanac Occupancy Rate	eds 0 ee Ind. 85.6%
Total Liab. and Equity 395295 MURRYSV MURRYSVILLE REH WELLNESS CENTER MURRYSVILLE, PA WESTMORELAND PALMETTO (CALIFO Balance S	ABILITATION AND AND AND AND AND AND AND AND AND AN	TATION AND WELLNE ND 12/31/2019	ESS CENTER 365 Days Settled		Proprietary - Other CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ee Ind. 85.6% 228.6
Total Liab. and Equity 395295 MURRYSV MURRYSVILLE REH WELLNESS CENTER MURRYSVILLE, PA WESTMORELAND PALMETTO (CALIFO Balance S Current Assets	ABILITATION AND AND AND AND AND AND AND AND AND AN	Income Total Charges	Statement 15,051,259	28.8%	Proprietary - Other CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 85.6% 228.6 21.45
Total Liab. and Equity 395295 MURRYSV MURRYSVILLE REH WELLNESS CENTER MURRYSVILLE, PA WESTMORELAND PALMETTO (CALIFO Balance S Current Assets Fixed Assets	ABILITATION AND Sheet 2,197,065 131,400	Income Total Charges Contract Allowance	Statement 15,051,259 4,328,851	28.8% 71.2%	Proprietary - Other CR Beds 120 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 85.6% 228.6 21.45 89.8%
Total Liab. and Equity 395295 MURRYSV MURRYSVILLE REH WELLNESS CENTER MURRYSVILLE, PA WESTMORELAND PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	ILLE REHABILITATION AND AND AND AND AND AND AND AND AND AN	Income Total Charges Contract Allowance Operating Revenue	Statement 15,051,259 4,328,851 10,722,408	28.8% 71.2% 89.8%	Proprietary - Other CR Beds 120 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 85.6% 228.6 21.45 89.8% 10.2%
Total Liab. and Equity 395295 MURRYSV MURRYSVILLE REH WELLNESS CENTER MURRYSVILLE, PA WESTMORELAND PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	ILLE REHABILITATION AND RESERVED AS ILLICATION A	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 15,051,259 4,328,851 10,722,408 9,624,554	28.8% 71.2% 89.8% 10.2%	Proprietary - Other CR Beds 120 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 85.6% 228.6 21.45 89.8% 10.2% 1.0
Total Liab. and Equity 395295 MURRYSV MURRYSVILLE REH WELLNESS CENTER MURRYSVILLE, PA WESTMORELAND PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ILLE REHABILITATION AND RESERVED ASSISTANCE 131,400 2,663,605 2,165,486	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 15,051,259 4,328,851 10,722,408 9,624,554 1,097,854	28.8% 71.2% 89.8% 10.2% 0.0%	Proprietary - Other CR Beds 120 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 85.6% 228.6 21.45 89.8% 10.2% 1.0

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

395952 NAAMANS	CREEK COUNT	TRY MANOR			Proprietary - Corpora	ation
NAAMANS CREEK C	COUNTRY MANO	DR 6/30/2019 3	865 Days Settled			
BOOTHWYN, PA 190	061				CR Beds 90 PO	S Beds 0
DELAWARE					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	91.3%
Balance S	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 Day	s 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%

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

395010 NESHAMIN		Government - County				
NESHAMINY MANOR	R HOME	12/31/2019	365 Days Settled	t		
WARRINGTON, PA 1	18976				CR Beds 360 POS B	eds 0
BUCKS					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	97.7%
Balance S	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 EAST	WOOD HEALTH	ICARE AND REHABI	LITATION CENT	ER	Proprietary - Other	
NEW EASTWOOD H REHABILITATION C		ND 12/31/2019	365 Days Settled	d		
		ND 12/31/2019	365 Days Settled	d	CR Beds 97 POS B	eds 0
REHABILITATION C		ND 12/31/2019	365 Days Settled	d	CR Beds 97 POS B	
REHABILITATION CE EASTON, PA 18042	ENTER		365 Days Settled	i		
REHABILITATION CE EASTON, PA 18042 NORTHAMPTON	ENTER CIANS SERVICE		365 Days Settled	d	Key Performana	ce Ind.
REHABILITATION CE EASTON, PA 18042 NORTHAMPTON WISCONSIN PHYSIC	ENTER CIANS SERVICE		ŕ	i	Key Performanae Occupancy Rate	ce Ind. 89.0%
REHABILITATION CE EASTON, PA 18042 NORTHAMPTON WISCONSIN PHYSIC Balance S	ENTER CIANS SERVICE Sheet	Income	Statement	16.8%	Key Performanae Occupancy Rate Length of Stay Average Wages	89.0% 41.5
REHABILITATION CE EASTON, PA 18042 NORTHAMPTON WISCONSIN PHYSIC Balance S Current Assets	ENTER CIANS SERVICE Sheet 2,292,195	Income Total Charges	Statement 14,239,360	16.8%	Key Performanae Occupancy Rate Length of Stay Average Wages	89.0% 41.5 30.26
REHABILITATION CE EASTON, PA 18042 NORTHAMPTON WISCONSIN PHYSIC Balance S Current Assets Fixed Assets	ENTER CIANS SERVICE Sheet 2,292,195 1,245,591	Income Total Charges Contract Allowance	Statement 14,239,360 2,396,985	16.8%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	89.0% 41.5 30.26 80.2%
REHABILITATION CE EASTON, PA 18042 NORTHAMPTON WISCONSIN PHYSIC Balance S Current Assets Fixed Assets Other Assets	CIANS SERVICE Sheet 2,292,195 1,245,591 152,797	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 14,239,360 2,396,985 11,842,375	16.8% 83.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	89.0% 41.5 30.26 80.2% 19.8%
REHABILITATION CE EASTON, PA 18042 NORTHAMPTON WISCONSIN PHYSIC Balance S Current Assets Fixed Assets Other Assets Total Assets	CIANS SERVICE Sheet 2,292,195 1,245,591 152,797 3,690,583	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 14,239,360 2,396,985 11,842,375 11,344,396	16.8% 83.2% 95.8% 4.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	89.0% 41.5 30.26 80.2% 19.8% 2.4
REHABILITATION CE EASTON, PA 18042 NORTHAMPTON WISCONSIN PHYSIC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CIANS SERVICE Sheet 2,292,195 1,245,591 152,797 3,690,583 960,092	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	Statement 14,239,360 2,396,985 11,842,375 11,344,396 497,979	16.8% 83.2% 95.8% 4.2% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	89.0% 41.5 30.26 80.2% 19.8% 2.4 54.8

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

395902 NORMAND	DIE RIDGE				Nonprofit - Other	
NORMANDIE RIDGE	Ē	12/31/2019	365 Days Settled	I		
YORK, PA 17404					CR Beds 64 POS B	eds 0
YORK					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	91.0%
Balance S	Sheet	Income	Statement		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.
Current Liabilities	14,075,535	Operating Margin	-521,754	-7.8%	Days to Collect	348.
Long Term Liabilities	7,783	Other Income	835,206	12.4%	Avg Payment Days	52.
Total Equity	21,327,834	Other Expense	0	0.0%	Depreciation Rate	0.89
Total Liab. and Equity	35,411,152	Net Profit or Loss	111,972	1.7%	Return on Equity	0.5%
		Net Profit or Loss SING AND REHABILI			Return on Equity Proprietary - Other	0.5%
	N SQUARE NUR	SING AND REHABILI				0.5%
396009 NORRITON NORRITON SQUARI REHABILITATION CI	N SQUARE NURS E NURSING AND ENTER	SING AND REHABILI	TATION CENTER			
396009 NORRITON	N SQUARE NURS E NURSING AND ENTER	SING AND REHABILI	TATION CENTER		Proprietary - Other	eds 0
396009 NORRITON NORRITON SQUARI REHABILITATION CI NORRISTOWN, PA	E NURSING AND ENTER 19401	SING AND REHABILI	TATION CENTER		Proprietary - Other CR Beds 99 POS Be	eds 0
396009 NORRITON NORRITON SQUARI REHABILITATION CI NORRISTOWN, PA MONTGOMERY BLUE CROSS (WES	E NURSING AND ENTER 19401	SING AND REHABILI O 6/30/2019 3	TATION CENTER		Proprietary - Other CR Beds 99 POS Be Key Performanace	eds 0 ce Ind.
396009 NORRITON NORRITON SQUARI REHABILITATION CI NORRISTOWN, PA MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),,	E NURSING AND ENTER 19401	SING AND REHABILI O 6/30/2019 3	TATION CENTER		Proprietary - Other CR Beds 99 POS Be Key Performanace Occupancy Rate	eds 0 ce Ind. 91.6% 102.
396009 NORRITON NORRITON SQUARI REHABILITATION CI NORRISTOWN, PA MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S	E NURSING AND ENTER 19401	SING AND REHABILI O 6/30/2019 3	TATION CENTER 365 Days Settled Statement	R	Proprietary - Other CR Beds 99 POS Be Key Performanace Occupancy Rate Length of Stay	eds 0 ce Ind. 91.69 102. 24.8
396009 NORRITON NORRITON SQUARI REHABILITATION CI NORRISTOWN, PA MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	E NURSING AND ENTER 19401 STERN Sheet 1,135,821	SING AND REHABILITED 6/30/2019 3 Income Total Charges	TATION CENTER 365 Days Settled Statement 17,407,644	R 42.7%	Proprietary - Other CR Beds 99 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 91.69 102. 24.8 88.39
396009 NORRITON NORRITON SQUARI REHABILITATION CI NORRISTOWN, PA MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	E NURSING AND ENTER 19401 STERN Sheet 1,135,821 1,644,325	SING AND REHABILITED 6/30/2019 3 Income Total Charges Contract Allowance	TATION CENTER 365 Days Settled Statement 17,407,644 7,440,222	42.7% 57.3%	Proprietary - Other CR Beds 99 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 91.6%
NORRITON SQUARIREHABILITATION CINORRISTOWN, PARMONTGOMERY BLUE CROSS (WESPENNSYLVANIA),, Balance Structurent Assets Fixed Assets Other Assets Total Assets	N SQUARE NURSING AND ENTER 19401 STERN Sheet 1,135,821 1,644,325 -511,586	SING AND REHABILITED 6/30/2019 3 Income Total Charges Contract Allowance Operating Revenue	TATION CENTER 365 Days Settled Statement 17,407,644 7,440,222 9,967,422	42.7% 57.3% 112.1%	Proprietary - Other CR Beds 99 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 91.69 102. 24.8 88.39 11.79
NORRITON SQUARIREHABILITATION CINORRISTOWN, PARMONTGOMERY BLUE CROSS (WESPENNSYLVANIA),, Balance SCUrrent Assets Fixed Assets Other Assets	E NURSING AND ENTER 19401 STERN Sheet 1,135,821 1,644,325 -511,586 2,268,560	Income Total Charges Contract Allowance Operating Revenue Operating Expense	TATION CENTER 365 Days Settled Statement 17,407,644 7,440,222 9,967,422 11,173,102	42.7% 57.3% 112.1% -12.1%	Proprietary - Other CR Beds 99 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 91.69 102. 24.8 88.39 11.79
396009 NORRITON NORRITON SQUARI REHABILITATION CI NORRISTOWN, PA MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	E NURSING AND ENTER 19401 STERN Sheet 1,135,821 1,644,325 -511,586 2,268,560 959,154	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	TATION CENTER 365 Days Settled 17,407,644 7,440,222 9,967,422 11,173,102 -1,205,680	42.7% 57.3% 112.1% -12.1% 0.1%	Proprietary - Other CR Beds 99 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 91.69 102. 24.8 88.39 11.79 1.

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

395903 NORTH HII	LLS HEALTH AN	ND REHABILITATION (CENTER		Proprietary - Corporation	
NORTH HILLS HEAL REHABILITATION C		6/30/2019 36	65 Days Settled			
WEXFORD, PA 1509	90				CR Beds 55 POS B	eds 0
ALLEGHENY					Key Performanad	ce Ind.
NOVITAS					Occupancy Rate	91.9%
Balance S	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.
		Other Evenese	0	0.0%	Depreciation Rate	5.3%
Total Equity	-400,512	Other Expense	U	0.070	Depreciation Nate	0.07
Total Equity Total Liab. and Equity	-400,512 6,506,529	Net Profit or Loss	598,076		Return on Equity	-149.3%
Total Liab. and Equity	6,506,529	_	598,076	10.1%	·	
Total Liab. and Equity 396073 NORTH ST NORTH STRABANE WELLNESS CTR, LL	6,506,529 RABANE REHA REHABILITATIO	Net Profit or Loss BILITATION AND WEL	598,076	10.1%	Return on Equity	-149.3%
Total Liab. and Equity 396073 NORTH ST NORTH STRABANE WELLNESS CTR, LL CANONSBURG, PA	6,506,529 RABANE REHA REHABILITATIO	Net Profit or Loss BILITATION AND WEL	598,076 LLNESS CTR, LI	10.1%	Return on Equity Proprietary - Other	-149.3% eds 0
Total Liab. and Equity	6,506,529 TRABANE REHA REHABILITATIO 15317	Net Profit or Loss BILITATION AND WEL	598,076 LLNESS CTR, LI	10.1%	Return on Equity Proprietary - Other CR Beds 62 POS B	-149.3% eds 0
Total Liab. and Equity 396073 NORTH ST NORTH STRABANE WELLNESS CTR, LL CANONSBURG, PA WASHINGTON BLUE CROSS (WES	6,506,529 RABANE REHA REHABILITATIO 15317	Net Profit or Loss BILITATION AND WELL ON AND 12/31/2019 3	598,076 LLNESS CTR, LI	10.1%	Return on Equity Proprietary - Other CR Beds 62 POS B Key Performanae	-149.3% eds 0 ce Ind.
Total Liab. and Equity 396073 NORTH ST NORTH STRABANE WELLNESS CTR, LL CANONSBURG, PA WASHINGTON BLUE CROSS (WES PENNSYLVANIA),, Balance S	6,506,529 RABANE REHA REHABILITATIO 15317	Net Profit or Loss BILITATION AND WELL ON AND 12/31/2019 3	598,076 LLNESS CTR, LI 365 Days Settled	10.1%	Return on Equity Proprietary - Other CR Beds 62 POS B Key Performanae Occupancy Rate	-149.3% eds 0 ce Ind. 90.7%
Total Liab. and Equity 396073 NORTH ST NORTH STRABANE WELLNESS CTR, LL CANONSBURG, PA WASHINGTON BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	6,506,529 RABANE REHA REHABILITATIO 15317 TERN Sheet	Net Profit or Loss BILITATION AND WELL ON AND 12/31/2019 3 Income 3	598,076 LLNESS CTR, LI 365 Days Settled Statement	10.1%	Return on Equity Proprietary - Other CR Beds 62 POS B Key Performanae Occupancy Rate Length of Stay	-149.3% eds 0 ce Ind. 90.7% 137.4
Total Liab. and Equity 396073 NORTH ST NORTH STRABANE WELLNESS CTR, LL CANONSBURG, PA WASHINGTON BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	6,506,529 RABANE REHA REHABILITATIO 15317 TERN Sheet 1,701,929	Income S Total Charges Contract Allowance	598,076 LLNESS CTR, LI 365 Days Settled Statement 8,042,895	33.1%	Return on Equity Proprietary - Other CR Beds 62 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	-149.39 eds 0 ce Ind. 90.79 137.4 91.89
Total Liab. and Equity 396073 NORTH ST NORTH STRABANE WELLNESS CTR, LL CANONSBURG, PA WASHINGTON BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	6,506,529 RABANE REHA REHABILITATIO 15317 TERN Sheet 1,701,929 104,005	Income S Total Charges Contract Allowance	598,076 LLNESS CTR, LI 365 Days Settled Statement 8,042,895 2,663,246	10.1% - 33.1% 66.9%	Return on Equity Proprietary - Other CR Beds 62 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	-149.39 eds 0 ce Ind. 90.79 137. 17.4 91.89 8.29
Total Liab. and Equity 396073 NORTH ST NORTH STRABANE WELLNESS CTR, LL CANONSBURG, PA WASHINGTON BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	6,506,529 TRABANE REHA REHABILITATIO 15317 TERN Sheet 1,701,929 104,005	Income S Total Charges Contract Allowance Operating Revenue	598,076 LLNESS CTR, LI 365 Days Settled 8,042,895 2,663,246 5,379,649	10.1% - 33.1% 66.9%	Return on Equity Proprietary - Other CR Beds 62 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	-149.3% eds 0 ce Ind. 90.7% 137.4 91.8% 8.2%
Total Liab. and Equity 396073 NORTH ST NORTH STRABANE WELLNESS CTR, LL CANONSBURG, PA WASHINGTON BLUE CROSS (WES PENNSYLVANIA),,	6,506,529 RABANE REHA REHABILITATIO 15317 TERN Sheet 1,701,929 104,005 0 1,805,934	Income S Total Charges Contract Allowance Operating Revenue Operating Expense	598,076 LLNESS CTR, LI 365 Days Settled 8,042,895 2,663,246 5,379,649 5,200,314	33.1% 66.9% 96.7% 3.3%	Return on Equity Proprietary - Other CR Beds 62 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	-149.3% eds 0 ce Ind. 90.7%
Total Liab. and Equity 396073 NORTH ST NORTH STRABANE WELLNESS CTR, LL CANONSBURG, PA WASHINGTON BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	6,506,529 RABANE REHA REHABILITATIO 15317 TERN Sheet 1,701,929 104,005 0 1,805,934 1,573,237	Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	598,076 LLNESS CTR, LI 365 Days Settled 8,042,895 2,663,246 5,379,649 5,200,314 179,335	33.1% 66.9% 96.7% 3.3%	Return on Equity Proprietary - Other CR Beds 62 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	-149.3% eds 0 ce Ind. 90.7% 137.4 91.8% 8.2% 1.

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6:00 PM Healthcare Almanac 561-594-7551

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

395476 NORTHAM	PTON COUNTY	-GRACEDALE			Government - County	
NORTHAMPTON CO	UNTY-GRACED	DALE 12/31/2019	365 Days Settled	İ		
NAZARETH, PA 1806	64				CR Beds 688 POS Be	eds 0
NORTHAMPTON					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	94.4%
Balance S	heet	Income	Statement		Length of Stay	342.2
Current Assets	13,997,616	Total Charges	79,342,440		Average Wages	22.54
Fixed Assets	21,502,726	Contract Allowance	0	0.0%	Skilled Nursing	93.1%
Other Assets	0	Operating Revenue	79,342,440	100.0%	Ancillary Service	6.9%
Total Assets	35,500,342	Operating Expense	80,174,901	101.0%	Current Ratio	1.6
Current Liabilities	8,656,378	Operating Margin	-832,461	-1.0%	Days to Collect	83.8
Long Term Liabilities	-290,962	Other Income	-618,654	-0.8%	Avg Payment Days	12.1
Total Equity	27,134,926	Other Expense	0	0.0%	Depreciation Rate	4.2%
Total Liab. and Equity	35,500,342	Net Profit or Loss	(1,451,115)	-1.8%	Return on Equity	-5.3%
395390 NOTTINGH	AM VILLAGE				Proprietary - Corporation	า
NOTTINGHAM VILLA	AGE	12/31/2019	365 Days Settled	i		
NORTHUMBERLAND	D, PA 17857				CR Beds 121 POS Be	eds 0
NORTHUMBERLAND)				Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	87.0%
Balance S	heet	Income	Statement		Length of Stay	237.3
Current Assets	4,069,681	Total Charges	22,772,892		Average Wages	20.93
Fixed Assets	1,463,504	Contract Allowance	5,450,688	23.9%	Skilled Nursing	55.4%
Other Assets	0	Operating Revenue	17,322,204	76.1%	Ancillary Service	16.7%
Total Assets	5,533,185	Operating Expense	17,563,659	101.4%	Current Ratio	2.8
Current Liabilities	1,453,881	Operating Margin	-241,455	-1.4%	Days to Collect	39.7
Long Term Liabilities	1,477,168	Other Income	530,281	3.1%	Avg Payment Days	28.7
Total Equity	2,602,136	Other Expense	0	0.0%	Depreciation Rate	18.4%
Total Liab. and Equity	F F00 40F	Net Profit or Loss	288,826		Return on Equity	11.1%

All Providers

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

395231 NUGENT C	ONVALESCEN	ГНОМЕ			Proprietary - Corporation	า
NUGENT CONVALES	SCENT HOME	12/31/2019	365 Days Settled	l		
HERMITAGE, PA 16 ²	148				CR Beds 222 POS Be	eds 0
MERCER					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	49.0%
Balance S	heet	Income	Statement		Length of Stay	264.9
Current Assets	4,461,673	Total Charges	11,172,868		Average Wages	15.95
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 Fauity	638,752	Other Expense	0	0.0%	Depreciation Rate	38.9%
Total Equity	,					
Total Liab. and Equity	5,036,416	Net Profit or Loss	(817,178)	-9.0%	Return on Equity	-127.9%
Total Liab. and Equity		Net Profit or Loss - TATION AT THE MANS		-9.0%	Return on Equity Proprietary - Other	-127.9%
Total Liab. and Equity	AND REHABILIT	TATION AT THE MANS				-127.9%
Total Liab. and Equity 395482 NURSING A NURSING AND REH	AND REHABILIT	TATION AT THE MANS	SION			
Total Liab. and Equity 395482 NURSING A NURSING AND REH MANSION	AND REHABILIT ABILITATION AT	TATION AT THE MANS	SION		Proprietary - Other	eds 0
Total Liab. and Equity 395482 NURSING A NURSING AND REH MANSION SUNBURY, PA 1780	AND REHABILIT ABILITATION AT	TATION AT THE MANS	SION		Proprietary - Other CR Beds 70 POS Be	eds 0
Total Liab. and Equity 395482 NURSING A NURSING AND REH MANSION SUNBURY, PA 1780 NORTHUMBERLAND	AND REHABILIT ABILITATION AT 1 D C DRNIA)	- Γ ATION AT THE MANS Γ THE 12/31/2019	SION		Proprietary - Other CR Beds 70 POS Booker	eds 0 ce Ind.
Total Liab. and Equity 395482 NURSING AND REH MANSION SUNBURY, PA 1780 NORTHUMBERLAND PALMETTO (CALIFO	AND REHABILIT ABILITATION AT O DRNIA)	- Γ ATION AT THE MANS Γ THE 12/31/2019	SION 365 Days Settled		Proprietary - Other CR Beds 70 POS Be Key Performanae Occupancy Rate	eds 0 ce Ind. 94.7%
Total Liab. and Equity 395482 NURSING AND REH MANSION SUNBURY, PA 17800 NORTHUMBERLAND PALMETTO (CALIFO Balance S	AND REHABILIT ABILITATION AT O DRNIA)	TATION AT THE MANS THE 12/31/2019	SION 365 Days Settled	l	Proprietary - Other CR Beds 70 POS Be Key Performanace Occupancy Rate Length of Stay	eds 0 ce Ind. 94.7% 164.5
Total Liab. and Equity 395482 NURSING AND REH MANSION SUNBURY, PA 17800 NORTHUMBERLAND PALMETTO (CALIFO Balance S Current Assets	AND REHABILIT ABILITATION AT O DRNIA) Sheet 861,986	TATION AT THE MANS THE 12/31/2019 Income Total Charges	SION 365 Days Settled Statement 11,623,660	48.4%	Proprietary - Other CR Beds 70 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 94.7% 164.5 21.78
Total Liab. and Equity 395482 NURSING AND REH. MANSION SUNBURY, PA 17800 NORTHUMBERLAND PALMETTO (CALIFO Balance S Current Assets Fixed Assets	AND REHABILIT ABILITATION AT O ORNIA) Sheet 861,986 195,423	Income Total Charges Contract Allowance	Statement 11,623,660 5,626,017	48.4% 51.6%	Proprietary - Other CR Beds 70 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 94.7% 164.5 21.78 83.3%
Total Liab. and Equity 395482 NURSING AND REH. MANSION SUNBURY, PA 17800 NORTHUMBERLAND PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	AND REHABILIT ABILITATION AT O DRNIA) Sheet 861,986 195,423	Income Total Charges Contract Allowance Operating Revenue	Statement 11,623,660 5,626,017 5,997,643	48.4% 51.6% 100.1%	Proprietary - Other CR Beds 70 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 94.7% 164.5 21.78 83.3% 16.7%
Total Liab. and Equity 395482 NURSING A NURSING AND REH MANSION SUNBURY, PA 1780 NORTHUMBERLAND PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	AND REHABILIT ABILITATION AT O ORNIA) Sheet 861,986 195,423 0 1,057,409	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 11,623,660 5,626,017 5,997,643 6,003,135	48.4% 51.6% 100.1% -0.1%	Proprietary - Other CR Beds 70 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 94.7% 164.5 21.78 83.3% 16.7%
Total Liab. and Equity 395482 NURSING A NURSING AND REH MANSION SUNBURY, PA 1780 NORTHUMBERLAND PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AND REHABILIT ABILITATION AT O DRNIA) Sheet 861,986 195,423 0 1,057,409 653,686	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 11,623,660 5,626,017 5,997,643 6,003,135 -5,492	48.4% 51.6% 100.1% -0.1% 0.2%	Proprietary - Other CR Beds 70 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 94.7% 164.5 21.78 83.3% 16.7% 1.3 32.4

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395646 OAK HILL	HEALTHCARE A	AND REHABILITATIO	N CENTER		Proprietary - Corporation	า
OAK HILL HEALTHC REHABILITATION CI		12/31/2019	365 Days Settled			
GREENSBURG, PA	15601				CR Beds 48 POS B	eds 0
WESTMORELAND					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	85.7%
Balance S	heet	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 I	NURSING & REHABIL	LITATION		Proprietary - Corporation	า
OAKMONT CENTER REHABILITATION	FOR NURSING	0/00/0040				
		& 6/30/2019 3	365 Days Settled			
OAKMONT, PA 1513		& 6/30/2019 s	365 Days Settled		CR Beds 85 POS B	eds 0
OAKMONT, PA 1513 ALLEGHENY		& 6/30/2019 s	365 Days Settled		CR Beds 85 POS B	
		& 6/30/2019 s	365 Days Settled			
ALLEGHENY	9		S65 Days Settled		Key Performana	e Ind.
ALLEGHENY NORIDIAN PART A	9 Sheet				Key Performanao Occupancy Rate	se Ind. 89.9%
ALLEGHENY NORIDIAN PART A Balance S	9 Sheet	Income	Statement	17.0%	Key Performanae Occupancy Rate Length of Stay	89.9% 96.5
ALLEGHENY NORIDIAN PART A Balance S Current Assets	9 Sheet 2,115,186	Income Total Charges	Statement 8,845,698		Key Performanae Occupancy Rate Length of Stay Average Wages	96.5 23.88
ALLEGHENY NORIDIAN PART A Balance S Current Assets Fixed Assets	9 Sheet 2,115,186 823,519	Income Total Charges Contract Allowance	Statement 8,845,698 1,506,192	83.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	96.5 23.88 89.8%
ALLEGHENY NORIDIAN PART A Balance S Current Assets Fixed Assets Other Assets	9 Sheet 2,115,186 823,519 0	Income Total Charges Contract Allowance Operating Revenue	8,845,698 1,506,192 7,339,506	83.0% 108.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	96.5 23.88 89.8% 10.2%
ALLEGHENY NORIDIAN PART A Balance S Current Assets Fixed Assets Other Assets Total Assets	9 Sheet 2,115,186 823,519 0 2,938,705	Income Total Charges Contract Allowance Operating Revenue Operating Expense	8,845,698 1,506,192 7,339,506 7,995,589	83.0% 108.9% -8.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	96.5 23.88 89.8% 10.2% 0.6
ALLEGHENY NORIDIAN PART A Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	9 Sheet 2,115,186 823,519 0 2,938,705 3,570,436	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	8,845,698 1,506,192 7,339,506 7,995,589 -656,083	83.0% 108.9% -8.9% 0.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	96.5 23.88 89.8% 10.2% 0.6 61.8

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

395110 OAKWOOD	HEALTHCARE	& REHABILITATION	CLIVILIX		Proprietary - Partnership	
OAKWOOD HEALTH REHABILITATION C		6/30/2019 36	65 Days Settled			
PHILADELPHIA, PA	19115				CR Beds 148 POS Be	eds 0
PHILADELPHIA					Key Performanac	e Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	88.8%
Balance S	Sheet	Income S	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.
Long Term Liabilities	1,012,864	Other Income	492	0.0%	Avg Payment Days	44.
3						
	819,878	Other Expense	0	0.0%	Depreciation Rate	38.4%
Total Equity		Other Expense Net Profit or Loss	(559,054)		Depreciation Rate Return on Equity	
Total Equity Total Liab. and Equity	4,501,278	· —	(559,054)		•	
Total Equity Total Liab. and Equity 395502 OAKWOOE OAKWOOD HEIGHT	4,501,278 D HEIGHTS OF F	Net Profit or Loss PRESBYTERIAN SENIO	(559,054)	-4.0%	Return on Equity	
Total Equity Total Liab. and Equity 395502 OAKWOOE OAKWOOD HEIGHT SENIORCARE	4,501,278 D HEIGHTS OF F	Net Profit or Loss PRESBYTERIAN SENIO	(559,054) ORCARE	-4.0%	Return on Equity	-68.29
Total Equity Total Liab. and Equity 395502 OAKWOOD OAKWOOD HEIGHT SENIORCARE OIL CITY, PA 16301	4,501,278 D HEIGHTS OF F	Net Profit or Loss PRESBYTERIAN SENIO	(559,054) ORCARE	-4.0%	Return on Equity Nonprofit - Church	-68.29
Total Equity Total Liab. and Equity	4,501,278 O HEIGHTS OF F S OF PRESBYT	Net Profit or Loss PRESBYTERIAN SENIO	(559,054) ORCARE	-4.0%	Return on Equity Nonprofit - Church CR Beds 106 POS Be	
Total Equity Total Liab. and Equity 395502 OAKWOOD OAKWOOD HEIGHT SENIORCARE OIL CITY, PA 16301 VENANGO BLUE CROSS (WES	4,501,278 D HEIGHTS OF F S OF PRESBYT TERN	Net Profit or Loss PRESBYTERIAN SENIO ERIAN 12/31/2019 3	(559,054) ORCARE	-4.0%	Return on Equity Nonprofit - Church CR Beds 106 POS Be Key Performanac	-68.2% eds 0
Total Equity Total Liab. and Equity 395502 OAKWOOD OAKWOOD HEIGHT SENIORCARE OIL CITY, PA 16301 VENANGO BLUE CROSS (WES PENNSYLVANIA),, Balance S	4,501,278 D HEIGHTS OF F S OF PRESBYT TERN	Net Profit or Loss PRESBYTERIAN SENIO ERIAN 12/31/2019 3	(559,054) ORCARE 365 Days Settled	-4.0%	Return on Equity Nonprofit - Church CR Beds 106 POS Be Key Performanac Occupancy Rate	-68.2% eds 0 ee Ind. 96.2%
Total Equity Total Liab. and Equity 395502 OAKWOOD OAKWOOD HEIGHT SENIORCARE OIL CITY, PA 16301 VENANGO BLUE CROSS (WES PENNSYLVANIA),,	4,501,278 D HEIGHTS OF F S OF PRESBYT TERN Sheet	PRESBYTERIAN SENIO ERIAN 12/31/2019 3 Income S Total Charges	(559,054) ORCARE 365 Days Settled	-4.0%	Return on Equity Nonprofit - Church CR Beds 106 POS Be Key Performanac Occupancy Rate Length of Stay	-68.29 eds 0 ee Ind. 96.29 277.4
Total Equity Total Liab. and Equity 395502 OAKWOOD OAKWOOD HEIGHT SENIORCARE OIL CITY, PA 16301 VENANGO BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	4,501,278 D HEIGHTS OF F S OF PRESBYT TERN Sheet 1,215,521	PRESBYTERIAN SENIO ERIAN 12/31/2019 3 Income S Total Charges Contract Allowance	(559,054) ORCARE 365 Days Settled Statement 12,017,680	-4.0%	Return on Equity Nonprofit - Church CR Beds 106 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	-68.2% eds 0 ee Ind. 96.2% 277.4 18.6 87.8%
Total Equity Total Liab. and Equity 395502 OAKWOOD OAKWOOD HEIGHT SENIORCARE OIL CITY, PA 16301 VENANGO BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	4,501,278 D HEIGHTS OF F S OF PRESBYT TERN Sheet 1,215,521 1,377,342	PRESBYTERIAN SENIO PRESBYTERIAN SENIO ERIAN 12/31/2019 3 Income S Total Charges Contract Allowance	(559,054) ORCARE 365 Days Settled 12,017,680 2,441,153	-4.0% 1 20.3% 79.7%	Return on Equity Nonprofit - Church CR Beds 106 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	-68.2% eds 0 96.2% 277.4 18.6 87.8% 12.2%
Total Equity Total Liab. and Equity 395502 OAKWOOD OAKWOOD HEIGHT SENIORCARE OIL CITY, PA 16301 VENANGO BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	4,501,278 O HEIGHTS OF F S OF PRESBYT TERN Sheet 1,215,521 1,377,342 562,224	PRESBYTERIAN SENION Income S Total Charges Contract Allowance Operating Revenue	(559,054) ORCARE 365 Days Settled 12,017,680 2,441,153 9,576,527	-4.0% 20.3% 79.7% 87.3%	Return on Equity Nonprofit - Church CR Beds 106 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	-68.29 eds 0 ee Ind. 96.29 277. 18.6 87.89 12.29
Total Equity Total Liab. and Equity 395502 OAKWOOD OAKWOOD HEIGHT SENIORCARE OIL CITY, PA 16301 VENANGO BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,501,278 D HEIGHTS OF F S OF PRESBYT TERN Sheet 1,215,521 1,377,342 562,224 3,155,087	PRESBYTERIAN SENION Income S Total Charges Contract Allowance Operating Revenue Operating Expense	(559,054) ORCARE 365 Days Settled 12,017,680 2,441,153 9,576,527 8,358,912	-4.0% 20.3% 79.7% 87.3% 12.7%	Return on Equity Nonprofit - Church CR Beds 106 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	-68.29 eds 0 ee Ind. 96.29 277. 18.6 87.89 12.29 2.43.
Total Equity Total Liab. and Equity 395502 OAKWOOD OAKWOOD HEIGHT SENIORCARE OIL CITY, PA 16301 VENANGO BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	4,501,278 D HEIGHTS OF F S OF PRESBYT TERN Sheet 1,215,521 1,377,342 562,224 3,155,087 619,135	PRESBYTERIAN SENION Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	(559,054) ORCARE 365 Days Settled 12,017,680 2,441,153 9,576,527 8,358,912 1,217,615	-4.0% 20.3% 79.7% 87.3% 12.7% 1.3%	Return on Equity Nonprofit - Church CR Beds 106 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	-68.2% eds 0 ee Ind. 96.2%

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6:00 PM Healthcare Almanac 561-594-7551

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

Jagara Officoodii	MANOR				Nonprofit - Church	
OHESSON MANOR		12/31/2019	365 Days Settled	l		
LEWISTOWN, PA 17	044				CR Beds 167 POS B	eds 0
MIFFLIN					Key Performanad	e Ind.
BLUE CROSS (WES	TERN				Occupancy Rate	95.2%
Balance S	heet	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 H	EALTHCARE A	ND REHABILITATION	I CENTER		Proprietary - Corporation	n
OIL CITY HEALTHCA REHABILITATION CE		12/31/2019	365 Days Settled	I		
		12/31/2019	365 Days Settled	I	CR Beds 117 POS B	eds 0
REHABILITATION CE		12/31/2019	365 Days Settled	I	CR Beds 117 POS B Key Performana	
REHABILITATION CE OIL CITY, PA 16301	ENTER	12/31/2019	365 Days Settled	I		
REHABILITATION CE OIL CITY, PA 16301 VENANGO	ENTER DRNIA)		365 Days Settled Statement	I	Key Performana	e Ind.
REHABILITATION CE OIL CITY, PA 16301 VENANGO PALMETTO (CALIFO	ENTER DRNIA)		·	I	Key Performanao Occupancy Rate	e Ind. 92.2%
REHABILITATION CE OIL CITY, PA 16301 VENANGO PALMETTO (CALIFO Balance S	ENTER DRNIA) Sheet	Income	Statement	31.7%	Key Performanae Occupancy Rate Length of Stay Average Wages	92.2% 703.2
REHABILITATION CEOUIL CITY, PA 16301 VENANGO PALMETTO (CALIFORMAL Balance Statement Assets	ENTER DRNIA) Sheet 2,506,879	Income Total Charges	Statement 11,326,311	31.7%	Key Performanae Occupancy Rate Length of Stay Average Wages	92.2% 703.2 18.87
REHABILITATION CE OIL CITY, PA 16301 VENANGO PALMETTO (CALIFO Balance S Current Assets Fixed Assets	PRNIA) Sheet 2,506,879 211,616	Income Total Charges Contract Allowance Operating Revenue	Statement 11,326,311 3,591,698	31.7% 68.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	92.2% 703.2 18.87 72.2%
REHABILITATION CE OIL CITY, PA 16301 VENANGO PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	PRNIA) Sheet 2,506,879 211,616 1,253	Income Total Charges Contract Allowance Operating Revenue	Statement 11,326,311 3,591,698 7,734,613	31.7% 68.3% 109.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.2% 703.2 18.87 72.2% 22.7%
REHABILITATION CE OIL CITY, PA 16301 VENANGO PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER DRNIA) Sheet 2,506,879 211,616 1,253 2,719,748	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 11,326,311 3,591,698 7,734,613 8,430,977	31.7% 68.3% 109.0% -9.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.2% 703.2 18.87 72.2% 22.7%
REHABILITATION CE OIL CITY, PA 16301 VENANGO PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,506,879 211,616 1,253 2,719,748 1,060,663	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 11,326,311 3,591,698 7,734,613 8,430,977 -696,364	31.7% 68.3% 109.0% -9.0% 13.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	92.2% 703.2 18.87 72.2% 22.7% 2.4 31.8

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

396077 OLD ORCH	IARD HEALTH (CARE CENTER			Nonprofit - Other	
OLD ORCHARD HEA	ALTH CARE CEN	NTER 12/31/2019	365 Days Settled	i		
EASTON, PA 18045					CR Beds 180 POS B	eds 0
NORTHAMPTON					Key Performanad	e Ind.
CGS (OHIO)					Occupancy Rate	89.9%
Balance S	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 3	365 Days Settled			
GROVE CITY, PA 16	127				CR Beds 145 POS B	eds 0
MERCER					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	81.7%
Balance S	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395160 ORCHARDS OF SAXONBURG, LLC Proprietary - Corporation						
ORCHARDS OF SAX	ONBURG, LLC	12/31/2019	366 Days Settled	i		
SAXONBURG, PA 16	6056				CR Beds 68 POS B	eds 0
BUTLER					Key Performanad	e Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	80.5%
Balance S	Sheet	Income	Statement		Length of Stay	134.5
Current Assets	1,378,095	Total Charges	5,560,898		Average Wages	14.87
Fixed Assets	58,653	Contract Allowance	836,892	15.0%	Skilled Nursing	77.5%
Other Assets	-1,103,625	Operating Revenue	4,724,006	85.0%	Ancillary Service	22.5%
Total Assets	333,123	Operating Expense	6,058,753	128.3%	Current Ratio	1.3
Current Liabilities	1,058,097	Operating Margin	-1,334,747	-28.3%	Days to Collect	79.9
Long Term Liabilities	0	Other Income	650,754	13.8%	Avg Payment Days	39.3
Total Equity	-724,974	Other Expense	0	0.0%	Depreciation Rate	794.8%
Total Liab. and Equity	333,123	Net Profit or Loss	(683,993)	-14.5%	Return on Equity	94.3%
395878 ORWIGSBU	URG NURSING	AND REHABILITATIO	ON CENTER		Proprietary - Corporation	1
ORWIGSBURG NUR REHABILITATION C		6/30/2019	181 Days Settled			
ORWIGSBURG, PA	17961				CR Beds 130 POS B	eds 0
SCHUYLKILL					Key Performana	e Ind.
Novitas NJ					Occupancy Rate	88.3%
Balance S	Sheet	Income	Statement		Length of Stay	150.6
Current Assets	1,374,751	Total Charges	6,462,891		Average Wages	20.83
Fixed Assets	70,142	Contract Allowance	753,884	11.7%	Skilled Nursing	83.8%
Other Assets	3,460	Operating Revenue	5,709,007	88.3%	Ancillary Service	16.2%
Total Assets	1,448,353	Operating Expense	5,338,965	93.5%	Current Ratio	1.4
Current Liabilities	949,480	Operating Margin	370,042	6.5%	Days to Collect	43.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	64.1
Total Equity	498,873	Other Expense	0	0.0%	Depreciation Rate	750.1%
Total Liab. and Equity	1,448,353	Net Profit or Loss	370,042	6.5%	Return on Equity	74.2%

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6:00 PM Healthcare Almanac 561-594-7551

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

395367 OXFORD HEALTH CENTER					Nonprofit - Church	
OXFORD HEALTH C	ENTER	12/31/2019	365 Days Settled	I		
OXFORD, PA 19363					CR Beds 137 POS Be	eds 0
CHESTER					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				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 PAPERMIL	L ROAD NURSI	NG AND REHABILITA	TION CENTER		Proprietary - Corporation	1
PAPERMILL ROAD N REHABILITATION CE		6/30/2019 3	95 Days Settled			
GLENSIDE, PA 1903					CR Beds 129 POS Be	eds 0
GLENSIDE, PA 1903 MONTGOMERY					CR Beds 129 POS Be	
						e Ind.
MONTGOMERY	8	Income	Statement		Key Performanac	
MONTGOMERY Novitas PA	8		Statement 12,206,174		Key Performanac	e Ind. 87.1% 162.1
MONTGOMERY Novitas PA Balance S	8 Sheet	Total Charges		6.4%	Key Performanac Occupancy Rate Length of Stay	e Ind. 87.1%
MONTGOMERY Novitas PA Balance S Current Assets	8 Sheet 2,142,698	Total Charges Contract Allowance	12,206,174		Key Performanac Occupancy Rate Length of Stay Average Wages	87.1% 162.1 22.78
MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets	Sheet 2,142,698 615,042	Total Charges Contract Allowance	12,206,174 780,296	93.6%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	87.1% 162.1 22.78 88.7%
MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets Other Assets	Sheet 2,142,698 615,042	Total Charges Contract Allowance Operating Revenue	12,206,174 780,296 11,425,878	93.6% 104.6%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	87.1% 162.7 22.78 88.7% 11.3%
MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 2,142,698 615,042 0 2,757,740	Total Charges Contract Allowance Operating Revenue Operating Expense	12,206,174 780,296 11,425,878 11,946,404	93.6% 104.6% -4.6%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	87.1% 162.7 22.78 88.7% 11.3%
MONTGOMERY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 2,142,698 615,042 0 2,757,740 3,125,893	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	12,206,174 780,296 11,425,878 11,946,404 -520,526	93.6% 104.6% -4.6% 2.4%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	87.1% 162.7 22.78 88.7% 11.3% 0.7

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6:00 PM Healthcare Almanac 561-594-7551

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

396139 PARAMOU	INT NURSING &	REHAB AT PETERS 1	IOWNSHIP LLC		Proprietary - Corporation	71 1
PARAMOUNT NURS PETERS TOWNSHIP		AT 11/26/2019 3	330 Days Settled	 *		
MC MURRAY, PA 15	317				CR Beds 14 POS E	Beds 0
WASHINGTON					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	82.9%
Balance S	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
		Other Evpense	0	0.0%	Depreciation Rate	3,783.3%
Total Equity	-2,536,314	Other Expense	0	0.070	2 oproblation rtate	
Total Equity Total Liab. and Equity	907,908	Net Profit or Loss	(484,448)		Return on Equity	19.1%
	907,908	_	(484,448)		•	19.1%
Total Liab. and Equity	907,908 INT NURSING A SING AND REHA	Net Profit or Loss ND REHAB AT FAYET	(484,448)	-30.2%	Return on Equity	19.1%
Total Liab. and Equity 395721 PARAMOU PARAMOUNT NURS FAYETTEVILLE, LLC	907,908 INT NURSING A SING AND REHA	Net Profit or Loss ND REHAB AT FAYET	(484,448)	-30.2%	Return on Equity	19.19 on
Total Liab. and Equity 395721 PARAMOU PARAMOUNT NURS FAYETTEVILLE, LLC FAYETTEVILLE, PA	907,908 INT NURSING A SING AND REHA	Net Profit or Loss ND REHAB AT FAYET	(484,448)	-30.2%	Return on Equity Proprietary - Corporation	19.1% on Beds 0
Total Liab. and Equity 395721 PARAMOU PARAMOUNT NURS	907,908 INT NURSING A SING AND REHA 2 17222	Net Profit or Loss ND REHAB AT FAYET	(484,448)	-30.2%	Return on Equity Proprietary - Corporation CR Beds 92 POS E	19.1% on Beds 0
Total Liab. and Equity 395721 PARAMOU PARAMOUNT NURS FAYETTEVILLE, LLC FAYETTEVILLE, PA FRANKLIN BLUE CROSS (WES	907,908 INT NURSING A SING AND REHA 17222	Net Profit or Loss ND REHAB AT FAYET B AT 12/31/2019 3	(484,448)	-30.2%	Return on Equity Proprietary - Corporation CR Beds 92 POS E Key Performana	19.1% on Beds 0 ce Ind.
Total Liab. and Equity 395721 PARAMOU PARAMOUNT NURS FAYETTEVILLE, LLC FAYETTEVILLE, PA FRANKLIN BLUE CROSS (WES PENNSYLVANIA),, Balance S	907,908 INT NURSING A SING AND REHA 17222 STERN Sheet	Net Profit or Loss ND REHAB AT FAYET B AT 12/31/2019 3	(484,448) TEVILLE, LLC 365 Days Settled	-30.2%	Return on Equity Proprietary - Corporation CR Beds 92 POS E Key Performana Occupancy Rate	19.1% on Beds 0 ce Ind. 90.5%
Total Liab. and Equity 395721 PARAMOU PARAMOUNT NURS FAYETTEVILLE, LLC FAYETTEVILLE, PA FRANKLIN BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	907,908 INT NURSING A SING AND REHA 17222 STERN Sheet	Net Profit or Loss ND REHAB AT FAYET B AT 12/31/2019 3 Income 3	(484,448) TEVILLE, LLC 365 Days Settled	-30.2%	Return on Equity Proprietary - Corporation CR Beds 92 POS E Key Performana Occupancy Rate Length of Stay	19.19 Beds 0 ce Ind. 90.59 251.3
Total Liab. and Equity 395721 PARAMOU PARAMOUNT NURS FAYETTEVILLE, LLC FAYETTEVILLE, PA FRANKLIN BLUE CROSS (WES PENNSYLVANIA),,	907,908 INT NURSING A SING AND REHA 17222 STERN Sheet 2,013,327	Net Profit or Loss ND REHAB AT FAYET B AT 12/31/2019 3 Income 3	(484,448) TEVILLE, LLC 365 Days Settled Statement 14,598,006	-30.2%	Return on Equity Proprietary - Corporation CR Beds 92 POS E Key Performana Occupancy Rate Length of Stay Average Wages	19.1% Beds 0 ce Ind. 90.5% 251.3 25.56 86.5%
Total Liab. and Equity 395721 PARAMOU PARAMOUNT NURS FAYETTEVILLE, LLC FAYETTEVILLE, PA FRANKLIN BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	907,908 INT NURSING A SING AND REHA 17222 STERN Sheet 2,013,327 8,440	Net Profit or Loss ND REHAB AT FAYET B AT 12/31/2019 3 Income 3 Total Charges Contract Allowance	(484,448) TEVILLE, LLC 365 Days Settled 14,598,006 5,370,223	-30.2% 36.8% 63.2%	Return on Equity Proprietary - Corporation CR Beds 92 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	19.1% on Beds 0 ce Ind. 90.5%
Total Liab. and Equity 395721 PARAMOU PARAMOUNT NURS FAYETTEVILLE, LLC FAYETTEVILLE, PA FRANKLIN BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	907,908 INT NURSING A SING AND REHA 17222 TERN Sheet 2,013,327 8,440 0	Net Profit or Loss ND REHAB AT FAYET B AT 12/31/2019 3 Income S Total Charges Contract Allowance Operating Revenue	(484,448) TEVILLE, LLC 365 Days Settled 14,598,006 5,370,223 9,227,783	-30.2% 36.8% 63.2% 93.9%	Return on Equity Proprietary - Corporation CR Beds 92 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	19.19 Beds 0 Ce Ind. 90.59 251.: 25.56 86.59 13.59
Total Liab. and Equity 395721 PARAMOU PARAMOUNT NURS FAYETTEVILLE, LLC FAYETTEVILLE, PA FRANKLIN BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	907,908 INT NURSING A SING AND REHA 17222 TERN Sheet 2,013,327 8,440 0 2,021,767	Net Profit or Loss ND REHAB AT FAYET B AT 12/31/2019 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense	(484,448) TEVILLE, LLC 365 Days Settled 14,598,006 5,370,223 9,227,783 8,664,859	-30.2% 36.8% 63.2% 93.9% 6.1%	Return on Equity Proprietary - Corporation CR Beds 92 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	19.19 Beds 0 ce Ind. 90.59 251.: 25.56 86.59 13.59 1.:
Total Liab. and Equity 395721 PARAMOU PARAMOUNT NURS FAYETTEVILLE, LLC FAYETTEVILLE, PA FRANKLIN BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	907,908 INT NURSING A SING AND REHA T17222 TERN Sheet 2,013,327 8,440 0 2,021,767 1,692,279	Net Profit or Loss ND REHAB AT FAYET B AT 12/31/2019 3 Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	(484,448) TEVILLE, LLC 365 Days Settled 14,598,006 5,370,223 9,227,783 8,664,859 562,924	-30.2% 36.8% 63.2% 93.9% 6.1% 0.2%	Return on Equity Proprietary - Corporation CR Beds 92 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	19.1% Beds 0 ce Ind. 90.5% 251.3 25.56 86.5% 13.5%

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6:00 PM Healthcare Almanac 561-594-7551

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

396142 PARAMOU	NT NURSING A	ND REHABILITATION	I AT SOUTH HILI	_	Proprietary - Corporation	1
PARAMOUNT NURS		12/31/2019	365 Days Settled			
PITTSBURGH, PA 15	5236				CR Beds 17 POS Be	eds 0
ALLEGHENY					Key Performanad	e 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 PARKHOU	SE REHABILITA	ATION AND NURSING	CENTER		Proprietary - Partnership)
PARKHOUSE REHAI NURSING CENTER	BILITATION AND) 12/31/2019	365 Days Settled			
ROYERSFORD, PA	19468				00 0 1 407 000 0	
MONTGOMERY					CR Beds 467 POS Be	eds 0
					Key Performanac	
Novitas PA						
Novitas PA Balance S	heet	Income	Statement		Key Performanac	e Ind.
		Income Total Charges	Statement 102,820,734		Key Performanao Occupancy Rate	ee Ind. 71.0%
Balance S				62.8%	Key Performanac Occupancy Rate Length of Stay	71.0% 204.8
Balance S Current Assets	6,710,783	Total Charges	102,820,734		Key Performanae Occupancy Rate Length of Stay Average Wages	71.0% 204.8 22.21
Balance S Current Assets Fixed Assets	6,710,783 715,312	Total Charges Contract Allowance	102,820,734 64,598,713	37.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	204.8 22.21 96.0%
Balance S Current Assets Fixed Assets Other Assets	6,710,783 715,312 6,719,303	Total Charges Contract Allowance Operating Revenue	102,820,734 64,598,713 38,222,021	37.2% 100.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	204.8 22.21 96.0% 4.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	6,710,783 715,312 6,719,303 14,145,398	Total Charges Contract Allowance Operating Revenue Operating Expense	102,820,734 64,598,713 38,222,021 38,427,810	37.2% 100.5% -0.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	204.8 204.8 22.21 96.0% 4.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	6,710,783 715,312 6,719,303 14,145,398 4,483,289	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	102,820,734 64,598,713 38,222,021 38,427,810 -205,789	37.2% 100.5% -0.5% 1.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	204.8 204.8 22.21 96.0% 4.0% 1.5 41.4

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395001 PASSAVAI	395001 PASSAVANT RETIREMENT AND HEALT							
PASSAVANT RETIREMENT AND HEALT 6/30/2019 365 Days Settled								
ZELIENOPLE, PA 16063 CR Beds 102 POS Beds 0								
BUTLER					Key Performa	nace Ind.		
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	96.8%		
Balance S	Sheet	Income	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%		

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

395840 PATRIOT, A CHOICE COMMUNITY THE Nonprofit - Other							
PATRIOT, A CHOICE	COMMUNITY	ΓΗΕ 12/31/2019	365 Days Settled	I			
SOMERSET, PA 155	01				CR Beds 176 POS B	eds 0	
SOMERSET					Key Performana	ce Ind.	
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	72.6%	
Balance S	Sheet	Income	Statement		Length of Stay	162.0	
Current Assets	6,228,667	Total Charges	11,100,397		Average Wages	20.94	
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%	
395738 PAUL'S RU	JN				Nonprofit - Other		
PAUL'S RUN		12/31/2019	365 Days Settled	I			
PHILADELPHIA, PA	19115				CR Beds 120 POS B	eds 0	
PHILADELPHIA, PA	19115				CR Beds 120 POS B Key Performanae		
PHILADELPHIA BLUE CROSS (WES	TERN	Income	· Statement		Key Performana	ce Ind.	
PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),,	TERN		• Statement 18,817,242		Key Performanae Occupancy Rate	95.3%	
PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S	TERN Sheet			30.9%	Key Performanae Occupancy Rate Length of Stay	95.3% 66.9	
PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	TERN S heet 13,144,818	Total Charges	18,817,242		Key Performanae Occupancy Rate Length of Stay Average Wages	95.3% 66.9 20.77	
PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	TERN Sheet 13,144,818 17,613,615	Total Charges Contract Allowance	18,817,242 5,813,887	69.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	95.3% 66.9 20.77 85.5%	
PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	TERN Sheet 13,144,818 17,613,615 33,917,773	Total Charges Contract Allowance Operating Revenue	18,817,242 5,813,887 13,003,355	69.1% 230.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	95.3% 66.9 20.77 85.5% 14.5%	
PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN Sheet 13,144,818 17,613,615 33,917,773 64,676,206	Total Charges Contract Allowance Operating Revenue Operating Expense	18,817,242 5,813,887 13,003,355 29,939,742	69.1% 230.2% -130.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	95.3% 66.9 20.77 85.5% 14.5% 2.5	
PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN Sheet 13,144,818 17,613,615 33,917,773 64,676,206 5,275,899	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	18,817,242 5,813,887 13,003,355 29,939,742 -16,936,387	69.1% 230.2% -130.2% 164.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	95.3% 66.9 20.77 85.5% 14.5% 2.5 69.6	

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395265 PAVILION	AT ST LUKE VIL	LAGE, THE			Proprietary - Corporation	1
PAVILION AT ST LUP	KE VILLAGE, TH	IE 12/31/2019	365 Days Settled	I		
HAZLETON, PA 1820)1				CR Beds 120 POS Be	eds 0
LUZERNE					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	86.0%
Balance S	heet	Income	Statement		Length of Stay	142.2
Current Assets	87,270,810	Total Charges	14,838,848		Average Wages	22.09
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 PENNKNOL	L VILLAGE				Proprietary - Corporation	1
PENNKNOLL VILLAG	SE .	12/31/2019	365 Days Settled	I		
EVERETT, PA 15537					CR Beds 133 POS Be	eds 0
BEDFORD					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	92.5%
Balance S	heet	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%
·	98,908,697	Net Profit or Loss	(715,544)		Return on Equity	34.2%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395555 PENNSBU	RG MANOR				Proprietary - Other	
PENNSBURG MANC	R	6/30/2019	365 Days Settled			
PENNSBURG, PA 18	8073				CR Beds 120 POS Be	eds 0
MONTGOMERY					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	93.7%
Balance S	heet	Income	Statement		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%
395473 PENNSWO	OD VILLAGE				Nonprofit - Other	
PENNSWOOD VILLA	AGE	3/31/2019	365 Days Settled			
NEWTOWN, PA 1894	40				CR Beds 90 POS Be	eds 0
BUCKS					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	94.7%
Balance S	heet	Income	Statement		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%
rotar Equity		•			•	

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395883 PENNWOOD NURSING AND REHABILITATION CENTER LLC					
NG AND ENTER LLC	9/15/2019 2	58 Days Settled			
5221				CR Beds 148 POS Be	eds 0
				Key Performanad	e Ind.
				Occupancy Rate	61.8%
Balance Sheet Incom				Length of Stay	196.6
-597,309	Total Charges	5,761,142		Average Wages	21.79
647,509	Contract Allowance	1,617,511	28.1%	Skilled Nursing	66.5%
0	Operating Revenue	4,143,631	71.9%	Ancillary Service	30.9%
50,200	Operating Expense	5,499,067	132.7%	Current Ratio	(0.2)
2,974,541	Operating Margin	-1,355,436	-32.7%	Days to Collect	29.2
1,200,000	Other Income	496,093	12.0%	Avg Payment Days	130.7
-4,124,341	Other Expense	0	0.0%	Depreciation Rate	62.7%
50,200	Net Profit or Loss	(859,343)	-20.7%	Return on Equity	20.8%
CK NURSING AN	ND REHABILITATION	CENTER		Proprietary - Partnership	
ING AND ENTER	6/30/2019 3	95 Days Settled			
19111				CR Beds 54 POS Be	eds 0
19111				CR Beds 54 POS Be	
19111					
19111 Sheet	Income	Statement		Key Performanac	e Ind.
Sheet	Income Total Charges	Statement 6,940,348		Key Performanac	e Ind. 88.3%
Sheet			12.4%	Key Performanac Occupancy Rate Length of Stay	e Ind. 88.3% 53.8
Sheet 1,501,807	Total Charges	6,940,348		Key Performanac Occupancy Rate Length of Stay Average Wages	e Ind. 88.3% 53.8 24.26
Sheet 1,501,807 60,714	Total Charges Contract Allowance	6,940,348 862,290	87.6%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	e Ind. 88.3% 53.8 24.26 84.2%
Sheet 1,501,807 60,714 0	Total Charges Contract Allowance Operating Revenue	6,940,348 862,290 6,078,058	87.6% 94.0%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	e Ind. 88.3% 53.8 24.26 84.2% 15.8%
1,501,807 60,714 0 1,562,521	Total Charges Contract Allowance Operating Revenue Operating Expense	6,940,348 862,290 6,078,058 5,710,436	87.6% 94.0% 6.0%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	e Ind. 88.3% 53.8 24.26 84.2% 15.8%
1,501,807 60,714 0 1,562,521 1,424,291	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	6,940,348 862,290 6,078,058 5,710,436 367,622	87.6% 94.0% 6.0% 0.1%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	e Ind. 88.3% 53.8 24.26 84.2% 15.8% 1.1 80.6
	NG AND ENTER LLC 5221 Cheet -597,309 647,509 0 50,200 2,974,541 1,200,000 -4,124,341 50,200 CK NURSING AND	NG AND ENTER LLC 5221 Sheet Income -597,309 Total Charges 647,509 Contract Allowance 0 Operating Revenue 50,200 Operating Expense 2,974,541 Operating Margin 1,200,000 Other Income -4,124,341 Other Expense 50,200 Net Profit or Loss CK NURSING AND REHABILITATION NG AND 6/30/2019 3	Section 9/15/2019 258 Days Settled Section 15/2019 258 Days Settled 15/2019 258 Days Settled 15/2019 258 Days Settled 15/2019 258 Days Settled 15/2019 15/2019 258 Days Sett	Section Sect	NG AND

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395648 PETER BE	395648 PETER BECKER COMMUNITY							
PETER BECKER CO	PETER BECKER COMMUNITY 6/30/2019 365 Days Settled							
HARLEYSVILLE, PA 19438 CR Beds 72 POS Beds 0								
MONTGOMERY					Key Performa	nace Ind.		
BLUE CROSS (WES PENNSYLVANIA),,	BLUE CROSS (WESTERN PENNSYLVANIA),,					87.7%		
Balance S	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 Day	s 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%		

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

395478 PHILADEL	395478 PHILADELPHIA NURSING HOME							
PHILADELPHIA NUR	PHILADELPHIA NURSING HOME 6/30/2019 365 Days Settled							
PHILADELPHIA, PA 19130 CR Beds 402 POS Beds 0								
PHILADELPHIA					Key Performan	ace Ind.		
BLUE CROSS (WES PENNSYLVANIA),,	BLUE CROSS (WESTERN PENNSYLVANIA),,					83.0%		
Balance S	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%		

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

395961 PHILADELPHIA PROTESTANT HOME Nonprofit - Church						
PHILADELPHIA PRO	TESTANT HOM	E 12/31/2019	365 Days Settled	I		
PHILADELPHIA, PA	19111				CR Beds 304 POS B	eds 0
PHILADELPHIA					Key Performanad	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	84.9%
Balance S	heet	Income	Statement		Length of Stay	241.5
Current Assets	2,801,771	Total Charges	42,489,002		Average Wages	21.48
Fixed Assets	26,457,994	Contract Allowance	12,216,948	28.8%	Skilled Nursing	42.7%
Other Assets	27,080,630	Operating Revenue	30,272,054	71.2%	Ancillary Service	21.0%
Total Assets	56,340,395	Operating Expense	32,427,373	107.1%	Current Ratio	0.6
Current Liabilities	4,584,018	Operating Margin	-2,155,319	-7.1%	Days to Collect	17.0
Long Term Liabilities	22,662,546	Other Income	2,645,014	8.7%	Avg Payment Days	26.5
Total Equity	29,093,831	Other Expense	0	0.0%	Depreciation Rate	4.8%
Total Liab. and Equity	56,340,395	Net Profit or Loss	(41,182)	-0.1%	Return on Equity	-0.1%
395080 PHOEBE A	LLENTOWN HE	ALTH CARE CENTER	 R		Nonprofit - Church	
PHOEBE ALLENTOV CENTER	VN HEALTH CAI	RE 6/30/2019 3	365 Days Settled			
ALLENTOWN, PA 18	104				CR Beds 395 POS B	eds 0
LEHIGH					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	60.3%
Balance S	heet	Income	Statement		Length of Stay	92.3
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	75.6%
Other Assets	3,334,121	Operating Revenue	33,354,154	70.2%	Ancillary Service	12.3%
Total Assets	45,217,228	Operating Expense	36,650,282	109.9%	Current Ratio	1.1
Current Liabilities	16,047,208	Operating Margin	-3,296,128	-9.9%	Days to Collect	59.0
Long Term Liabilities	8,121,909	Other Income	916,642	2.7%	Avg Payment Days	74.7
Total Equity	21,048,111	Other Expense	0	0.0%	Depreciation Rate	4.4%
Total Liab. and Equity	45,217,228	Net Profit or Loss	(2,379,486)	-7.1%	Return on Equity	-11.3%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395880 PHOEBE B	ERKS				Nonprofit - Church	
PHOEBE BERKS		6/30/2019 3	865 Days Settled			
WERNERSVILLE, PA	A 19565				CR Beds 120 POS Be	eds 0
BERKS					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	80.8%
Balance S	heet	Income	Statement		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%
395023 PHOEBE R	ICHLAND HCC				Nonprofit - Church	
PHOEBE RICHLAND	HCC	6/30/2019 3	865 Days Settled			
RICHLANDTOWN, P.	A 18955				CR Beds 143 POS Be	eds 0
BUCKS					Key Performanad	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	86.4%
Balance S	heet	Income	Statement		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
	36,159,339	Other Income	276,717	1.5%	Avg Payment Days	105.5
Long Term Liabilities	,,					
Long Term Liabilities Total Equity	-1,860,628	Other Expense	0	0.0%	Depreciation Rate	4.7%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

Jaulen I HOUDE A	VYNCOTE				Nonprofit - Church	
PHOEBE WYNCOTE	.	6/30/2019 3	65 Days Settled			
WYNCOTE, PA 1909	95				CR Beds 58 POS E	Beds 0
MONTGOMERY					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	70.4%
Balance S	Sheet	Income	Statement		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%
395284 PHOENIX	CENTER FOR R	EHABILITATION AND	NURSING,THE		Proprietary - Other	
PHOENIX CENTER AND NURSING,THE	FOR REHABILIT	TATION 12/31/2019	365 Days Settled			
		TATION 12/31/2019			CR Beds 138 POS E	Beds 0
AND NURSING,THE		TATION 12/31/2019			CR Beds 138 POS E	
AND NURSING,THE PHOENIXVILLE, PA	19460	TATION 12/31/2019				
AND NURSING,THE PHOENIXVILLE, PA CHESTER	19460 DRNIA)				Key Performana	ce Ind.
AND NURSING,THE PHOENIXVILLE, PA CHESTER PALMETTO (CALIFO	19460 DRNIA) Sheet		365 Days Settled		Key Performana Occupancy Rate	ce Ind. 54.4%
AND NURSING,THE PHOENIXVILLE, PA CHESTER PALMETTO (CALIFO Balance S	19460 DRNIA) Sheet	Income	365 Days Settled	d	Key Performana Occupancy Rate Length of Stay	ce Ind. 54.4% 153.9
AND NURSING,THE PHOENIXVILLE, PA CHESTER PALMETTO (CALIFO Balance S Current Assets	19460 DRNIA) Sheet 2,179,341	Income Total Charges	365 Days Settled Statement 8,476,783	-0.1%	Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 54.4% 153.9 23.92
AND NURSING,THE PHOENIXVILLE, PA CHESTER PALMETTO (CALIFO Balance S Current Assets Fixed Assets	19460 DRNIA) Sheet 2,179,341 50,961	Income Total Charges Contract Allowance	365 Days Settled Statement 8,476,783 -8,139	-0.1% 100.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	ce Ind. 54.4% 153.9 23.92 95.2%
AND NURSING,THE PHOENIXVILLE, PA CHESTER PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	19460 DRNIA) Sheet 2,179,341 50,961 0	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 8,476,783 -8,139 8,484,922	-0.1% 100.1% 106.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	ce Ind. 54.4% 153.9 23.92 95.2% 4.8%
AND NURSING,THE PHOENIXVILLE, PA CHESTER PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	19460 DRNIA) Sheet 2,179,341 50,961 0 2,230,302	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 8,476,783 -8,139 8,484,922 9,000,331	-0.1% 100.1% 106.1% -6.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	ce Ind. 54.4% 153.9 23.92 95.2% 4.8% 0.7
AND NURSING,THE PHOENIXVILLE, PA CHESTER PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	19460 DRNIA) Sheet 2,179,341 50,961 0 2,230,302 2,915,989	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 8,476,783 -8,139 8,484,922 9,000,331 -515,409	-0.1% 100.1% 106.1% -6.1% 0.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	ce Ind. 54.4% 153.9 23.92 95.2% 4.8% 0.7 69.5

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395597 PICKERING	G MANOR HOME	≣			Nonprofit - Other	
PICKERING MANOR	RHOME	6/30/2019	365 Days Settled			
NEWTOWN, PA 189	40				CR Beds 47 POS	S Beds 0
BUCKS					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	88.2%
Balance S	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 Day	s 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%

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

395366 PINE RUN	HEALTH CENTE	ER .			Nonprofit - Other	
PINE RUN HEALTH	CENTER	6/30/2019 3	65 Days Settled			
DOYLESTOWN, PA	18901				CR Beds 90 POS Be	eds 0
BUCKS					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	91.3%
Balance S	heet	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 Equity						
Total Liab. and Equity	88,943,876	Net Profit or Loss	(469,132)	-1.3%	Return on Equity	-14.0%
Total Liab. and Equity	<u> </u>	Net Profit or Loss - OR REHAB & HEALING	<u> </u>	-1.3%	Return on Equity Proprietary - Corporation	
Total Liab. and Equity	RIDGE CTR FO	PR REHAB & HEALING	<u> </u>			
Total Liab. and Equity 395011 PLATINUM PLATINUM RIDGE C	RIDGE CTR FO	PR REHAB & HEALING				า
Total Liab. and Equity 395011 PLATINUM PLATINUM RIDGE CHEALING	RIDGE CTR FO	PR REHAB & HEALING			Proprietary - Corporation	n eds 0
Total Liab. and Equity 395011 PLATINUM PLATINUM RIDGE CHEALING BRACKENRIDGE, PA	RIDGE CTR FO	PR REHAB & HEALING			Proprietary - Corporation CR Beds 97 POS Be	n eds 0
Total Liab. and Equity 395011 PLATINUM PLATINUM RIDGE CHEALING BRACKENRIDGE, PAALLEGHENY	RIDGE CTR FO	- PR REHAB & HEALING 3 & 12/31/2019			Proprietary - Corporation CR Beds 97 POS Books Performance	eds 0
Total Liab. and Equity 395011 PLATINUM PLATINUM RIDGE CHEALING BRACKENRIDGE, PAALLEGHENY Novitas PA	RIDGE CTR FO	- PR REHAB & HEALING 3 & 12/31/2019	365 Days Settled		Proprietary - Corporation CR Beds 97 POS Be Key Performanac Occupancy Rate	eds 0 ce Ind. 87.5%
Total Liab. and Equity 395011 PLATINUM PLATINUM RIDGE CHEALING BRACKENRIDGE, PAALLEGHENY Novitas PA Balance S	RIDGE CTR FO TR FOR REHAB	PR REHAB & HEALING 3 & 12/31/2019 Income	365 Days Settled	l	Proprietary - Corporation CR Beds 97 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ce Ind. 87.5% 98.3
Total Liab. and Equity 395011 PLATINUM PLATINUM RIDGE CHEALING BRACKENRIDGE, PAALLEGHENY Novitas PA Balance S Current Assets	RIDGE CTR FO TR FOR REHAB A 15014 Sheet 2,607,869	Income Total Charges	Statement 10,165,241	21.9%	Proprietary - Corporation CR Beds 97 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 87.5% 98.3 22.53
Total Liab. and Equity 395011 PLATINUM PLATINUM RIDGE CHEALING BRACKENRIDGE, PAALLEGHENY Novitas PA Balance S Current Assets Fixed Assets	RIDGE CTR FO TR FOR REHAB A 15014 Sheet 2,607,869 1,724,629	Income Total Charges Contract Allowance	Statement 10,165,241 2,225,988	21.9% 78.1%	Proprietary - Corporation CR Beds 97 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 87.5% 98.3 22.53 86.3%
Total Liab. and Equity 395011 PLATINUM PLATINUM RIDGE CHEALING BRACKENRIDGE, PAALLEGHENY Novitas PA Balance S Current Assets Fixed Assets Other Assets	RIDGE CTR FO TR FOR REHAB A 15014 Sheet 2,607,869 1,724,629 204,310	Income Total Charges Contract Allowance Operating Revenue	Statement 10,165,241 2,225,988 7,939,253	21.9% 78.1% 103.1%	Proprietary - Corporation CR Beds 97 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 87.5% 98.3 22.53 86.3% 13.7%
Total Liab. and Equity 395011 PLATINUM PLATINUM RIDGE CHEALING BRACKENRIDGE, PAALLEGHENY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	RIDGE CTR FO TR FOR REHAB A 15014 Sheet 2,607,869 1,724,629 204,310 4,536,808	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 10,165,241 2,225,988 7,939,253 8,182,628	21.9% 78.1% 103.1% -3.1%	Proprietary - Corporation CR Beds 97 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 87.5% 98.3 22.53 86.3% 13.7% 0.8
Total Liab. and Equity 395011 PLATINUM PLATINUM RIDGE CHEALING BRACKENRIDGE, PAALLEGHENY Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	RIDGE CTR FO TR FOR REHAB A 15014 Sheet 2,607,869 1,724,629 204,310 4,536,808 3,387,823	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 10,165,241 2,225,988 7,939,253 8,182,628 -243,375	21.9% 78.1% 103.1% -3.1% 0.0%	Proprietary - Corporation CR Beds 97 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 See Ind. 87.5% 98.3 22.53 86.3% 13.7% 0.8 102.4

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395290 PLEASANT	T ACRES REHA	BILITATION AND NUR	RSING CENTER		Proprietary - Corporation	1
PLEASANT ACRES F NURSING CENTER	REHABILITATIO	N AND 12/31/2019	365 Days Settled	l		
YORK, PA 17402					CR Beds 407 POS Be	eds 0
YORK					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	95.1%
Balance S	Sheet	Income	Statement		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 Equity	_,00_,.00	•				
• •		Net Profit or Loss	2,407,617	6.9%	Return on Equity	89.8%
Total Liab. and Equity 395361 PLEASANT	19,136,783	Net Profit or Loss			Return on Equity Government - County	89.8%
PLEASANT RIDGE M	19,136,783	Net Profit or Loss	2,407,617 365 Days Settled		Government - County	
Total Liab. and Equity 395361 PLEASANT PLEASANT RIDGE N GIRARD, PA 16417	19,136,783	Net Profit or Loss			Government - County CR Beds 300 POS Be	eds 0
Total Liab. and Equity 395361 PLEASANT PLEASANT RIDGE N GIRARD, PA 16417 ERIE	19,136,783	Net Profit or Loss			Government - County CR Beds 300 POS Be Key Performanac	eds 0
Total Liab. and Equity 395361 PLEASANT PLEASANT RIDGE M GIRARD, PA 16417 ERIE Novitas PA	19,136,783 F RIDGE MANOR MANOR EAST/W	Net Profit or Loss R EAST/WEST /EST 12/31/2019	365 Days Settled		CR Beds 300 POS Be Key Performanac Occupancy Rate	eds 0 e e Ind. 83.4%
Total Liab. and Equity 395361 PLEASANT PLEASANT RIDGE M GIRARD, PA 16417 ERIE Novitas PA Balance S	19,136,783 F RIDGE MANOR MANOR EAST/W Sheet	Net Profit or Loss R EAST/WEST /EST 12/31/2019 Income	365 Days Settled		Government - County CR Beds 300 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 e e Ind. 83.4% 345.9
Total Liab. and Equity 395361 PLEASANT PLEASANT RIDGE M GIRARD, PA 16417 ERIE Novitas PA	19,136,783 F RIDGE MANOR MANOR EAST/W Sheet	Net Profit or Loss R EAST/WEST /EST 12/31/2019	365 Days Settled		CR Beds 300 POS Be Key Performanac Occupancy Rate	eds 0 e e Ind. 83.4% 345.9
Total Liab. and Equity 395361 PLEASANT PLEASANT RIDGE M GIRARD, PA 16417 ERIE Novitas PA Balance S Current Assets Fixed Assets	19,136,783 F RIDGE MANOR MANOR EAST/W Sheet 8,740,357 5,595,767	R EAST/WEST PEST 12/31/2019 Income Total Charges Contract Allowance	365 Days Settled		Government - County CR Beds 300 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e e Ind. 83.4%
Total Liab. and Equity 395361 PLEASANT PLEASANT RIDGE M GIRARD, PA 16417 ERIE Novitas PA Balance S Current Assets	19,136,783 F RIDGE MANOR MANOR EAST/W Sheet 8,740,357	R EAST/WEST PEST 12/31/2019 Income Total Charges Contract Allowance	365 Days Settled Statement 37,865,323	27.6%	Government - County CR Beds 300 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 83.4% 345.9 21.83
Total Liab. and Equity 395361 PLEASANT PLEASANT RIDGE M GIRARD, PA 16417 ERIE Novitas PA Balance S Current Assets Fixed Assets	19,136,783 F RIDGE MANOR MANOR EAST/W Sheet 8,740,357 5,595,767	Net Profit or Loss R EAST/WEST EST 12/31/2019 Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 37,865,323 10,464,131	27.6% 72.4%	Government - County CR Beds 300 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ee Ind. 83.4% 345.9
Total Liab. and Equity 395361 PLEASANT PLEASANT RIDGE M GIRARD, PA 16417 ERIE Novitas PA Balance S Current Assets Fixed Assets Other Assets	19,136,783 F RIDGE MANOR MANOR EAST/W Sheet 8,740,357 5,595,767 6,077,918	R EAST/WEST PEST 12/31/2019 Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 37,865,323 10,464,131 27,401,192	27.6% 72.4% 107.7%	Government - County CR Beds 300 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 83.4% 345.9 21.83 74.7% 19.2%
Total Liab. and Equity 395361 PLEASANT PLEASANT RIDGE M GIRARD, PA 16417 ERIE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	19,136,783 F RIDGE MANOR MANOR EAST/W 8,740,357 5,595,767 6,077,918 20,414,042	R EAST/WEST PEST 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 37,865,323 10,464,131 27,401,192 29,503,946	27.6% 72.4% 107.7% -7.7%	Government - County CR Beds 300 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 83.4% 345.9 21.83 74.7% 19.2%
Total Liab. and Equity 395361 PLEASANT PLEASANT RIDGE M GIRARD, PA 16417 ERIE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	19,136,783 F RIDGE MANOR MANOR EAST/W Sheet 8,740,357 5,595,767 6,077,918 20,414,042 3,441,916	R EAST/WEST PEST 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 37,865,323 10,464,131 27,401,192 29,503,946 -2,102,754	27.6% 72.4% 107.7% -7.7% 12.3%	Government - County CR Beds 300 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 83.4% 345.9 21.83 74.7% 19.2% 2.8

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395491 PLEASAN	T VALLEY MANG	OR, INC			Government - Cour	ty
PLEASANT VALLEY	MANOR, INC	12/31/2019	365 Days Settled	d		
STROUDSBURG, PA	A 18360				CR Beds 174 PC	S Beds 0
MONROE					Key Performa	anace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	92.6%
Balance S	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 Day	ys 53.6
Total Equity	3,804,004	Other Expense	0	0.0%	Depreciation Rate	e 4.5%
Total Liab. and Equity	7,941,533	Net Profit or Loss	1,111,840	8.1%	Return on Equity	29.2%

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

395786 PLEASANT	VIEW COMMU	NITIES			Nonprofit - Other	
PLEASANT VIEW CO	OMMUNITIES	12/31/2019	365 Days Settled	i		
MANHEIM, PA 17545	5				CR Beds 228 POS B	eds 0
LANCASTER					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	77.6%
Balance S	heet	Income	Statement		Length of Stay	214.3
Current Assets	3,423,677	Total Charges	22,701,968		Average Wages	20.95
Fixed Assets	44,944,481	Contract Allowance	5,442,438	24.0%	Skilled Nursing	67.0%
Other Assets	29,314,232	Operating Revenue	17,259,530	76.0%	Ancillary Service	7.7%
Total Assets	77,682,390	Operating Expense	25,771,542	149.3%	Current Ratio	0.6
Current Liabilities	6,220,330	Operating Margin	-8,512,012	-49.3%	Days to Collect	20.1
Long Term Liabilities	50,404,507	Other Income	10,424,755	60.4%	Avg Payment Days	26.8
Total Equity	21,057,553	Other Expense	0	0.0%	Depreciation Rate	5.3%
Total Liab. and Equity	77,682,390	Net Profit or Loss	1,467,619	8.5%	Return on Equity	7.0%
395384 POCOPSO	N HOME				Government - County	
POCOPSON HOME		12/31/2019	365 Days Settled	i		
WEST CHESTER, PA	\ 19382				CR Beds 275 POS B	eds 0
CHESTER					Key Performanad	e Ind.
Novitas Solutions DC	, DE, MD, PA				Occupancy Rate	89.4%
Balance S	heet	Income	Statement		Length of Stay	729.2
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	84.7%
Other Assets	0	Operating Revenue	26,431,855	79.8%	Ancillary Service	15.3%
Total Assets	21,841,144	Operating Expense	27,903,980	105.6%	Current Ratio	0.2
Current Liabilities	19,208,976	Operating Margin	-1,472,125	-5.6%	Days to Collect	15.8
Long Term Liabilities	59,306	Other Income	888,413	3.4%	Avg Payment Days	250.9
Total Equity	2,572,862	Other Expense	0	0.0%	Depreciation Rate	3.4%
Total Liab. and Equity	21,841,144	Net Profit or Loss	(583,712)	-2.2%	Return on Equity	-22.7%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

396144 POWERBA	CK REHABILIT	ATION EXTON			Proprietary - Other	
POWERBACK REHA	ABILITATION EX	(TON 12/31/2019	365 Days Settled	I		
EXTON, PA 19341					CR Beds 120 POS E	Beds 0
CHESTER					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	70.9%
Balance S	Sheet	Income	Statement		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
	-4,050,064	Other Expense	0	0.0%	Depreciation Rate	2,882.6%
Total Equity	-4,030,064	Other Expense			•	
		Net Profit or Loss	(2,720,904)	-15.8%	Return on Equity	67.2%
Total Equity Total Liab. and Equity 395485 POWERBA	22,411,077	-		-15.8%	·	67.2%
Total Liab. and Equity	22,411,077	Net Profit or Loss - ATION 1526 LOMBAR		-15.8%	Return on Equity	67.2%
Total Liab. and Equity 395485 POWERBA POWERBACK REHALOMBARD STREET	22,411,077 ACK REHABILITA ABILITATION 152	Net Profit or Loss - ATION 1526 LOMBAR	D STREET	-15.8%	Return on Equity	
Total Liab. and Equity 395485 POWERBA POWERBACK REHA	22,411,077 ACK REHABILITA ABILITATION 152	Net Profit or Loss - ATION 1526 LOMBAR	D STREET	-15.8%	Return on Equity Proprietary - Other	Beds 0
Total Liab. and Equity 395485 POWERBA POWERBACK REHA LOMBARD STREET PHILADELPHIA, PA	22,411,077 ACK REHABILITA ABILITATION 152	Net Profit or Loss - ATION 1526 LOMBAR	D STREET	-15.8%	Return on Equity Proprietary - Other CR Beds 150 POS E	Beds 0
Total Liab. and Equity 395485 POWERBA POWERBACK REHALOMBARD STREET PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES	22,411,077 ACK REHABILITA ABILITATION 152 19146	Net Profit or Loss ATION 1526 LOMBAR 26 6/30/2019 36	D STREET	-15.8%	Return on Equity Proprietary - Other CR Beds 150 POS E Key Performana	Beds 0 ce Ind.
Total Liab. and Equity 395485 POWERBA POWERBACK REHALOMBARD STREET PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S	22,411,077 ACK REHABILITA ABILITATION 152 19146	Net Profit or Loss ATION 1526 LOMBAR 26 6/30/2019 36	D STREET 65 Days Settled	-15.8%	Return on Equity Proprietary - Other CR Beds 150 POS E Key Performana Occupancy Rate	Beds 0 ce Ind. 86.8%
Total Liab. and Equity 395485 POWERBA POWERBACK REHALOMBARD STREET PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),,	22,411,077 ACK REHABILITA ABILITATION 152 19146 STERN Sheet	Net Profit or Loss ATION 1526 LOMBAR 26 6/30/2019 36	D STREET 65 Days Settled Statement		Return on Equity Proprietary - Other CR Beds 150 POS E Key Performana Occupancy Rate Length of Stay	Beds 0 ce Ind. 86.8% 24.7
Total Liab. and Equity 395485 POWERBA POWERBACK REHALOMBARD STREET PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WESPENNSYLVANIA),, Balance S Current Assets	22,411,077 ACK REHABILITA ABILITATION 152 19146 STERN Sheet 3,137,401	Net Profit or Loss ATION 1526 LOMBAR 26 6/30/2019 36 Income Total Charges	D STREET 65 Days Settled Statement 36,027,444	41.5%	Return on Equity Proprietary - Other CR Beds 150 POS E Key Performana Occupancy Rate Length of Stay Average Wages	3eds 0 ce Ind. 86.8% 24.7 23.48
Total Liab. and Equity 395485 POWERBA POWERBACK REHALOMBARD STREET PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WESPENNSYLVANIA),, Balance S Current Assets Fixed Assets	22,411,077 ACK REHABILITA ABILITATION 152 19146 STERN Sheet 3,137,401 2,647,809	Net Profit or Loss ATION 1526 LOMBAR 26 6/30/2019 36 Income Total Charges Contract Allowance	D STREET 65 Days Settled Statement 36,027,444 14,946,172	41.5% 58.5%	Return on Equity Proprietary - Other CR Beds 150 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	3eds 0 ce Ind. 86.8% 24.7 23.49 71.5%
Total Liab. and Equity 395485 POWERBA POWERBACK REHALOMBARD STREET PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WESPENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	22,411,077 ACK REHABILITA ABILITATION 152 19146 STERN Sheet 3,137,401 2,647,809 8,843,487	Net Profit or Loss ATION 1526 LOMBAR 26 6/30/2019 36 Income Total Charges Contract Allowance Operating Revenue	D STREET 65 Days Settled Statement 36,027,444 14,946,172 21,081,272	41.5% 58.5% 107.6%	Return on Equity Proprietary - Other CR Beds 150 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	3eds 0 ce Ind. 86.8% 24.7 23.49 71.5% 28.5%
Total Liab. and Equity 395485 POWERBA POWERBACK REHALOMBARD STREET PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WESPENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	22,411,077 ACK REHABILITA ABILITATION 152 19146 STERN Sheet 3,137,401 2,647,809 8,843,487 14,628,697	Net Profit or Loss ATION 1526 LOMBAR 26 6/30/2019 30 Income Total Charges Contract Allowance Operating Revenue Operating Expense	D STREET 65 Days Settled Statement 36,027,444 14,946,172 21,081,272 22,688,531	41.5% 58.5% 107.6% -7.6%	Return on Equity Proprietary - Other CR Beds 150 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	3eds 0 ce Ind. 86.8% 24.7 23.49 71.5% 28.5%
Total Liab. and Equity 395485 POWERBA POWERBACK REHALOMBARD STREET PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WESPENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	22,411,077 ACK REHABILITA ABILITATION 152 19146 STERN Sheet 3,137,401 2,647,809 8,843,487 14,628,697 1,788,464	ATION 1526 LOMBAR 26 6/30/2019 30 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	D STREET 65 Days Settled Statement 36,027,444 14,946,172 21,081,272 22,688,531 -1,607,259	41.5% 58.5% 107.6% -7.6% 0.0%	Return on Equity Proprietary - Other CR Beds 150 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	3eds 0 ce Ind. 86.8% 24.7 23.49 71.5% 28.5% 1.8

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

396017 POWERBA	CK REHABILIT	ATION 3485 DAVISVII	LE ROAD		Proprietary - Other	
POWERBACK REHA DAVISVILLE ROAD	BILITATION 348	6/30/2019 3	65 Days Settled			
HATBORO, PA 1904	0				CR Beds 109 POS Be	eds 0
MONTGOMERY					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	83.7%
Balance S	Sheet	Income	Statement		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%
396126 POWERBA	CK REHABILIT	ATION PHOENIXVILL	E		Proprietary - Other	
POWERBACK REHA PHOENIXVILLE	BILITATION	6/30/2019 3	65 Days Settled			
PHOENIXVILLE, PA	19460				CR Beds 22 POS Bo	eds 0
CHESTER					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	91.7%
Balance S	Sheet	Income	Statement		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%
		Operating Revenue	4,197,342	62.3%	Ancillary Service	36.1%
Other Assets	2,009,883	o poraumig more made				
Other Assets Total Assets	2,009,883		4,022,179	95.8%	Current Ratio	1.5
			4,022,179	95.8% 4.2%		1.5 42.7
Total Assets	2,511,855	Operating Expense		4.2%		
Total Assets Current Liabilities	2,511,855	Operating Expense Operating Margin	175,163	4.2% 0.0%	Days to Collect	42.7

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395471 PREMIER /	ARMSTRONG R	EHABILITATION AND	NURSING FAC		Proprietary - Partnersh	nip
PREMIER ARMSTRO AND NURSING FAC		ATION 12/31/2019	365 Days Settled			
KITTANNING, PA 16	201				CR Beds 115 POS	Beds 0
ARMSTRONG					Key Performana	ace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	82.2%
Balance S	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%

395426 PREMIER	AT PERRY VILL	AGE FOR NURSING	AND REHAB, LL		Proprietary - Other	
PREMIER AT PERR' NURSING AND REH		12/31/2019	365 Days Settled	I		
NEW BLOOMFIELD,	, PA 17068				CR Beds 118 PO	S Beds 0
PERRY					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	84.0%
Balance S	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 Day	s 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%

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

395428 PREMIER /	AT SUSQUEHAN	NNA FOR NURSING A	ND REHAB, LLC	;	Proprietary - Other	
PREMIER AT SUSQU NURSING AND REH		12/31/2019	365 Days Settled			
MILLERSBURG, PA	17061				CR Beds 194 POS Be	eds 0
DAUPHIN					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	85.7%
Balance S	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
Table 2	165,281	Other Expense	0	0.0%	Depreciation Rate	732.0%
Total Equity	103,201	Other Expense				
Total Equity Total Liab. and Equity	5,561,460	Net Profit or Loss	177,526	1.2%	Return on Equity	107.4%
Total Liab. and Equity	5,561,460	-	<u> </u>		Return on Equity Proprietary - Corporation	
Total Liab. and Equity	5,561,460 WASHINGTON F	Net Profit or Loss	<u> </u>			
Total Liab. and Equity 395577 PREMIER N PREMIER WASHING	5,561,460 WASHINGTON F STON REHABILIT	Net Profit or Loss	O NURSING CTR			1
Total Liab. and Equity 395577 PREMIER V PREMIER WASHING AND NURSING CTR	5,561,460 WASHINGTON F STON REHABILIT	Net Profit or Loss	O NURSING CTR		Proprietary - Corporation	eds 0
Total Liab. and Equity 395577 PREMIER V PREMIER WASHING AND NURSING CTR WASHINGTON, PA 1	5,561,460 WASHINGTON F STON REHABILIT	Net Profit or Loss	O NURSING CTR		Proprietary - Corporation CR Beds 288 POS Be	eds 0
Total Liab. and Equity 395577 PREMIER V PREMIER WASHING AND NURSING CTR WASHINGTON, PA 1 WASHINGTON	5,561,460 WASHINGTON F STON REHABILIT	Net Profit or Loss REHABILITATION AND TATION 6/30/2019 3	O NURSING CTR		Proprietary - Corporation CR Beds 288 POS Be Key Performanac	eds 0
Total Liab. and Equity 395577 PREMIER V PREMIER WASHING AND NURSING CTR WASHINGTON, PA 1 WASHINGTON Novitas PA	5,561,460 WASHINGTON F STON REHABILIT	Net Profit or Loss REHABILITATION AND TATION 6/30/2019 3	O NURSING CTR 65 Days Settled		Proprietary - Corporation CR Beds 288 POS Be Key Performanac Occupancy Rate	eds 0 ee Ind. 82.5%
Total Liab. and Equity 395577 PREMIER V PREMIER WASHING AND NURSING CTR WASHINGTON, PA 1 WASHINGTON Novitas PA Balance S	5,561,460 WASHINGTON F STON REHABILIT 5301 Sheet	Net Profit or Loss REHABILITATION AND TATION 6/30/2019 3	O NURSING CTR 65 Days Settled Statement		Proprietary - Corporation CR Beds 288 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ee Ind. 82.5% 165.1
Total Liab. and Equity 395577 PREMIER V PREMIER WASHING AND NURSING CTR WASHINGTON, PA 1 WASHINGTON Novitas PA Balance S Current Assets	5,561,460 WASHINGTON F STON REHABILIT 15301 Sheet 4,558,265	Net Profit or Loss REHABILITATION AND TATION 6/30/2019 3	O NURSING CTR 65 Days Settled Statement 27,727,664	14.3%	Proprietary - Corporation CR Beds 288 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 82.5% 165.1 22.71
Total Liab. and Equity 395577 PREMIER V PREMIER WASHING AND NURSING CTR WASHINGTON, PA 1 WASHINGTON Novitas PA Balance S Current Assets Fixed Assets	5,561,460 WASHINGTON F STON REHABILIT 15301 Sheet 4,558,265 781,768	Net Profit or Loss REHABILITATION AND TATION 6/30/2019 3 Income Total Charges Contract Allowance	Statement 27,727,664 3,978,251	14.3% 85.7%	Proprietary - Corporation CR Beds 288 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ee Ind. 82.5% 165.1 22.71 75.6%
Total Liab. and Equity 395577 PREMIER V PREMIER WASHING AND NURSING CTR WASHINGTON, PA 1 WASHINGTON Novitas PA Balance S Current Assets Fixed Assets Other Assets	5,561,460 WASHINGTON F STON REHABILIT 15301 Sheet 4,558,265 781,768 1,480,443	Net Profit or Loss REHABILITATION AND TATION 6/30/2019 3 Income Total Charges Contract Allowance Operating Revenue	Statement 27,727,664 3,978,251 23,749,413	14.3% 85.7% 94.8%	Proprietary - Corporation CR Beds 288 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 82.5% 165.1 22.71 75.6% 23.8%
Total Liab. and Equity 395577 PREMIER V PREMIER WASHING AND NURSING CTR WASHINGTON, PA 1 WASHINGTON Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	5,561,460 WASHINGTON F STON REHABILIT 15301 Sheet 4,558,265 781,768 1,480,443 6,820,476	REHABILITATION AND TATION 6/30/2019 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 27,727,664 3,978,251 23,749,413 22,510,743	14.3% 85.7% 94.8% 5.2%	Proprietary - Corporation CR Beds 288 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 82.5% 165.1 22.71 75.6% 23.8% 1.5
Total Liab. and Equity 395577 PREMIER V PREMIER WASHING AND NURSING CTR WASHINGTON, PA 1 WASHINGTON Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	5,561,460 WASHINGTON F STON REHABILIT 15301 Sheet 4,558,265 781,768 1,480,443 6,820,476 3,133,046	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 27,727,664 3,978,251 23,749,413 22,510,743 1,238,670	14.3% 85.7% 94.8% 5.2% 1.1%	Proprietary - Corporation CR Beds 288 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 82.5% 165.1 22.71 75.6% 23.8% 1.5

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6:00 PM Healthcare Almanac 561-594-7551

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

395530 PRESBYTE	395530 PRESBYTERIAN HOMES-PRESBY					
PRESBYTERIAN HO	MES-PRESBY	12/31/2019	365 Days Settled			
HOLLIDAYSBURG, F	PA 16648				CR Beds 67 POS B	eds 0
BLAIR					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	95.3%
Balance S	Sheet	Income	Statement		Length of Stay	75.4
Current Assets	655,776	Total Charges	15,267,844		Average Wages	18.95
Fixed Assets	20,308,271	Contract Allowance	3,100,484	20.3%	Skilled Nursing	52.0%
Other Assets	9,490	Operating Revenue	12,167,360	79.7%	Ancillary Service	19.4%
Total Assets	20,973,537	Operating Expense	12,053,565	99.1%	Current Ratio	0.1
Current Liabilities	6,188,304	Operating Margin	113,795	0.9%	Days to Collect	17.0
Long Term Liabilities	4,207,321	Other Income	578,173	4.8%	Avg Payment Days	6.0
Total Equity	10,577,912	Other Expense	0	0.0%	Depreciation Rate	3.7%
Total Liab. and Equity	20,973,537	Net Profit or Loss	691,968	5.7%	Return on Equity	6.5%
396090 PRESTON	396090 PRESTON RESIDENCE				Nonprofit - Church	
PRESTON RESIDEN	ICE	12/31/2019	365 Days Settled			
WEST GROVE, PA 1	9390				CR Beds 38 POS B	eds 0
CHESTER					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	78.6%
Balance S	Sheet	Income	Statement		Length of Stay	35.0
Current Assets	5,270,856	Total Charges	24,908,305		Average Wages	19.63
Fixed Assets	48,327,719	Contract Allowance	1,550,297	6.2%	Skilled Nursing	18.7%
Other Assets	20,057,903	Operating Revenue	23,358,008	93.8%	Ancillary Service	12.7%
Total Assets	73,656,478	Operating Expense	26,581,611	113.8%	Current Ratio	2.1
Current Liabilities	2,516,224	Operating Margin	-3,223,603	-13.8%	Days to Collect	33.8
Long Term Liabilities	118,356,240	Other Income	2,361,350	10.1%	Avg Payment Days	34.6
Total Equity	-47,215,986	Other Expense	0	0.0%	Depreciation Rate	5.8%
Total Liab. and Equity	73,656,478	Net Profit or Loss	(1,614,932)	-6.9%	Return on Equity	3.4%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

CE CARE CENT			Proprietary - Other		
CENTER	12/31/2019	365 Days Settled			
15010				CR Beds 180 POS Be	eds 0
BEAVER				Key Performanac	e Ind.
TERN				Occupancy Rate	95.4%
heet	Income	Statement		Length of Stay	208.1
4,541,702	Total Charges	29,457,720		Average Wages	20.53
307,048	Contract Allowance	12,558,764	42.6%	Skilled Nursing	82.1%
67,500	Operating Revenue	16,898,956	57.4%	Ancillary Service	15.5%
4,916,250	Operating Expense	16,963,409	100.4%	Current Ratio	3.6
1,271,361	Operating Margin	-64,453	-0.4%	Days to Collect	92.0
0	Other Income	64,453	0.4%	Avg Payment Days	12.6
3,644,889	Other Expense	0	0.0%	Depreciation Rate	130.7%
4,916,250	Net Profit or Loss	0	0.0%	Return on Equity	0.0%
CE POINT HEA	LTHCARE RESIDENC	 E		Nonprofit - Church	
「HEALTHCARE	6/30/2019 3	665 Days Settled			
243				CR Beds 63 POS Be	eds 0
				Key Performanad	
					e Ind.
				Occupancy Rate	e Ind. 87.9%
heet	Income	Statement		Occupancy Rate Length of Stay	
heet 17,809,772	Income Total Charges	Statement 38,584,795			87.9%
			26.3%	Length of Stay	87.9% 29.5
17,809,772	Total Charges	38,584,795		Length of Stay Average Wages	87.9% 29.5 17.78
17,809,772 182,940,226	Total Charges Contract Allowance	38,584,795 10,147,712	73.7%	Length of Stay Average Wages Skilled Nursing	87.9% 29.5 17.78 21.7%
17,809,772 182,940,226 25,240,569	Total Charges Contract Allowance Operating Revenue	38,584,795 10,147,712 28,437,083	73.7% 124.5%	Length of Stay Average Wages Skilled Nursing Ancillary Service	87.9% 29.5 17.78 21.7% 8.2%
17,809,772 182,940,226 25,240,569 225,990,567	Total Charges Contract Allowance Operating Revenue Operating Expense	38,584,795 10,147,712 28,437,083 35,395,305	73.7% 124.5% -24.5%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	87.9% 29.5 17.78 21.7% 8.2% 1.8
17,809,772 182,940,226 25,240,569 225,990,567 9,892,899	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	38,584,795 10,147,712 28,437,083 35,395,305 -6,958,222	73.7% 124.5% -24.5% 20.9%	Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	87.9% 29.5 17.78 21.7% 8.2% 1.8 17.0
	CENTER 15010 FERN heet 4,541,702 307,048 67,500 4,916,250 1,271,361 0 3,644,889 4,916,250 CE POINT HEAI THEALTHCARE	TERN heet Income 4,541,702 Total Charges 307,048 Contract Allowance 67,500 Operating Revenue 4,916,250 Operating Expense 1,271,361 Operating Margin 0 Other Income 3,644,889 Other Expense 4,916,250 Net Profit or Loss CE POINT HEALTHCARE RESIDENCE THEALTHCARE 6/30/2019 3	CENTER 12/31/2019 365 Days Settled 15010 Income Statement 4,541,702 Total Charges 29,457,720 307,048 Contract Allowance 12,558,764 67,500 Operating Revenue 16,898,956 4,916,250 Operating Expense 16,963,409 1,271,361 Operating Margin -64,453 0 Other Income 64,453 3,644,889 Other Expense 0 4,916,250 Net Profit or Loss 0 CE POINT HEALTHCARE RESIDENCE THEALTHCARE 6/30/2019 365 Days Settled	TERN 12/31/2019 365 Days Settled	CENTER

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6:00 PM Healthcare Almanac 561-594-7551

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

395989 PROVIDEN	CE REHAB ANI	HLTHCARE CTRAT	MERCYFITZGER	RALD	Proprietary - Corporatio	n
PROVIDENCE REHA		ARE 12/31/2019	365 Days Settled			
YEADON, PA 19050					CR Beds 129 POS B	eds 0
DELAWARE					Key Performana	ce Ind.
Novitas MD					Occupancy Rate	93.2%
Balance S	Sheet	Income	Statement		Length of Stay	49.5
Current Assets	3,538,501	Total Charges	22,162,404		Average Wages	24.90
Fixed Assets	92,348	Contract Allowance	5,579,846	25.2%	Skilled Nursing	73.2%
Other Assets	-52,235	Operating Revenue	16,582,558	74.8%	Ancillary Service	26.8%
Total Assets	3,578,614	Operating Expense	15,792,661	95.2%	Current Ratio	1.5
Current Liabilities	2,305,081	Operating Margin	789,897	4.8%	Days to Collect	63.5
Long Term Liabilities	263,779	Other Income	33	0.0%	Avg Payment Days	51.1
Total Equity	1,009,754	Other Expense	0	0.0%	Depreciation Rate	2,240.8%
Total Liab. and Equity	3,578,614	Net Profit or Loss	789,930	4.8%	Return on Equity	78.2%
395801 QUADRAN	GLE				Proprietary - Corporatio	n
QUADRANGLE		12/31/2019	365 Days Settled			
HAVERFORD, PA 19	0041				CR Beds 542 POS B	eds 0
DELAWARE					Key Performana	ce Ind.
WPS IN					Occupancy Rate	95.8%
Balance S	Sheet	Income	Statement		Length of Stay	209.2
Current Assets	5,024,464	Total Charges	46,316,555		Average Wages	20.81
Fixed Assets	14,108,406	Contract Allowance	10,878,684	23.5%	Skilled Nursing	19.5%
Fixed Assets Other Assets	14,108,406 3,929,383	Contract Allowance Operating Revenue	10,878,684 35,437,871		Skilled Nursing Ancillary Service	19.5% 13.5%
	, ,			76.5%	G	
Other Assets	3,929,383	Operating Revenue	35,437,871	76.5% 136.7%	Ancillary Service	13.5%
Other Assets Total Assets	3,929,383	Operating Revenue Operating Expense	35,437,871 48,430,237	76.5% 136.7% -36.7%	Ancillary Service Current Ratio	13.5% 0.2
Other Assets Total Assets Current Liabilities	3,929,383 23,062,253 30,409,833	Operating Revenue Operating Expense Operating Margin	35,437,871 48,430,237 -12,992,366	76.5% 136.7% -36.7% 44.2%	Ancillary Service Current Ratio Days to Collect	13.5% 0.2 38.9

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395405 QUAKERT	OWN CENTER				Proprietary - Other	
QUAKERTOWN CEN	NTER	6/30/2019 3	65 Days Settled			
QUAKERTOWN, PA	18951				CR Beds 138 POS B	eds 0
BUCKS					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	91.8%
Balance S	Sheet	Income	Statement		Length of Stay	150.2
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%
		•				40.00/
Total Liab. and Equity	9,457,132	Net Profit or Loss	(416,093)	-3.3%	Return on Equity	-43.2%
	9,457,132 LIFE SERVICES		(416,093)	-3.3%	Return on Equity Proprietary - Partnership	
	LIFE SERVICES	- APOLLO	(416,093) 665 Days Settled	-3.3%	. , ,	
395371 QUALITY L	LIFE SERVICES	- APOLLO	<u>-</u>	-3.3%	. , ,	ס
395371 QUALITY L	LIFE SERVICES	- APOLLO	<u>-</u>	-3.3%	Proprietary - Partnership	eds 0
395371 QUALITY L QUALITY LIFE SERV	 LIFE SERVICES /ICES - APOLLO	- APOLLO	<u>-</u>	-3.3%	Proprietary - Partnership CR Beds 257 POS B	eds 0
395371 QUALITY L QUALITY LIFE SERV APOLLO, PA 15613 WESTMORELAND BLUE CROSS (WES	LIFE SERVICES /ICES - APOLLO	- APOLLO 6/30/2019 3	<u>-</u>	-3.3%	Proprietary - Partnership CR Beds 257 POS B Key Performanae	eds 0
395371 QUALITY L QUALITY LIFE SERV APOLLO, PA 15613 WESTMORELAND BLUE CROSS (WESPENNSYLVANIA),,	LIFE SERVICES /ICES - APOLLO	- APOLLO 6/30/2019 3	65 Days Settled	-3.3%	Proprietary - Partnership CR Beds 257 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 78.6%
395371 QUALITY L QUALITY LIFE SERV APOLLO, PA 15613 WESTMORELAND BLUE CROSS (WESPENNSYLVANIA),, Balance S	LIFE SERVICES /ICES - APOLLO	- APOLLO 6/30/2019 3	65 Days Settled Statement		Proprietary - Partnership CR Beds 257 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 78.6%
395371 QUALITY L QUALITY LIFE SERV APOLLO, PA 15613 WESTMORELAND BLUE CROSS (WESPENNSYLVANIA),, Balance S Current Assets	LIFE SERVICES /ICES - APOLLO STERN Sheet 3,596,161	- APOLLO 6/30/2019 3 Income Total Charges	Statement 20,282,495	14.6%	Proprietary - Partnership CR Beds 257 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 78.6% 155.0 18.88
395371 QUALITY L QUALITY LIFE SERV APOLLO, PA 15613 WESTMORELAND BLUE CROSS (WESPENNSYLVANIA),, Balance S Current Assets Fixed Assets	LIFE SERVICES /ICES - APOLLO STERN Sheet 3,596,161 5,715,111	Income Total Charges Contract Allowance	Statement 20,282,495 2,965,298	14.6%	Proprietary - Partnership CR Beds 257 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 78.6% 155.0 18.88 75.2%
395371 QUALITY L QUALITY LIFE SERV APOLLO, PA 15613 WESTMORELAND BLUE CROSS (WESPENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	TIFE SERVICES /ICES - APOLLO STERN Sheet 3,596,161 5,715,111 4,414,189	Income Total Charges Contract Allowance Operating Revenue	Statement 20,282,495 2,965,298 17,317,197	14.6% 85.4%	Proprietary - Partnership CR Beds 257 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 78.6% 155.0 18.88 75.2% 16.0%
395371 QUALITY L QUALITY LIFE SERV APOLLO, PA 15613 WESTMORELAND BLUE CROSS (WESPENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN Sheet 3,596,161 5,715,111 4,414,189 13,725,461	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 20,282,495 2,965,298 17,317,197 16,632,863	14.6% 85.4% 96.0% 4.0%	Proprietary - Partnership CR Beds 257 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 78.6% 155.0 18.88 75.2% 16.0% 3.6
395371 QUALITY L QUALITY LIFE SERV APOLLO, PA 15613 WESTMORELAND BLUE CROSS (WESPENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ATERN Sheet 3,596,161 5,715,111 4,414,189 13,725,461 986,434	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 20,282,495 2,965,298 17,317,197 16,632,863 684,334	14.6% 85.4% 96.0% 4.0%	Proprietary - Partnership CR Beds 257 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 0 ce Ind. 78.6% 155.0 18.88 75.2% 16.0% 3.6 19.2

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395118 QUALITY L	395118 QUALITY LIFE SERVICES - CHICORA Proprietary - Partnership					
QUALITY LIFE SERV	/ICES - CHICOR	A 6/30/2019 3	365 Days Settled			
CHICORA, PA 16025	5				CR Beds 140 PO	S Beds 0
BUTLER					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	78.0%
Balance S	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 Day	s 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%

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

395593 QUALITY L	IFE SERVICES		Proprietary - Partnership			
QUALITY LIFE SERV	/ICES - GROVE	CITY 6/30/2019 3	65 Days Settled			
GROVE CITY, PA 16	127				CR Beds 129 POS Be	eds 0
MERCER					Key Performanac	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	86.7%
Balance S	Sheet	Income	Statement		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%
	3,859,502 LIFE SERVICES	-	140,833	1.6%	Return on Equity Proprietary - Partnership	
	IFE SERVICES	- HENRY CLAY	140,833 65 Days Settled	1.6%		
395906 QUALITY L	/ICES - HENRY	- HENRY CLAY		1.6%		
395906 QUALITY L	/ICES - HENRY	- HENRY CLAY		1.6%	Proprietary - Partnership	eds 0
395906 QUALITY L QUALITY LIFE SERV	IFE SERVICES /ICES - HENRY	- HENRY CLAY		1.6%	Proprietary - Partnership CR Beds 74 POS Be	eds 0
395906 QUALITY L QUALITY LIFE SERV MARKLEYSBURG, P FAYETTE	IFE SERVICES VICES - HENRY PA 15459 T, DE, MD, PA	- HENRY CLAY CLAY 6/30/2019 3		1.6%	Proprietary - Partnership CR Beds 74 POS Be Key Performanac	eds 0 e Ind.
395906 QUALITY L QUALITY LIFE SERV MARKLEYSBURG, P FAYETTE Novitas Solutions DC	IFE SERVICES VICES - HENRY PA 15459 T, DE, MD, PA	- HENRY CLAY CLAY 6/30/2019 3	65 Days Settled	1.6%	Proprietary - Partnership CR Beds 74 POS Be Key Performanac Occupancy Rate	eds 0 e Ind. 94.1%
395906 QUALITY L QUALITY LIFE SERV MARKLEYSBURG, P FAYETTE Novitas Solutions DC Balance S	IFE SERVICES VICES - HENRY PA 15459 TO DE, MD, PA Sheet	- HENRY CLAY CLAY 6/30/2019 3	65 Days Settled Statement		Proprietary - Partnership CR Beds 74 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 e Ind. 94.1% 302.7
395906 QUALITY L QUALITY LIFE SERV MARKLEYSBURG, P FAYETTE Novitas Solutions DC Balance S Current Assets	IFE SERVICES VICES - HENRY VIC	- HENRY CLAY CLAY 6/30/2019 3 Income Total Charges	65 Days Settled Statement 8,675,698	17.1%	Proprietary - Partnership CR Beds 74 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 94.1% 302.7 18.21
395906 QUALITY L QUALITY LIFE SERV MARKLEYSBURG, P FAYETTE Novitas Solutions DC Balance S Current Assets Fixed Assets	A 15459 C, DE, MD, PA Cheet 1,471,903 1,825,555	- HENRY CLAY CLAY 6/30/2019 3 Income Total Charges Contract Allowance	65 Days Settled Statement 8,675,698 1,485,269	17.1% 82.9%	Proprietary - Partnership CR Beds 74 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 94.1% 302.7 18.21 82.4%
395906 QUALITY L QUALITY LIFE SERV MARKLEYSBURG, P FAYETTE Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets	A 15459 CA 15459	- HENRY CLAY CLAY 6/30/2019 3 Income Total Charges Contract Allowance Operating Revenue	65 Days Settled Statement 8,675,698 1,485,269 7,190,429	17.1% 82.9% 95.9%	Proprietary - Partnership CR Beds 74 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 94.1% 302.7 18.21 82.4% 17.6%
395906 QUALITY L QUALITY LIFE SERV MARKLEYSBURG, P FAYETTE Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets	A 15459 CA 1545	- HENRY CLAY CLAY 6/30/2019 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense	65 Days Settled Statement 8,675,698 1,485,269 7,190,429 6,893,627	17.1% 82.9% 95.9% 4.1%	Proprietary - Partnership CR Beds 74 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 94.1% 302.7 18.21 82.4% 17.6% 3.1
395906 QUALITY L QUALITY LIFE SERV MARKLEYSBURG, P FAYETTE Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IFE SERVICES /ICES - HENRY /A 15459 2, DE, MD, PA Sheet 1,471,903 1,825,555 126,653 3,424,111 467,711	- HENRY CLAY CLAY 6/30/2019 3 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 8,675,698 1,485,269 7,190,429 6,893,627 296,802	17.1% 82.9% 95.9% 4.1% 0.2%	Proprietary - Partnership CR Beds 74 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 e Ind. 94.1% 302.7 18.21 82.4% 17.6% 3.1 20.0

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395870 QUALITY L	395870 QUALITY LIFE SERVICES - MARKLEYSBURG					Proprietary - Partnership	
QUALITY LIFE SERV	/ICES -	6/30/2019 3	365 Days Settled				
MARKLEYSBURG, P	MARKLEYSBURG, PA 15459					OS Beds 0	
FAYETTE	FAYETTE				Key Perform	nanace Ind.	
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	95.6%	
Balance S	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 Da	ays 22.0	
Total Equity	326,163	Other Expense	0	0.0%	Depreciation Ra	te 3.5%	
Total Liab. and Equity	3,053,395	Net Profit or Loss	281,888	5.4%	Return on Equity	/ 86.4%	

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

395879 QUALITY LIFE SERVICES - MERCER Proprietary - Partnership						
QUALITY LIFE SERV	ICES - MERCE	R 6/30/2019 3	365 Days Settled			
MERCER, PA 16137					CR Beds 148 POS B	eds 0
MERCER					Key Performana	ce Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	57.0%
Balance S	heet	Income	Statement		Length of Stay	246.3
Current Assets	590,583	Total Charges	6,479,314		Average Wages	37.58
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 L	IFE SERVICES	- NEW CASTLE			Proprietary - Partnershi)
QUALITY LIFE SERV	ICES - NEW CA	STLE 6/30/2019	365 Days Settled			
NEW CASTLE, PA 16	6101				CR Beds 204 POS B	eds 0
LAWRENCE					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	79.6%
Balance S	heet	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

6:00 PM Healthcare Almanac 561-594-7551

395534 QUALITY LIFE SERVICES - SARVER Proprietary - Partnership						ship
QUALITY LIFE SER\	/ICES - SARVER	6/30/2019	365 Days Settled			
SARVER, PA 16055					CR Beds 96 POS	S Beds 0
BUTLER					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	83.8%
Balance S	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 Day	s 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%

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

395410 QUALITY LIFE SERVICES - SUGAR CREEK Proprietary - Partnership						
QUALITY LIFE SERV	/ICES - SUGAR	CREEK 6/30/2019 3	365 Days Settled			
WORTHINGTON, PA	16262				CR Beds 161 POS B	eds 0
ARMSTRONG					Key Performanad	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	72.9%
Balance S	Sheet	Income	Statement		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%
396132 QUALITY L	IFE SERVICES	- WESTMONT			Proprietary - Partnership)
QUALITY LIFE SERV	/ICES VVESTM	ONT 6/20/2010	DCE Dava Cattlad			
QUALITY LIFE SERV	/ICES - WESTIVI	ONT 6/30/2019 3	365 Days Settled			
JOHNSTOWN, PA 15	5905				CR Beds 75 POS B	eds 0
CAMBRIA					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	79.7%
Balance S	Sheet	Income	Statement		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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395336 QUARRYV	95336 QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY					
QUARRYVILLE PRE		6/30/2019	365 Days Settled			
QUARRYVILLE, PA 1	17566				CR Beds 130 PC	S Beds 0
LANCASTER	LANCASTER				Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	76.9%
Balance S	heet	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 Day	/s 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%

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

395378 QUINCY RE	395378 QUINCY RETIREMENT COMMUNITY Nonprofit - Church						
QUINCY RETIREMEI	NT COMMUNITY	12/31/2019	365 Days Settled	t			
WAYNESBORO, PA	17268				CR Beds 134 POS Be	eds 0	
FRANKLIN	FRANKLIN					e Ind.	
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	92.8%	
Balance S	heet	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 H	IEALTH CARE			Nonprofit - Church		
REDSTONE HIGHLA	NDS HEALTH C	ARE 6/30/2019 3	365 Days Settled				
GREENSBURG, PA	15601				CR Beds 205 POS Be	eds 0	
WESTMORELAND					Key Performanac	e Ind.	
Novitas PA					Occupancy Rate	97.6%	
Balance S	heet	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		Operating Expense	31,230,901	203.7%	Current Ratio	5.4	
Total Assets	62,872,397	- F				5.4	
Current Liabilities	3,909,761	Operating Margin	-15,897,010	-103.7%	Days to Collect	49.1	
			-15,897,010 15,758,701		Days to Collect Avg Payment Days		
Current Liabilities	3,909,761	Operating Margin		102.8%	•	49.1	

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395561 REFORME	D PRESBYTERI	AN HOME			Nonprofit - Church	
REFORMED PRESB	SYTERIAN HOME	12/31/2019	365 Days Settled	I		
PITTSBURGH, PA 1	5214				CR Beds 98 POS	Beds 0
ALLEGHENY					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	76.3%
Balance S	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%

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

MMUNITY NUF	RSING CENTE			Nonprofit - Other	
' NURSING CE	NTE 12/31/2019	365 Days Settled			
9401				CR Beds 121 POS B	eds 0
				Key Performanad	e Ind.
ERN				Occupancy Rate	92.2%
eet	Income	Statement		Length of Stay	1,314.0
3,189,039	Total Charges	14,398,760		Average Wages	22.63
1,271,678	Contract Allowance	4,301,718	29.9%	Skilled Nursing	94.4%
12,218,927	Operating Revenue	10,097,042	70.1%	Ancillary Service	5.6%
16,679,644	Operating Expense	11,595,598	114.8%	Current Ratio	4.4
731,323	Operating Margin	-1,498,556	-14.8%	Days to Collect	100.6
504,421	Other Income	2,632,396	26.1%	Avg Payment Days	19.8
15,443,900	Other Expense	0	0.0%	Depreciation Rate	3.7%
16,679,644	Net Profit or Loss	1,133,840	11.2%	Return on Equity	7.3%
JRSING CTR C	REATER PITTSBUR	GH		Proprietary - Corporation	n
CTR GREATER	12/31/2019	365 Days Settled			
5601				CR Beds 120 POS B	eds 0
				Key Performanad	e Ind.
DE, MD, PA				Occupancy Rate	78.9%
eet	Income	Statement		Length of Stay	45.3
1,265,318	Total Charges	24,623,226		Average Wages	22.33
0	Contract Allowance	13,606,368	55.3%	Skilled Nursing	65.4%
0	Operating Revenue	11,016,858	44.7%	Ancillary Service	34.6%
1,265,318	Operating Expense	12,149,446	110.3%	Current Ratio	0.9
1,394,926	Operating Margin	-1,132,588	-10.3%	Days to Collect	37.5
4 004 000	Other Income	24,099	0.2%	Avg Payment Days	25.2
-1,091,290		,			
961,682	Other Expense	0	0.0%	Depreciation Rate	0.0%
	CNURSING CE 1401 ERN eet 3,189,039 1,271,678 12,218,927 16,679,644 731,323 504,421 15,443,900 16,679,644 URSING CTR C CTR GREATER 5601 DE, MD, PA eet 1,265,318 0 0 1,265,318 1,394,926	eet Income 3,189,039 Total Charges 1,271,678 Contract Allowance 12,218,927 Operating Revenue 16,679,644 Operating Expense 731,323 Operating Margin 504,421 Other Income 15,443,900 Other Expense 16,679,644 Net Profit or Loss URSING CTR GREATER PITTSBUR CTR GREATER 12/31/2019 5601 DE, MD, PA eet Income 1,265,318 Total Charges 0 Contract Allowance 0 Operating Revenue 1,265,318 Operating Expense 1,394,926 Operating Margin	NURSING CENTE 12/31/2019 365 Days Settled 1401	NURSING CENTE 12/31/2019 365 Days Settled 14/01	NURSING CENTE 12/31/2019 365 Days Settled CR Beds 121 POS Brown

All Providers

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

396101 REHAB AT	SHANNONDEL	L			Proprietary - Corporation	1
REHAB AT SHANNO	NDELL	12/31/2019	365 Days Settled	i		
AUDUBON, PA 1940	3				CR Beds 160 POS Be	eds 0
MONTGOMERY					Key Performanac	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	82.4%
Balance S	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.
	-13,647,491	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	-,- , -	•				
· · ·	373,654,663	· -	(812,936)	-3.3%	Return on Equity	6.0%
	373,654,663 FATION CENTER	Net Profit or Loss	AGE LLC	-3.3%	Return on Equity Nonprofit - Other	6.0%
Total Liab. and Equity 396140 REHABILIT REHABILITATION CE	373,654,663 FATION CENTER	Net Profit or Loss	<u> </u>	-3.3%	· ·	6.0%
Total Liab. and Equity 396140 REHABILIT REHABILITATION CE	373,654,663 FATION CENTER ENTER AT BRE	Net Profit or Loss	AGE LLC	-3.3%	· ·	
Total Liab. and Equity 396140 REHABILIT REHABILITATION CE VILLAGE LLC LANCASTER, PA 176	373,654,663 FATION CENTER ENTER AT BRE	Net Profit or Loss	AGE LLC	-3.3%	Nonprofit - Other	eds 0
Total Liab. and Equity 396140 REHABILIT REHABILITATION CE VILLAGE LLC LANCASTER, PA 176 LANCASTER	373,654,663 TATION CENTER ENTER AT BRE	Net Profit or Loss	AGE LLC	-3.3%	Nonprofit - Other CR Beds 20 POS Be	eds 0
Total Liab. and Equity 396140 REHABILIT REHABILITATION CE VILLAGE LLC LANCASTER, PA 176 LANCASTER	373,654,663 TATION CENTER ENTER AT BRE 606 5, DE, MD, PA	Net Profit or Loss R AT BRETHREN VILL THREN 6/30/2019 36	AGE LLC	-3.3%	Nonprofit - Other CR Beds 20 POS Be Key Performanac	eds 0
Total Liab. and Equity 396140 REHABILIT REHABILITATION CEVILLAGE LLC LANCASTER, PA 176 LANCASTER Novitas Solutions DC Balance S	373,654,663 TATION CENTER ENTER AT BRE 606 5, DE, MD, PA	Net Profit or Loss R AT BRETHREN VILL THREN 6/30/2019 36	AGE LLC 65 Days Settled	-3.3%	Nonprofit - Other CR Beds 20 POS Be Key Performanac Occupancy Rate	eds 0 e e Ind. 61.1% 18.4
Total Liab. and Equity 396140 REHABILIT REHABILITATION CEVILLAGE LLC LANCASTER, PA 176 LANCASTER Novitas Solutions DC	373,654,663 TATION CENTER ENTER AT BRE 606 6, DE, MD, PA Sheet	Net Profit or Loss R AT BRETHREN VILL THREN 6/30/2019 36 Income Total Charges	AGE LLC 65 Days Settled Statement		Nonprofit - Other CR Beds 20 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ee Ind. 61.1% 18.4 27.62
Total Liab. and Equity 396140 REHABILIT REHABILITATION CEVILLAGE LLC LANCASTER, PA 176 LANCASTER Novitas Solutions DC Balance S Current Assets	373,654,663 TATION CENTER ENTER AT BRE 606 C, DE, MD, PA Sheet 544,050	Net Profit or Loss R AT BRETHREN VILL THREN 6/30/2019 36 Income Total Charges Contract Allowance	AGE LLC 65 Days Settled Statement 4,272,304	25.1%	Nonprofit - Other CR Beds 20 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 61.1% 18.4 27.62 61.3%
Total Liab. and Equity 396140 REHABILIT REHABILITATION CEVILLAGE LLC LANCASTER, PA 176 LANCASTER Novitas Solutions DC Balance S Current Assets Fixed Assets	373,654,663 TATION CENTER ENTER AT BRE 606 C, DE, MD, PA Sheet 544,050 351,323	Net Profit or Loss R AT BRETHREN VILL THREN 6/30/2019 36 Income Total Charges Contract Allowance	AGE LLC 65 Days Settled Statement 4,272,304 1,072,535	25.1% 74.9%	Nonprofit - Other CR Beds 20 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 61.1% 18.4 27.62 61.3% 38.7%
Total Liab. and Equity 396140 REHABILIT REHABILITATION CEVILLAGE LLC LANCASTER, PA 176 LANCASTER Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets	373,654,663 FATION CENTER ENTER AT BRE 606 5, DE, MD, PA Sheet 544,050 351,323 0	Net Profit or Loss R AT BRETHREN VILL THREN 6/30/2019 36 Income Total Charges Contract Allowance Operating Revenue	AGE LLC 65 Days Settled Statement 4,272,304 1,072,535 3,199,769	25.1% 74.9% 107.5%	Nonprofit - Other CR Beds 20 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 61.1% 18.4 27.62 61.3% 38.7% 0.2
Total Liab. and Equity 396140 REHABILIT REHABILITATION CEVILLAGE LLC LANCASTER, PA 176 LANCASTER Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets	373,654,663 FATION CENTER ENTER AT BRE 606 5, DE, MD, PA Sheet 544,050 351,323 0 895,373	Net Profit or Loss R AT BRETHREN VILL THREN 6/30/2019 30 Income Total Charges Contract Allowance Operating Revenue Operating Expense	AGE LLC 65 Days Settled Statement 4,272,304 1,072,535 3,199,769 3,441,084	25.1% 74.9% 107.5% -7.5%	Nonprofit - Other CR Beds 20 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e e Ind. 61.1%
Total Liab. and Equity 396140 REHABILIT REHABILITATION CEVILLAGE LLC LANCASTER, PA 176 LANCASTER Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	373,654,663 FATION CENTER ENTER AT BRE- 606 5, DE, MD, PA Sheet 544,050 351,323 0 895,373 2,209,591	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	AGE LLC 65 Days Settled Statement	25.1% 74.9% 107.5% -7.5% 0.0%	Nonprofit - Other CR Beds 20 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 61.1% 18.4 27.62 61.3% 38.7% 0.2

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6:00 PM Healthcare Almanac 561-594-7551

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

395628 RENAISSA	NCE HEALTHC	ARE & REHABILITAT	ION CENTER		Proprietary - Corporatio	n
RENAISSANCE HEA REHABILITATION CE		6/30/2019 3	365 Days Settled			
PHILADELPHIA, PA	19143				CR Beds 123 POS B	eds 0
PHILADELPHIA					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	90.2%
Balance S	heet	Income	Statement		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%
395058 REST HAV	EN-YORK				Nonprofit - Church	
REST HAVEN-YORK		6/30/2019 3	365 Days Settled			
YORK, PA 17403					CR Beds 159 POS B	eds 0
YORK					Key Performana	ce Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	85.8%
Balance S	heet	Income	Statement		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	4.00/	Return on Equity	7.7%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

393/22 KESTURE	HEALTH AT UN	IVERSITY CITY			Proprietary - Corporation	n
RESTORE HEALTH	AT UNIVERSITY	CITY 12/31/2019	365 Days Settled			
PHILADELPHIA, PA	19104				CR Beds 124 POS B	seds 0
PHILADELPHIA					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	89.3%
Balance S	Sheet	Income	Statement		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%
395217 RICHBORG	REHABILITAT	ION & NURSING CEN	TER		Proprietary - Partnershi	р
RICHBORO REHABI CENTER	LITATION & NUI	20110 40/04/0040				
		RSING 12/31/2019	365 Days Settled			
RICHBORO, PA 1895		RSING 12/31/2019	365 Days Settled		CR Beds 82 POS B	seds 0
		RSING 12/31/2019	365 Days Settled		CR Beds 82 POS B	
RICHBORO, PA 1895	54	RSING 12/31/2019	365 Days Settled			
RICHBORO, PA 1899 BUCKS	54 s, DE, MD, PA		365 Days Settled Statement		Key Performana	ce Ind.
RICHBORO, PA 1899 BUCKS Novitas Solutions DC	54 s, DE, MD, PA Sheet		·		Key Performana Occupancy Rate	ce Ind. 91.1%
RICHBORO, PA 1899 BUCKS Novitas Solutions DC Balance S	54 s, DE, MD, PA Sheet	Income	Statement		Key Performana Occupancy Rate Length of Stay	ce Ind. 91.1% 102.5
RICHBORO, PA 1899 BUCKS Novitas Solutions DC Balance S Current Assets	54 F, DE, MD, PA Sheet 1,900,102	Income Total Charges	Statement 23,789,320	63.4%	Key Performana Occupancy Rate Length of Stay Average Wages	91.1% 102.5 23.33
RICHBORO, PA 1899 BUCKS Novitas Solutions DC Balance S Current Assets Fixed Assets	54 F, DE, MD, PA Sheet 1,900,102 58,933	Income Total Charges Contract Allowance	Statement 23,789,320 15,084,583	63.4% 36.6%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.1% 102.5 23.33 93.0%
RICHBORO, PA 1898 BUCKS Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets	5, DE, MD, PA Sheet 1,900,102 58,933 -670	Income Total Charges Contract Allowance Operating Revenue	Statement 23,789,320 15,084,583 8,704,737	63.4% 36.6% 91.8%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.1% 102.5 23.33 93.0% 7.0%
RICHBORO, PA 1898 BUCKS Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets	5, DE, MD, PA Sheet 1,900,102 58,933 -670 1,958,365	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 23,789,320 15,084,583 8,704,737 7,994,036	63.4% 36.6% 91.8% 8.2%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.1% 102.5 23.33 93.0% 7.0% 1.4
RICHBORO, PA 1898 BUCKS Novitas Solutions DC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	5, DE, MD, PA Sheet 1,900,102 58,933 -670 1,958,365 1,321,816	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 23,789,320 15,084,583 8,704,737 7,994,036 710,701	63.4% 36.6% 91.8% 8.2% -0.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.1% 102.5 23.33 93.0% 7.0% 1.4 56.5

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

396093 RICHFIELD	HEALTHCARE	AND REHABILITATION	ON CENTER		Proprietary - Corporation	า
RICHFIELD HEALTH REHABILITATION CI		12/31/2019	365 Days Settled			
RICHFIELD, PA 1708	36				CR Beds 40 POS Be	eds 0
JUNIATA					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	92.5%
Balance S	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	ON CENTER		Proprietary - Corporation	า
RICHLAND HEALTH REHABILITATION CI		12/31/2019	365 Days Settled			
	ENTER	12/31/2019	365 Days Settled		CR Beds 97 POS Bo	eds 0
REHABILITATION CI	ENTER	12/31/2019	365 Days Settled		CR Beds 97 POS Bo	
REHABILITATION CI JOHNSTOWN, PA 15	ENTER 5904	12/31/2019	365 Days Settled			
REHABILITATION CI JOHNSTOWN, PA 15 CAMBRIA	ENTER 5904 DRNIA)		365 Days Settled Statement		Key Performanac	e Ind.
REHABILITATION CI JOHNSTOWN, PA 15 CAMBRIA PALMETTO (CALIFO	ENTER 5904 DRNIA)		·		Key Performanao Occupancy Rate	e Ind. 89.2%
REHABILITATION CI JOHNSTOWN, PA 15 CAMBRIA PALMETTO (CALIFO Balance S	ENTER 5904 DRNIA) Sheet	Income	Statement		Key Performana Occupancy Rate Length of Stay	89.2% 585.1
REHABILITATION CI JOHNSTOWN, PA 15 CAMBRIA PALMETTO (CALIFO Balance S Current Assets	ENTER 5904 DRNIA) Sheet 722,386	Income Total Charges	Statement 13,201,579	41.0%	Key Performanae Occupancy Rate Length of Stay Average Wages	89.2% 585.1 21.00
REHABILITATION CI JOHNSTOWN, PA 18 CAMBRIA PALMETTO (CALIFO Balance S Current Assets Fixed Assets	ENTER 5904 DRNIA) Sheet 722,386 359,654	Income Total Charges Contract Allowance	Statement 13,201,579 5,410,227	41.0% 59.0%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	89.2% 585.1 21.00 69.0%
REHABILITATION CI JOHNSTOWN, PA 15 CAMBRIA PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	ENTER 5904 DRNIA) Sheet 722,386 359,654 1,000	Income Total Charges Contract Allowance Operating Revenue	Statement 13,201,579 5,410,227 7,791,352	41.0% 59.0% 127.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	585.1 21.00 69.0% 31.0%
REHABILITATION CI JOHNSTOWN, PA 15 CAMBRIA PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER 5904 DRNIA) Sheet 722,386 359,654 1,000 1,083,040	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 13,201,579 5,410,227 7,791,352 9,968,734	41.0% 59.0% 127.9% -27.9%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	89.2% 585.1 21.00 69.0% 31.0%
REHABILITATION CI JOHNSTOWN, PA 18 CAMBRIA PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER 5904 DRNIA) Sheet 722,386 359,654 1,000 1,083,040 1,109,993	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 13,201,579 5,410,227 7,791,352 9,968,734 -2,177,382	41.0% 59.0% 127.9% -27.9% 11.5%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	585.1 21.00 69.0% 31.0% 0.7 26.1

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6:00 PM Healthcare Almanac 561-594-7551

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

V HEALTHCARI	E & REHAB CENTER			Proprietary - Partnership)
HCARE & REHA	B 12/31/2019	365 Days Settled			
17976				CR Beds 111 POS B	eds 0
				Key Performana	ce Ind.
, DE, MD, PA				Occupancy Rate	79.7%
heet	Income	Statement		Length of Stay	153.8
2,343,916	Total Charges	9,071,247		Average Wages	22.79
420,493	Contract Allowance	611,252	6.7%	Skilled Nursing	85.1%
116,875	Operating Revenue	8,459,995	93.3%	Ancillary Service	14.9%
2,881,284	Operating Expense	8,679,809	102.6%	Current Ratio	1.0
2,288,478	Operating Margin	-219,814	-2.6%	Days to Collect	96.3
844,000	Other Income	1,911	0.0%	Avg Payment Days	73.0
-251,194	Other Expense	0	0.0%	Depreciation Rate	122.5%
2,881,284	Net Profit or Loss	(217,903)	-2.6%	Return on Equity	86.7%
V HEALTHCARI	E AND REHABILITAT	ION CENTER		Proprietary - Corporatio	n
HCARE AND ENTER	12/31/2019	365 Days Settled			
	12/31/2019	365 Days Settled		CR Beds 131 POS B	eds 0
ENTER	12/31/2019	365 Days Settled		CR Beds 131 POS B	
ENTER	12/31/2019	365 Days Settled			
ENTER A 16833		365 Days Settled Statement		Key Performana	ce Ind.
ENTER A 16833 TERN		·		Key Performanae Occupancy Rate	82.9%
ENTER A 16833 TERN heet	Income	Statement		Key Performanae Occupancy Rate Length of Stay	ce Ind. 82.9%
ENTER A 16833 TERN heet 2,371,021	Income Total Charges	Statement 14,989,395	45.7%	Key Performanae Occupancy Rate Length of Stay Average Wages	82.9% 747.7 19.63
ENTER A 16833 TERN Cheet 2,371,021 907,780	Income Total Charges Contract Allowance	Statement 14,989,395 6,853,156	45.7% 54.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	747.7 19.63 78.5%
ENTER A 16833 TERN heet 2,371,021 907,780 6,600	Income Total Charges Contract Allowance Operating Revenue	Statement 14,989,395 6,853,156 8,136,239	45.7% 54.3% 128.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	747.7 19.63 78.5% 21.5%
ENTER A 16833 TERN Sheet 2,371,021 907,780 6,600 3,285,401	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 14,989,395 6,853,156 8,136,239 10,460,056	45.7% 54.3% 128.6% -28.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	747.7 19.63 78.5% 21.5% 2.7 97.3
ENTER A 16833 TERN heet 2,371,021 907,780 6,600 3,285,401 880,388	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 14,989,395 6,853,156 8,136,239 10,460,056 -2,323,817	45.7% 54.3% 128.6% -28.6% 9.2%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	747.7 19.63 78.5% 21.5%
	HCARE & REHA 7976 , DE, MD, PA heet 2,343,916 420,493 116,875 2,881,284 2,288,478 844,000 -251,194 2,881,284	7976 , DE, MD, PA heet 2,343,916 Total Charges 420,493 Contract Allowance 116,875 Operating Revenue 2,881,284 Operating Expense 2,288,478 Operating Margin 844,000 Other Income -251,194 Other Expense 2,881,284 Net Profit or Loss	12/31/2019 365 Days Settled 7976 DE, MD, PA heet Income Statement 2,343,916 Total Charges 9,071,247 420,493 Contract Allowance 611,252 116,875 Operating Revenue 8,459,995 2,881,284 Operating Expense 8,679,809 2,288,478 Operating Margin -219,814 844,000 Other Income 1,911 -251,194 Other Expense 0	ACARE & REHAB 12/31/2019 365 Days Settled 7976 The properties of the profit of Loss (217,903) 12/31/2019 365 Days Settled 12/31/2	ACARE & REHAB 12/31/2019 365 Days Settled 7976 CR Beds 111 POS B Key Performance DE, MD, PA heet Income Statement 2,343,916 Total Charges 9,071,247 Average Wages 420,493 Contract Allowance 611,252 6.7% Skilled Nursing 116,875 Operating Revenue 8,459,995 93.3% Ancillary Service 2,881,284 Operating Expense 8,679,809 102.6% Current Ratio 2,288,478 Operating Margin -219,814 -2.6% Days to Collect 844,000 Other Income 1,911 0.0% Avg Payment Days -251,194 Other Expense 0 0.0% Depreciation Rate 2,881,284 Net Profit or Loss (217,903) -2.6% Return on Equity

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6:00 PM Healthcare Almanac 561-594-7551

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

395843 RIVER'S EI	DGE REHABILIT	TATION & HEALTHCA	ARE CENTER		Proprietary - Partnership	1
RIVER'S EDGE REH HEALTHCARE CENT		12/31/2019	215 Days Settled			
PHILADELPHIA, PA	19114	5/30/2019 1	50 Days Settled		CR Beds 120 POS Be	eds 0
PHILADELPHIA					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	88.2%
Balance S	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 EI	DGE REHABILIT	TATION & HEALTHCA	ARE CENTER		Proprietary - Partnership	ı
RIVER'S EDGE REH HEALTHCARE CENT		12/31/2019	215 Days Settled			
PHILADELPHIA, PA	19114	5/30/2019 1	50 Days Settled		CR Beds 120 POS Be	eds 0
PHILADELPHIA					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	84.3%
Balance S	Sheet	Income	Statement		Length of Stay	108.4
Current Assets	2,635,629	Total Charges	4,898,426		Average Wages	22.02
					a	
Fixed Assets	1,306,848	Contract Allowance	858,346	17.5%	Skilled Nursing	49.9%
Fixed Assets Other Assets	1,306,848 27,435	Contract Allowance Operating Revenue	4,040,080		Skilled Nursing Ancillary Service	49.9% 16.8%
				82.5%	_	
Other Assets	27,435	Operating Revenue	4,040,080	82.5% 108.1%	Ancillary Service	16.8%
Other Assets Total Assets	27,435 3,969,912	Operating Revenue Operating Expense	4,040,080 4,365,721	82.5% 108.1% -8.1%	Ancillary Service Current Ratio	16.8%
Other Assets Total Assets Current Liabilities	27,435 3,969,912 1,555,817	Operating Revenue Operating Expense Operating Margin	4,040,080 4,365,721 -325,641	82.5% 108.1% -8.1% 0.3%	Ancillary Service Current Ratio Days to Collect	16.8% 1.7 85.5

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395345 RIVER RUI	N HEALTHCARE	AND REHABILITATI	ON CENTER		Proprietary - Corporation	ì
RIVER RUN HEALTH REHABILITATION CI		12/31/2019	365 Days Settled	I		
KINGSTON, PA 1870)4				CR Beds 134 POS B	eds 0
LUZERNE					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	61.4%
Balance S	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%
	4 004 004	. N . D . C	(050,000)	7.00/	Datum an Faultu	92.9%
Total Liab. and Equity	1,821,834	Net Profit or Loss	(656,326)	-7.9%	Return on Equity	92.970
	1,821,834 E CARE CENTER		(656,326)	-7.9%	Proprietary - Corporation	
	CARE CENTER	₹	365 Days Settled			
395719 RIVERSIDE	E CARE CENTER	₹	<u> </u>			า
395719 RIVERSIDE	E CARE CENTER	₹	<u> </u>		Proprietary - Corporation	n eds 0
395719 RIVERSIDE RIVERSIDE CARE C MCKEESPORT, PA	E CARE CENTER ENTER 15132	₹	<u> </u>		Proprietary - Corporation CR Beds 120 POS B	n eds 0
395719 RIVERSIDE RIVERSIDE CARE C MCKEESPORT, PA ALLEGHENY BLUE CROSS (WES	E CARE CENTER ENTER 15132 TERN	12/31/2019	<u> </u>		Proprietary - Corporation CR Beds 120 POS B Key Performana	eds 0
395719 RIVERSIDE RIVERSIDE CARE C MCKEESPORT, PA ALLEGHENY BLUE CROSS (WES PENNSYLVANIA),,	E CARE CENTER ENTER 15132 TERN Sheet	12/31/2019	365 Days Settled		CR Beds 120 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 89.3%
395719 RIVERSIDE RIVERSIDE CARE C MCKEESPORT, PA ALLEGHENY BLUE CROSS (WES PENNSYLVANIA),, Balance S	E CARE CENTER ENTER 15132 TERN Sheet	12/31/2019 Income	365 Days Settled		Proprietary - Corporation CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 89.3%
395719 RIVERSIDE RIVERSIDE CARE C MCKEESPORT, PA ALLEGHENY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	E CARE CENTER SENTER 15132 TERN Sheet 2,728,214	Income Total Charges	365 Days Settled Statement 18,509,192	42.1%	Proprietary - Corporation CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 89.3% 181.1 19.29
395719 RIVERSIDE RIVERSIDE CARE C MCKEESPORT, PA ALLEGHENY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	E CARE CENTER SENTER 15132 TERN Sheet 2,728,214 1,591,947	Income Total Charges Contract Allowance	365 Days Settled Statement 18,509,192 7,790,218	42.1% 57.9%	Proprietary - Corporation CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 se Ind. 89.3% 181.1 19.29 73.4%
RIVERSIDE CARE COMCKEESPORT, PARALLEGHENY BLUE CROSS (WEST PENNSYLVANIA),, Balance Structure Assets Fixed Assets Other Assets	E CARE CENTER SENTER 15132 TERN Sheet 2,728,214 1,591,947 372,364	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 18,509,192 7,790,218 10,718,974	42.1% 57.9% 103.9%	Proprietary - Corporation CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 se Ind. 89.3% 181.1 19.29 73.4% 24.4%
RIVERSIDE CARE COMCKEESPORT, PARALLEGHENY BLUE CROSS (WEST PENNSYLVANIA),, Balance Strong Current Assets Fixed Assets Other Assets Total Assets	E CARE CENTER EENTER 15132 TERN Sheet 2,728,214 1,591,947 372,364 4,692,525	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 18,509,192 7,790,218 10,718,974 11,134,176	42.1% 57.9% 103.9% -3.9%	Proprietary - Corporation CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 89.3% 181.1 19.29 73.4% 24.4% 2.2
RIVERSIDE CARE COMCKEESPORT, PARALLEGHENY BLUE CROSS (WESTERNSYLVANIA),, Balance Structurent Assets Fixed Assets Other Assets Total Assets Current Liabilities	E CARE CENTER SENTER 15132 TERN Sheet 2,728,214 1,591,947 372,364 4,692,525 1,258,828	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 18,509,192 7,790,218 10,718,974 11,134,176 -415,202	42.1% 57.9% 103.9% -3.9% 0.8%	Proprietary - Corporation CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 89.3% 181.1 19.29 73.4% 24.4% 2.2 58.5

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395564 RIVERSIDE	HEALTHCARE	AND REHABILITATI	ON CENTER		Proprietary - Corporation	n
RIVERSIDE HEALTH REHABILITATION CE		12/31/2019	365 Days Settled			
TAYLOR, PA 18517					CR Beds 161 POS B	eds 0
LACKAWANNA					Key Performana	ce Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	80.0%
Balance S	heet	Income	Statement		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%
395691 RIVERSTR	EET MANOR				Proprietary - Other	
RIVERSTREET MAN	OR	6/30/2019	365 Days Settled			
WILKES-BARRE, PA	18702				CR Beds 122 POS B	eds 0
LUZERNE					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	94.8%
Balance S	heet	Income	Statement		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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395283 RIVERWOO	DDS				Nonprofit - Other	
RIVERWOODS		12/31/2019	365 Days Settled	l		
LEWISBURG, PA 178	337				CR Beds 226 POS Be	eds 0
UNION					Key Performanad	e Ind.
BLUE CROSS (WEST	TERN				Occupancy Rate	54.7%
Balance S	heet	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 ROCHESTE	ER MANOR				Proprietary - Partnership)
ROCHESTER MANO	R	12/31/2019	365 Days Settled			
ROCHESTER, PA 15	074				CR Beds 227 POS Be	eds 0
BEAVER					Key Performanac	e Ind.
BLUE CROSS (WEST	TERN				Occupancy Rate	53.6%
Balance S	heet	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	8.0
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
Table 1	-552,782	Other Expense	0	0.0%	Depreciation Rate	3.8%
Total Equity						

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395619 ROLLING F	FIELDS, INC				Nonprofit - Other	
ROLLING FIELDS, IN	NC	12/31/2019	365 Days Settled	I		
CONNEAUTVILLE, P	PA 16406				CR Beds 181 POS B	eds 0
CRAWFORD					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	85.2%
Balance S	Sheet	Income	Statement		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 Equity						
Total Liab. and Equity	34,256,938	Net Profit or Loss	(2,208,944)	-17.0%	Return on Equity	76.8%
Total Liab. and Equity		Net Profit or Loss			Return on Equity Proprietary - Corporation	
Total Liab. and Equity	HILLS HEALTHO	CARE AND REHABILI		₹		
Total Liab. and Equity 395614 ROLLING H ROLLING HILLS HEA	HILLS HEALTHO ALTHCARE AND ENTER	CARE AND REHABILI	TATION CENTER	₹		า
Total Liab. and Equity 395614 ROLLING H ROLLING HILLS HEAR REHABILITATION CR	HILLS HEALTHO ALTHCARE AND ENTER	CARE AND REHABILI	TATION CENTER	₹	Proprietary - Corporation	n eds 0
Total Liab. and Equity 395614 ROLLING H ROLLING HILLS HEAREHABILITATION CR MILLMONT, PA 1784	ALTHCARE AND ENTER	CARE AND REHABILI	TATION CENTER	₹	Proprietary - Corporation CR Beds 57 POS Be	n eds 0
Total Liab. and Equity 395614 ROLLING H ROLLING HILLS HEAREHABILITATION COMMILLMONT, PA 1784 UNION BLUE CROSS (WES	ALTHCARE AND ENTER		TATION CENTER	₹	Proprietary - Corporation CR Beds 57 POS Be Key Performanae	eds 0
Total Liab. and Equity 395614 ROLLING H ROLLING HILLS HEAREHABILITATION COMMILLMONT, PA 1784 UNION BLUE CROSS (WESPENNSYLVANIA),	ALTHCARE AND ENTER		TATION CENTER 365 Days Settled	₹	Proprietary - Corporation CR Beds 57 POS Be Key Performanac Occupancy Rate	eds 0 ce Ind. 97.5%
Total Liab. and Equity 395614 ROLLING H ROLLING HILLS HEAREHABILITATION COMMILLMONT, PA 1784 UNION BLUE CROSS (WESPENNSYLVANIA), Balance S	ALTHCARE AND ENTER TERN Sheet	CARE AND REHABILITED 12/31/2019	TATION CENTER 365 Days Settled	R	Proprietary - Corporation CR Beds 57 POS Be Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 97.5% 1,014.7
Total Liab. and Equity 395614 ROLLING H ROLLING HILLS HEAREHABILITATION COMMILLMONT, PA 1784 UNION BLUE CROSS (WESPENNSYLVANIA), Balance S Current Assets	HILLS HEALTHO ALTHCARE AND ENTER 15 TERN Sheet 722,878	Income Total Charges Contract Allowance	TATION CENTER 365 Days Settled Statement 8,050,378	R 44.0%	Proprietary - Corporation CR Beds 57 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 97.5% 1,014.7 21.79
Total Liab. and Equity 395614 ROLLING H ROLLING HILLS HEAREHABILITATION COMMILLMONT, PA 1784 UNION BLUE CROSS (WESPENNSYLVANIA), Balance S Current Assets Fixed Assets	HILLS HEALTHO ALTHCARE AND ENTER IS TERN Sheet 722,878 283,520	Income Total Charges Contract Allowance	TATION CENTER 365 Days Settled Statement 8,050,378 3,545,305	44.0% 56.0%	Proprietary - Corporation CR Beds 57 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 97.5% 1,014.7 21.79 78.4%
Total Liab. and Equity 395614 ROLLING H ROLLING HILLS HEAREHABILITATION COMMILLMONT, PA 1784 UNION BLUE CROSS (WESPENNSYLVANIA), Balance S Current Assets Fixed Assets Other Assets	HILLS HEALTHO ALTHCARE AND ENTER 45 TERN Sheet 722,878 283,520 12,750	Income Total Charges Contract Allowance Operating Revenue	Statement 8,050,378 3,545,305 4,505,073	44.0% 56.0% 127.0%	Proprietary - Corporation CR Beds 57 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 97.5% 1,014.7 21.79 78.4% 21.6%
Total Liab. and Equity 395614 ROLLING H ROLLING HILLS HEAREHABILITATION COMMILLMONT, PA 1784 UNION BLUE CROSS (WESPENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	HILLS HEALTHO ALTHCARE AND ENTER 15 TERN Sheet 722,878 283,520 12,750 1,019,148	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	TATION CENTER 365 Days Settled Statement 8,050,378 3,545,305 4,505,073 5,720,815	44.0% 56.0% 127.0% -27.0%	Proprietary - Corporation CR Beds 57 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 97.5% 1,014.7 21.79 78.4% 21.6% 1.2
Total Liab. and Equity 395614 ROLLING H ROLLING HILLS HEAREHABILITATION COMMILLMONT, PA 1784 UNION BLUE CROSS (WESPENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HILLS HEALTHO ALTHCARE AND ENTER 15 TERN Sheet 722,878 283,520 12,750 1,019,148 621,962	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 8,050,378 3,545,305 4,505,073 5,720,815 -1,215,742	44.0% 56.0% 127.0% -27.0% 16.3%	Proprietary - Corporation CR Beds 57 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 97.5% 1,014.7 21.79 78.4% 21.6% 1.2 51.9

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395624 ROLLING N	MEADOWS				Proprietary - Corporation	n
ROLLING MEADOWS	S	12/31/2019	365 Days Reope	ned		
WAYNESBURG, PA	15370				CR Beds 121 POS B	eds 0
GREENE					Key Performana	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	85.4%
Balance S	Sheet	Income	Statement		Length of Stay	178.0
Current Assets	1,377,040	Total Charges	12,839,165		Average Wages	20.37
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 Equity	,					
Total Liab. and Equity		Net Profit or Loss	(484,261)	-5.4%	Return on Equity	138.9%
Total Liab. and Equity	5,245,563	Net Profit or Loss - TION AND HEALTHC		-5.4%	Return on Equity Proprietary - Partnership	
Total Liab. and Equity	5,245,563 LT REHABILITA BILITATION AND	TION AND HEALTHC				
Total Liab. and Equity 395537 ROOSEVELT ROOSEVELT REHAB	5,245,563 LT REHABILITA BILITATION AND TER	TION AND HEALTHC	ARE CENTER)
Total Liab. and Equity 395537 ROOSEVELT ROOSEVELT REHAE HEALTHCARE CENT	5,245,563 LT REHABILITA BILITATION AND TER	TION AND HEALTHC	ARE CENTER		Proprietary - Partnership	eds 0
Total Liab. and Equity 395537 ROOSEVELT ROOSEVELT REHAE HEALTHCARE CENT PHILADELPHIA, PA	5,245,563 LT REHABILITA BILITATION AND FER 19152	TION AND HEALTHC	ARE CENTER		Proprietary - Partnership CR Beds 241 POS B	eds 0
Total Liab. and Equity 395537 ROOSEVELT ROOSEVELT REHAE HEALTHCARE CENT PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES	5,245,563 LT REHABILITA BILITATION AND FER 19152 TERN		ARE CENTER		Proprietary - Partnership CR Beds 241 POS B Key Performanae	eds 0
Total Liab. and Equity 395537 ROOSEVELT ROOSEVELT REHAE HEALTHCARE CENT PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),	5,245,563 LT REHABILITA BILITATION AND FER 19152 TERN		ARE CENTER 318 Days Settled		Proprietary - Partnership CR Beds 241 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 84.0%
Total Liab. and Equity 395537 ROOSEVELT ROOSEVELT REHAE HEALTHCARE CENT PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S	5,245,563 LT REHABILITA BILITATION AND FER 19152 TERN Sheet	TION AND HEALTHCA	ARE CENTER 318 Days Settled	l	Proprietary - Partnership CR Beds 241 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 84.0%
Total Liab. and Equity 395537 ROOSEVELT ROOSEVELT REHAE HEALTHCARE CENT PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	5,245,563 LT REHABILITA BILITATION AND FER 19152 TERN Sheet 1,503,076	Income Total Charges Contract Allowance	ARE CENTER 318 Days Settled Statement 19,935,448	20.5%	Proprietary - Partnership CR Beds 241 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 84.0% 181.0 22.15
Total Liab. and Equity 395537 ROOSEVELT ROOSEVELT REHAE HEALTHCARE CENT PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	5,245,563 LT REHABILITA BILITATION AND FER 19152 TERN Sheet 1,503,076 815,749	Income Total Charges Contract Allowance	ARE CENTER 318 Days Settled Statement 19,935,448 4,084,033	20.5% 79.5%	Proprietary - Partnership CR Beds 241 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 84.0% 181.0 22.15 75.9%
Total Liab. and Equity 395537 ROOSEVELT ROOSEVELT REHAE HEALTHCARE CENT PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	5,245,563 LT REHABILITA BILITATION AND FER 19152 TERN Sheet 1,503,076 815,749 914,730	Income Total Charges Contract Allowance Operating Revenue	ARE CENTER 318 Days Settled Statement 19,935,448 4,084,033 15,851,415	20.5% 79.5% 120.1%	Proprietary - Partnership CR Beds 241 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 84.0% 181.0 22.15 75.9% 23.9%
Total Liab. and Equity 395537 ROOSEVELT ROOSEVELT REHAE HEALTHCARE CENT PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	5,245,563 LT REHABILITA BILITATION AND TER 19152 TERN Sheet 1,503,076 815,749 914,730 3,233,555	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 19,935,448 4,084,033 15,851,415 19,031,615	20.5% 79.5% 120.1% -20.1%	Proprietary - Partnership CR Beds 241 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 84.0% 181.0 22.15 75.9% 23.9% 0.2
Total Liab. and Equity 395537 ROOSEVELT REHAE HEALTHCARE CENT PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	5,245,563 LT REHABILITA BILITATION AND TER 19152 TERN Sheet 1,503,076 815,749 914,730 3,233,555 6,056,612	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 19,935,448 4,084,033 15,851,415 19,031,615 -3,180,200	20.5% 79.5% 120.1% -20.1% 9.7%	Proprietary - Partnership CR Beds 241 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 84.0% 181.0 22.15 75.9% 23.9% 0.2 (5.5)

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395177 ROSE CITY	NURSING AND	REHAB AT LANCAS	STER		Proprietary - Other	
ROSE CITY NURSIN LANCASTER	G AND REHAB	AT 12/31/2019	365 Days Settled	i		
LANCASTER, PA 170	602				CR Beds 124 POS E	Beds 0
LANCASTER					Key Performana	ce Ind.
PALMETTO (CALIFO	PRNIA)				Occupancy Rate	95.0%
Balance S	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	V NURSING AN	D REHABILITATION	CENTER		Proprietary - Partnershi	р
ROSE VIEW NURSIN		6/30/2019	395 Days Settled			
WILLIAMSPORT, PA	17701				CR Beds 123 POS E	Beds 0
LYCOMING					Key Performana	ce Ind.
Novitas NJ					Occupancy Rate	92.8%
Balance S	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
·	1 000 105	Operating Margin	482,236	4.4%	Days to Collect	44.1
Current Liabilities	1,899,105					
Current Liabilities Long Term Liabilities	-420,845	Other Income	63,549	0.6%	Avg Payment Days	50.8
		Other Income Other Expense	63,549 0		Avg Payment Days Depreciation Rate	50.8 1,025.9%

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6:00 PM Healthcare Almanac 561-594-7551

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

395193 ROSEMON	T CENTER				Proprietary - Other	
ROSEMONT CENTE	R	12/31/2019	365 Days Settled	t		
ROSEMONT, PA 190	010				CR Beds 76 POS E	seds 0
DELAWARE					Key Performana	ce Ind.
PALMETTO (CALIFO	PRNIA)				Occupancy Rate	85.1%
Balance S	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 ROSEWOO	DD GARDENS RI	EHABILITATION AND	NURSING CEN	TER	Nonprofit - Other	
395052 ROSEWOO ROSEWOOD GARDI AND NURSING CEN	ENS REHABILITA		NURSING CEN 234 Days Settled		Nonprofit - Other	
ROSEWOOD GARDI	ENS REHABILITA TER	ATION 12/31/2019			Nonprofit - Other CR Beds 146 POS E	eds 0
ROSEWOOD GARDI AND NURSING CEN	ENS REHABILITA TER	ATION 12/31/2019	234 Days Settled		·	
ROSEWOOD GARDI AND NURSING CEN BROOMALL, PA 190	ENS REHABILITA TER	ATION 12/31/2019	234 Days Settled		CR Beds 146 POS E	
ROSEWOOD GARDI AND NURSING CEN BROOMALL, PA 190 DELAWARE	ENS REHABILITA TER 08	ATION 12/31/2019 5/11/2019 1	234 Days Settled		CR Beds 146 POS E	ce Ind.
ROSEWOOD GARDI AND NURSING CEN BROOMALL, PA 190 DELAWARE Novitas PA	ENS REHABILITA TER 08 Sheet	ATION 12/31/2019 5/11/2019 1	234 Days Settled 31 Days Settled		CR Beds 146 POS E Key Performana Occupancy Rate	ce Ind. 86.6%
ROSEWOOD GARDI AND NURSING CEN BROOMALL, PA 190 DELAWARE Novitas PA	ENS REHABILITA TER 08 Sheet	ATION 12/31/2019 5/11/2019 1 Income Total Charges	234 Days Settled 31 Days Settled	d	CR Beds 146 POS E Key Performana Occupancy Rate Length of Stay	ce Ind. 86.6% 123.6
ROSEWOOD GARDI AND NURSING CEN' BROOMALL, PA 190 DELAWARE Novitas PA Balance S	ENS REHABILITATER 08 Sheet 1,381,290	ATION 12/31/2019 5/11/2019 1 Income Total Charges	234 Days Settled 31 Days Settled Statement 7,263,436	32.7%	CR Beds 146 POS E Key Performana Occupancy Rate Length of Stay Average Wages	ce Ind. 86.6% 123.6 25.04
ROSEWOOD GARDI AND NURSING CEN' BROOMALL, PA 190 DELAWARE Novitas PA Balance S Current Assets Fixed Assets	ENS REHABILITATER 08 Sheet 1,381,290 152,018	ATION 12/31/2019 5/11/2019 1 Income Total Charges Contract Allowance	234 Days Settled 31 Days Settled • Statement 7,263,436 2,375,990	32.7% 67.3%	CR Beds 146 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	25.04 84.8%
ROSEWOOD GARDI AND NURSING CEN' BROOMALL, PA 190 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets	ENS REHABILITATER 08 Sheet 1,381,290 152,018 11,952,295	ATION 12/31/2019 5/11/2019 1 Income Total Charges Contract Allowance Operating Revenue	234 Days Settled 31 Days Settled Statement 7,263,436 2,375,990 4,887,446	32.7% 67.3% 114.5%	CR Beds 146 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	25.04 84.8% 15.2%
ROSEWOOD GARDI AND NURSING CEN BROOMALL, PA 190 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	ENS REHABILITATER 08 Sheet 1,381,290 152,018 11,952,295 13,485,603	ATION 12/31/2019 5/11/2019 1 Income Total Charges Contract Allowance Operating Revenue Operating Expense	234 Days Settled 31 Days Settled 2 Statement 7,263,436 2,375,990 4,887,446 5,595,875	32.7% 67.3% 114.5% -14.5%	CR Beds 146 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	25.04 84.8% 15.2% 406.3
ROSEWOOD GARDS AND NURSING CENT BROOMALL, PA 190 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENS REHABILITATER 08 Sheet 1,381,290 152,018 11,952,295 13,485,603 3,400	ATION 12/31/2019 5/11/2019 1 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	234 Days Settled 31 Days Settled 2 Statement 7,263,436 2,375,990 4,887,446 5,595,875 -708,429	32.7% 67.3% 114.5% -14.5% 102.6%	CR Beds 146 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	25.04 84.8% 15.2% 406.3 102.8

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6:00 PM Healthcare Almanac 561-594-7551

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

395052 ROSEWOC						
ROSEWOOD GARDI AND NURSING CEN		ATION 12/31/2019	234 Days Settled	I		
BROOMALL, PA 190	08	5/11/2019 13	31 Days Settled		CR Beds 146 POS Be	eds 0
DELAWARE					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	91.6%
Balance S	Sheet	Income	Statement		Length of Stay	114.
Current Assets	2,876,820	Total Charges	16,370,137		Average Wages	25.0
Fixed Assets	160,672	Contract Allowance	7,269,706	44.4%	Skilled Nursing	92.7%
Other Assets	2,578	Operating Revenue	9,100,431	55.6%	Ancillary Service	7.3%
Total Assets	3,040,070	Operating Expense	9,314,341	102.4%	Current Ratio	1.
Current Liabilities	2,729,422	Operating Margin	-213,910	-2.4%	Days to Collect	85.
Long Term Liabilities	0	Other Income	524,555	5.8%	Avg Payment Days	85.
Total Equity	310,648	Other Expense	0	0.0%	Depreciation Rate	619.39
1 7		•				
	3,040,070	· -	310,645	3.4%	Return on Equity	100.09
Total Liab. and Equity		· -		3.4%	Return on Equity Proprietary - Corporation	
Total Liab. and Equity 395416 ROSEWOO	DD REHABILITA	Net Profit or Loss	NTER	3.4%		
Total Liab. and Equity 395416 ROSEWOO ROSEWOOD REHAE CENTER	DD REHABILITA	Net Profit or Loss TION & NURSING CEN	NTER	3.4%		n
Total Liab. and Equity 395416 ROSEWOO ROSEWOOD REHAE CENTER SCHUYLKILL HAVEN	DD REHABILITA	Net Profit or Loss TION & NURSING CEN	NTER	3.4%	Proprietary - Corporation	n eds 0
Total Liab. and Equity 395416 ROSEWOO ROSEWOOD REHAE	DID REHABILITA BILITATION & NU N, PA 17972	Net Profit or Loss TION & NURSING CEN	NTER	3.4%	Proprietary - Corporation CR Beds 142 POS Be	n eds 0
Total Liab. and Equity 395416 ROSEWOO ROSEWOOD REHAE CENTER SCHUYLKILL HAVEN SCHUYLKILL BLUE CROSS (WES	DID REHABILITA BILITATION & NU N, PA 17972 TERN	Net Profit or Loss TION & NURSING CEN JRSING 6/30/2019 36	NTER	3.4%	Proprietary - Corporation CR Beds 142 POS Be Key Performanac	eds 0
Total Liab. and Equity 395416 ROSEWOO ROSEWOOD REHABLE CENTER SCHUYLKILL HAVEN SCHUYLKILL BLUE CROSS (WES PENNSYLVANIA),, Balance S	DD REHABILITA BILITATION & NU N, PA 17972 TERN Sheet	Net Profit or Loss TION & NURSING CEN JRSING 6/30/2019 36	NTER 65 Days Settled	3.4%	Proprietary - Corporation CR Beds 142 POS Be Key Performanac Occupancy Rate	eds 0 ce Ind. 97.09
Total Liab. and Equity 395416 ROSEWOO ROSEWOOD REHABLE CENTER SCHUYLKILL HAVEN SCHUYLKILL BLUE CROSS (WES PENNSYLVANIA),,	DD REHABILITA BILITATION & NU N, PA 17972 TERN Sheet	Net Profit or Loss TION & NURSING CEN JRSING 6/30/2019 36	NTER 65 Days Settled Statement	6.5%	Proprietary - Corporation CR Beds 142 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 97.09 273. 19.7
Total Liab. and Equity 395416 ROSEWOO ROSEWOOD REHABLE CENTER SCHUYLKILL HAVEN SCHUYLKILL BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	DD REHABILITA BILITATION & NU N, PA 17972 TERN Sheet 3,399,082	Net Profit or Loss TION & NURSING CEN JRSING 6/30/2019 36 Income Total Charges	NTER 65 Days Settled Statement 13,846,553	6.5%	Proprietary - Corporation CR Beds 142 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 97.09 273. 19.7 85.69
Total Liab. and Equity 395416 ROSEWOO ROSEWOOD REHABLE CENTER SCHUYLKILL HAVEN SCHUYLKILL BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	DD REHABILITA BILITATION & NU N, PA 17972 TERN Sheet 3,399,082 621,726	Income Total Charges Contract Allowance	NTER 65 Days Settled Statement 13,846,553 897,676	6.5%	Proprietary - Corporation CR Beds 142 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 97.0%
Total Liab. and Equity 395416 ROSEWOO ROSEWOOD REHABE CENTER SCHUYLKILL HAVEN SCHUYLKILL BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	DD REHABILITA BILITATION & NU N, PA 17972 TERN Sheet 3,399,082 621,726 91,340	Income Total Charges Contract Allowance Operating Revenue	Statement 13,846,553 897,676 12,948,877	6.5% 93.5%	Proprietary - Corporation CR Beds 142 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 97.09 273. 19.7 85.69 14.49
Total Liab. and Equity 395416 ROSEWOO ROSEWOOD REHABE CENTER SCHUYLKILL HAVEN SCHUYLKILL BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	DD REHABILITA BILITATION & NU N, PA 17972 TERN Sheet 3,399,082 621,726 91,340 4,112,148	Income Total Charges Contract Allowance Operating Expense	Statement 13,846,553 897,676 12,948,877 12,270,354	6.5% 93.5% 94.8% 5.2%	Proprietary - Corporation CR Beds 142 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 Se Ind. 97.09 273. 19.7 85.69 14.49
Total Liab. and Equity 395416 ROSEWOO ROSEWOOD REHAE CENTER SCHUYLKILL HAVEN SCHUYLKILL BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	DD REHABILITA BILITATION & NU N, PA 17972 TERN Sheet 3,399,082 621,726 91,340 4,112,148 1,906,456	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 13,846,553 897,676 12,948,877 12,270,354 678,523	6.5% 93.5% 94.8% 5.2%	Proprietary - Corporation CR Beds 142 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect Avg Payment Days	eds 0 ce Ind. 97.09 273. 19.7 85.69 14.49

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395609 ROUSE W	ARREN COUNT	Y HOME			Government - Coun	ty
ROUSE WARREN C	OUNTY HOME	12/31/2019	365 Days Settled			
YOUNGSVILLE, PA	16371				CR Beds 176 PC	S Beds 0
WARREN					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	85.6%
Balance S	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 Day	rs 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%

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

395321 RYDAL PA	RK OF PHILADI	ELPHIA PRS			Nonprofit - Other	
RYDAL PARK OF PH	IILADELPHIA PF	RS 12/31/2019	365 Days Settled	d		
RYDAL, PA 19046					CR Beds 473 POS Be	eds 0
MONTGOMERY					Key Performanac	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	86.5%
Balance S	heet	Income	Statement		Length of Stay	281.9
Current Assets	-14,637,574	Total Charges	45,305,920		Average Wages	22.34
Fixed Assets	88,057,428	Contract Allowance	11,602,134	25.6%	Skilled Nursing	37.7%
Other Assets	33,383,347	Operating Revenue	33,703,786	74.4%	Ancillary Service	9.2%
Total Assets	106,803,201	Operating Expense	40,563,999	120.4%	Current Ratio	(0.4)
Current Liabilities	39,250,850	Operating Margin	-6,860,213	-20.4%	Days to Collect	37.8
Long Term Liabilities	76,775,417	Other Income	8,882,966	26.4%	Avg Payment Days	(391.3)
Total Equity	-9,223,066	Other Expense	0	0.0%	Depreciation Rate	6.0%
Total Liab. and Equity	106,803,201	Net Profit or Loss	2,022,753	6.0%	Return on Equity	-21.9%
395539 SAINT ANN	IE HOME				Nonprofit - Other	
SAINT ANNE HOME		6/30/2019	365 Days Settled			
GREENSBURG, PA	15601				CR Beds 155 POS Be	eds 0
WESTMORELAND					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	75.1%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395794 SAINT JOH	N XXIII HOME				Nonprofit - Other	
SAINT JOHN XXIII H	ОМЕ	12/31/2019	365 Days Settled	I		
HERMITAGE, PA 161	148				CR Beds 160 POS B	eds 0
MERCER					Key Performanad	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	74.0%
Balance S	heet	Income	Statement		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%
395278 SAINT JOS	EPH VILLA				Nonprofit - Other	
SAINT JOSEPH VILL	A	6/30/2019	365 Days Settled			
FLOURTOWN, PA 19	9031				CR Beds 301 POS B	eds 0
MONTGOMERY					Key Performanad	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	92.0%
Balance S	heet	Income	Statement		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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

396081 SAINT MAF	RY'S AT ASBUR	Y RIDGE			Nonprofit - Other	
SAINT MARY'S AT A	SBURY RIDGE	12/31/2019	365 Days Settled			
ERIE, PA 16506					CR Beds 244 POS Be	eds 0
ERIE					Key Performanad	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	61.9%
Balance S	heet	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 MAF	RY'S EAST				Nonprofit - Other	
SAINT MARY'S EAST	Γ	12/31/2019	365 Days Settled			
ERIE, PA 16504					CR Beds 270 POS Be	eds 0
ERIE					Key Performanad	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	60.9%
Balance S	heet	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%
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All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395104 SAINT MAR	RY'S VILLA NUR	SING HOM			Nonprofit - Church	
SAINT MARY'S VILLA	A NURSING HO	M 12/31/2019	365 Days Settled			
MOSCOW, PA 18444	ļ				CR Beds 112 POS B	eds 0
LACKAWANNA					Key Performanad	e Ind.
BLUE CROSS (WEST	TERN				Occupancy Rate	90.8%
Balance S	heet	Income	Statement		Length of Stay	172.7
Current Assets	2,764,000	Total Charges	15,154,973		Average Wages	21.21
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 PAU	IL HOMES				Nonprofit - Other	
SAINT PAUL HOMES	3	12/31/2019	365 Days Settled			
GREENVILLE, PA 16	125				CR Beds 192 POS B	eds 0
MERCER					Key Performanad	e Ind.
BLUE CROSS (WEST	TERN				Occupancy Rate	94.3%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395904 SANATOG	A CENTER				Proprietary - Other	
SANATOGA CENTER	₹	6/30/2019	365 Days Settled			
POTTSTOWN, PA 19	9464				CR Beds 130 POS B	eds 0
MONTGOMERY					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	92.4%
Balance S	heet	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 1	ODD MEMORIA	AL HOME			Nonprofit - Church	
SARAH A TODD MEI	MORIAL HOME	12/31/2019	365 Days Settled			
CARLISLE, PA 17013	3				CR Beds 117 POS B	eds 0
CUMBERLAND					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	94.7%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395206 SARAH RE	ED SENIOR LIV	ING			Nonprofit - Other	
SARAH REED SENIC	OR LIVING	6/30/2019 3	365 Days Settled			
ERIE, PA 16502					CR Beds 106 POS Be	eds 0
ERIE					Key Performanac	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	95.3%
Balance S	heet	Income	Statement		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%
395380 SAUNDERS	3 HOUSE				Proprietary - Corporation	1
SAUNDERS HOUSE		6/30/2019 3	365 Days Settled			
WYNNEWOOD, PA 1	9096				CR Beds 180 POS Be	eds 0
MONTGOMERY						
					Key Performanac	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Key Performanac Occupancy Rate	e Ind. 91.6%
		Income	Statement		•	
PENNSYLVANÍA),,		Income Total Charges	• Statement 29,957,722		Occupancy Rate	91.6%
PENNSYLVANIA),, Balance S	Sheet			36.2%	Occupancy Rate Length of Stay	91.6% 66.4
PENNSYLVANIA),, Balance S Current Assets	5,639,796	Total Charges	29,957,722		Occupancy Rate Length of Stay Average Wages	91.6% 66.4 22.02
PENNSYLVANIA),, Balance S Current Assets Fixed Assets	5,639,796 7,432,097	Total Charges Contract Allowance	29,957,722 10,843,465	63.8%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	91.6% 66.4 22.02 74.5%
PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	5,639,796 7,432,097 8,815,993	Total Charges Contract Allowance Operating Revenue	29,957,722 10,843,465 19,114,257	63.8% 97.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	91.6% 66.4 22.02 74.5% 25.5%
PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	5,639,796 7,432,097 8,815,993 21,887,886	Total Charges Contract Allowance Operating Revenue Operating Expense	29,957,722 10,843,465 19,114,257 18,544,718	63.8% 97.0% 3.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	91.6% 66.4 22.02 74.5% 25.5% 1.5
PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	5,639,796 7,432,097 8,815,993 21,887,886 3,729,090	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	29,957,722 10,843,465 19,114,257 18,544,718 569,539	63.8% 97.0% 3.0% 2.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.6% 66.4 22.02 74.5% 25.5% 1.5 40.6

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395101 SAYRE HE	ALTH CARE CE	NTER			Proprietary - Corporation	on
SAYRE HEALTH CA	RE CENTER	6/30/2019 3	65 Days Settled			
SAYRE, PA 18840					CR Beds 90 POS E	Beds 0
BRADFORD					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	81.4%
Balance S	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
		Other Evenese	0	0.0%	Depreciation Rate	2,578.8%
Total Equity	457,145	Other Expense	U	0.070	Depreciation Nate	_,,
, ,		Net Profit or Loss	(209)		Return on Equity	0.0%
Total Liab. and Equity	2,904,740	-	(209)	0.0%	•	0.0%
Total Liab. and Equity 395313 SCENERY SCENERY HILL HEAREHABILITATION CI	2,904,740 HILL HEALTHC ALTHCARE AND	Net Profit or Loss - ARE AND REHABILIT	(209)	0.0%	Return on Equity Proprietary - Corporation	0.0% on
Total Liab. and Equity 395313 SCENERY SCENERY HILL HEAREHABILITATION CI	2,904,740 HILL HEALTHC ALTHCARE AND	Net Profit or Loss - ARE AND REHABILIT	(209) ATION CENTER	0.0%	Return on Equity Proprietary - Corporation CR Beds 56 POS E	0.0% on Beds 0
Total Equity Total Liab. and Equity 395313 SCENERY SCENERY HILL HEAREHABILITATION CI INDIANA, PA 15701 INDIANA BLUE CROSS (WESPENNSYLVANIA),	2,904,740 HILL HEALTHC ALTHCARE AND ENTER	Net Profit or Loss - ARE AND REHABILIT	(209) ATION CENTER	0.0%	Return on Equity Proprietary - Corporation	0.0% on Beds 0
Total Liab. and Equity 395313 SCENERY SCENERY HILL HEAREHABILITATION CI INDIANA, PA 15701 INDIANA BLUE CROSS (WES	2,904,740 HILL HEALTHC ALTHCARE AND ENTER	Net Profit or Loss ARE AND REHABILIT 12/31/2019	(209) ATION CENTER	0.0%	Return on Equity Proprietary - Corporation CR Beds 56 POS E Key Performana	0.0% on Beds 0 ce Ind.
Total Liab. and Equity 395313 SCENERY SCENERY HILL HEAR REHABILITATION CI INDIANA, PA 15701 INDIANA BLUE CROSS (WESPENNSYLVANIA),, Balance S	2,904,740 HILL HEALTHC ALTHCARE AND ENTER	Net Profit or Loss ARE AND REHABILIT 12/31/2019	(209) ATION CENTER 365 Days Settled	0.0%	Return on Equity Proprietary - Corporation CR Beds 56 POS E Key Performana Occupancy Rate	0.09 Seds 0 ce Ind. 81.19
Total Liab. and Equity 395313 SCENERY SCENERY HILL HEAR REHABILITATION CI INDIANA, PA 15701 INDIANA BLUE CROSS (WESPENNSYLVANIA),	2,904,740 HILL HEALTHC ALTHCARE AND ENTER STERN Sheet	Net Profit or Loss ARE AND REHABILIT 12/31/2019 : Income Total Charges	(209) ATION CENTER 365 Days Settled	0.0%	Return on Equity Proprietary - Corporation CR Beds 56 POS E Key Performana Occupancy Rate Length of Stay	0.09 Beds 0 ce Ind. 81.19 920.3
Total Liab. and Equity 395313 SCENERY SCENERY HILL HEAR REHABILITATION CI INDIANA, PA 15701 INDIANA BLUE CROSS (WESPENNSYLVANIA),, Balance SCUrrent Assets	2,904,740 HILL HEALTHC ALTHCARE AND ENTER STERN Sheet 523,323	Net Profit or Loss ARE AND REHABILIT 12/31/2019 : Income Total Charges Contract Allowance	(209) ATION CENTER 365 Days Settled Statement 5,716,013	0.0%	Return on Equity Proprietary - Corporation CR Beds 56 POS E Key Performana Occupancy Rate Length of Stay Average Wages	0.09 Beds 0 ce Ind. 81.19 920.4 70.49
Total Liab. and Equity 395313 SCENERY SCENERY HILL HEAR REHABILITATION CI INDIANA, PA 15701 INDIANA BLUE CROSS (WESPENNSYLVANIA),, Balance SCUrrent Assets Fixed Assets	2,904,740 HILL HEALTHC ALTHCARE AND ENTER STERN Sheet 523,323 339,473	Net Profit or Loss ARE AND REHABILIT 12/31/2019 Income Total Charges Contract Allowance	(209) ATION CENTER 365 Days Settled Statement 5,716,013 2,089,090	0.0% 36.5% 63.5%	Return on Equity Proprietary - Corporation CR Beds 56 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	0.0% on Beds 0 ce Ind. 81.1% 920.4 20.10 70.4% 29.6%
Total Liab. and Equity 395313 SCENERY SCENERY HILL HEAREHABILITATION CI INDIANA, PA 15701 INDIANA BLUE CROSS (WESPENNSYLVANIA),, Balance SCURRENT Assets Fixed Assets Other Assets Total Assets	2,904,740 HILL HEALTHC ALTHCARE AND ENTER STERN Sheet 523,323 339,473 9,167	Income Total Charges Contract Allowance Operating Revenue	(209) ATION CENTER 365 Days Settled 5,716,013 2,089,090 3,626,923	0.0% 36.5% 63.5% 125.1%	Return on Equity Proprietary - Corporation CR Beds 56 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	0.09 Beds 0 Ce Ind. 81.19 920.4 20.10 70.49 29.69
Total Liab. and Equity 395313 SCENERY SCENERY HILL HEAREHABILITATION CI INDIANA, PA 15701 INDIANA BLUE CROSS (WESPENNSYLVANIA),, Balance SCUrrent Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,904,740 HILL HEALTHC ALTHCARE AND ENTER STERN Sheet 523,323 339,473 9,167 871,963	Income Total Charges Contract Allowance Operating Revenue Operating Expense	(209) ATION CENTER 365 Days Settled 5,716,013 2,089,090 3,626,923 4,535,724	0.0% 36.5% 63.5% 125.1% -25.1%	Return on Equity Proprietary - Corporation CR Beds 56 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	0.0% on Beds 0 ce Ind. 81.1% 920.4 20.10 70.4% 29.6% 1.0
Total Liab. and Equity 395313 SCENERY SCENERY HILL HEAREHABILITATION CI INDIANA, PA 15701 INDIANA BLUE CROSS (WESPENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	2,904,740 HILL HEALTHC ALTHCARE AND ENTER STERN Sheet 523,323 339,473 9,167 871,963 319,047	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	(209) ATION CENTER 365 Days Settled 5,716,013 2,089,090 3,626,923 4,535,724 -908,801	0.0% 36.5% 63.5% 125.1% -25.1% 9.0%	Return on Equity Proprietary - Corporation CR Beds 56 POS E Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	0.0% on Beds 0 ce Ind. 81.1%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395831 SCHUYLKI	LL CENTER				Proprietary - Other	
SCHUYLKILL CENTE	≣R	6/30/2019 3	365 Days Settled			
POTTSVILLE, PA 17	901				CR Beds 190 POS B	eds 0
SCHUYLKILL					Key Performana	e Ind.
Novitas NJ					Occupancy Rate	97.0%
Balance S	Sheet	Income	Statement		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%
396035 SCOTTDAI	E HEALTHCAR	E AND REHABILITA	TION CENTER		Proprietary - Corporatio	n
SCOTTDALE HEALT REHABILITATION CI		12/31/2019	365 Days Settled	I		
SCOTTDALE, PA 150	683				CR Beds 35 POS B	eds 0
WESTMORELAND					Key Performana	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	88.5%
Balance S	Sheet	Income	Statement		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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

396095 SCRANTON	N HEALTH CAR	E CENTER			Proprietary - Corporation	1
SCRANTON HEALTH	I CARE CENTE	R 12/31/2019	365 Days Settled			
SCRANTON, PA 185	05				CR Beds 44 POS Be	eds 0
LACKAWANNA					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	84.7%
Balance S	heet	Income	Statement		Length of Stay	115.3
Current Assets	708,610	Total Charges	4,912,285		Average Wages	21.26
Fixed Assets	128,213	Contract Allowance	1,247,051	25.4%	Skilled Nursing	77.7%
Other Assets	0	Operating Revenue	3,665,234	74.6%	Ancillary Service	22.3%
Total Assets	836,823	Operating Expense	3,947,757	107.7%	Current Ratio	2.2
Current Liabilities	318,733	Operating Margin	-282,523	-7.7%	Days to Collect	68.9
Long Term Liabilities	85,810	Other Income	194,206	5.3%	Avg Payment Days	23.2
Total Equity	432,280	Other Expense	0	0.0%	Depreciation Rate	195.4%
Total Liab. and Equity	836,823	Net Profit or Loss	(88,317)	-2.4%	Return on Equity	-20.4%
395775 SENA KEA	N MANOR				Proprietary - Partnership)
SENA KEAN MANOR	}	12/31/2019	365 Days Settled			
SMETHPORT, PA 16	749				CR Beds 152 POS Bo	eds 0
MCKEAN					Key Performanad	e Ind.
BLUE CROSS (WEST	TERN				Occupancy Rate	82.6%
Balance S	heet	Income	Statement		Length of Stay	315.9
Current Assets	1,507,898	Total Charges	13,580,912		Average Wages	20.21
			0.445.005	05.00/	01.111 1.51	
Fixed Assets	764,785	Contract Allowance	3,415,965	25.2%	Skilled Nursing	81.1%
Fixed Assets Other Assets	764,785 0	Operating Revenue	10,164,947		Ancillary Service	81.1% 18.9%
				74.8%	J	
Other Assets	0	Operating Revenue	10,164,947	74.8% 104.6%	Ancillary Service	18.9%
Other Assets Total Assets	2,272,683	Operating Revenue Operating Expense	10,164,947 10,628,310	74.8% 104.6% -4.6%	Ancillary Service Current Ratio	18.9% 1.6
Other Assets Total Assets Current Liabilities	2,272,683 924,973	Operating Revenue Operating Expense Operating Margin	10,164,947 10,628,310 -463,363	74.8% 104.6% -4.6% 3.6%	Ancillary Service Current Ratio Days to Collect	18.9% 1.6 37.8

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395790 SENECA P	LACE				Nonprofit - Other	
SENECA PLACE		6/30/2019 3	65 Days Settled			
VERONA, PA 15147					CR Beds 174 POS Be	eds 0
ALLEGHENY					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	75.4%
Balance S	Sheet	Income	Statement		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%
Total Liab. and Equity		Net Profit or Loss		-15.0%	Return on Equity Proprietary - Corporation	
Total Liab. and Equity	NOR NURSING	AND REHABILITATIO		-15.0%		
Total Liab. and Equity 396063 SETON MA SETON MANOR NUE	NOR NURSING RSING AND ENTER	AND REHABILITATIO	ON CENTER	-15.0%		1
Total Liab. and Equity 396063 SETON MA SETON MANOR NUF REHABILITATION CE	NOR NURSING RSING AND ENTER	AND REHABILITATIO	ON CENTER	-15.0%	Proprietary - Corporation	eds 0
Total Liab. and Equity 396063 SETON MA SETON MANOR NUF REHABILITATION CE ORWIGSBURG, PA	NOR NURSING RSING AND ENTER	AND REHABILITATIO	ON CENTER	-15.0%	Proprietary - Corporation CR Beds 127 POS Be	n eds 0
Total Liab. and Equity 396063 SETON MA SETON MANOR NUF REHABILITATION CE ORWIGSBURG, PA SCHUYLKILL	INOR NURSING RSING AND ENTER	- AND REHABILITATIO 6/30/2019 30	ON CENTER	-15.0%	Proprietary - Corporation CR Beds 127 POS Be Key Performanac	eds 0
Total Liab. and Equity 396063 SETON MA SETON MANOR NUE REHABILITATION CE ORWIGSBURG, PA SCHUYLKILL Novitas PA	RSING AND ENTER 17961	- AND REHABILITATIO 6/30/2019 30	ON CENTER 65 Days Settled	-15.0%	Proprietary - Corporation CR Beds 127 POS Be Key Performanac Occupancy Rate	eds 0 ce Ind. 95.3%
Total Liab. and Equity 396063 SETON MA SETON MANOR NUE REHABILITATION CE ORWIGSBURG, PA SCHUYLKILL Novitas PA Balance S	RSING AND ENTER 17961	AND REHABILITATIO	ON CENTER 65 Days Settled Statement	-15.0% 37.1%	Proprietary - Corporation CR Beds 127 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 95.3% 128.4
Total Liab. and Equity 396063 SETON MA SETON MANOR NUE REHABILITATION CE ORWIGSBURG, PA SCHUYLKILL Novitas PA Balance S Current Assets	RSING AND ENTER 17961 Sheet	AND REHABILITATION 6/30/2019 30 Income Total Charges	ON CENTER 65 Days Settled Statement 20,111,298	37.1%	Proprietary - Corporation CR Beds 127 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 95.3% 128.4 21.71
Total Liab. and Equity 396063 SETON MA SETON MANOR NUE REHABILITATION CE ORWIGSBURG, PA SCHUYLKILL Novitas PA Balance S Current Assets Fixed Assets	RSING AND ENTER 17961 Sheet 1,427,992 110,536	AND REHABILITATION 6/30/2019 30 Income Total Charges Contract Allowance Operating Revenue	ON CENTER 65 Days Settled Statement 20,111,298 7,471,336	37.1% 62.9%	Proprietary - Corporation CR Beds 127 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 se Ind. 95.3% 128.4 21.71 90.4%
Total Liab. and Equity 396063 SETON MA SETON MANOR NUE REHABILITATION CE ORWIGSBURG, PA SCHUYLKILL Novitas PA Balance S Current Assets Fixed Assets Other Assets	NOR NURSING RSING AND ENTER 17961 Sheet 1,427,992 110,536 -7,643	AND REHABILITATION 6/30/2019 30 Income Total Charges Contract Allowance Operating Revenue	ON CENTER 65 Days Settled Statement 20,111,298 7,471,336 12,639,962	37.1% 62.9%	Proprietary - Corporation CR Beds 127 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 se Ind. 95.3% 128.4 21.71 90.4% 9.6% 1.2
Total Liab. and Equity 396063 SETON MA SETON MANOR NUF REHABILITATION CE ORWIGSBURG, PA SCHUYLKILL Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	INOR NURSING RSING AND ENTER 17961 Sheet 1,427,992 110,536 -7,643 1,530,885	AND REHABILITATION 6/30/2019 30 Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 20,111,298 7,471,336 12,639,962 11,715,649	37.1% 62.9% 92.7% 7.3%	Proprietary - Corporation CR Beds 127 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 se Ind. 95.3% 128.4 21.71 90.4% 9.6% 1.2 33.8
Total Liab. and Equity 396063 SETON MA SETON MANOR NUF REHABILITATION CE ORWIGSBURG, PA SCHUYLKILL Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	INOR NURSING RSING AND ENTER 17961 Sheet 1,427,992 110,536 -7,643 1,530,885 1,236,067	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 20,111,298 7,471,336 12,639,962 11,715,649 924,313	37.1% 62.9% 92.7% 7.3% 0.2%	Proprietary - Corporation CR Beds 127 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ee Ind. 95.3% 128.4 21.71 90.4% 9.6%

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

395556 SHENANDO	OAH MANOR NI	URSING CENTE			Proprietary - Other	
SHENANDOAH MAN	IOR NURSING C	DENTE 12/31/2019	365 Days Settled	I		
SHENANDOAH, PA	17976				CR Beds 124 POS Be	eds 0
SCHUYLKILL					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	85.7%
Balance S	Sheet	Income	Statement		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
		Other Francis	0	0.0%	Depreciation Rate	99.7%
Total Equity	905,062	Other Expense	U	0.070	Depreciation Nate	
Total Equity Total Liab. and Equity		Net Profit or Loss	(158,508)		Return on Equity	-17.5%
	6,549,935	-			·	-17.5%
Total Liab. and Equity	6,549,935 O PRESBYTERI	Net Profit or Loss - AN SENIORCARE		-1.5%	Return on Equity	-17.5%
Total Liab. and Equity 396105 SHENANGO SHENANGO PRESB	6,549,935 O PRESBYTERI YTERIAN	Net Profit or Loss - AN SENIORCARE	(158,508)	-1.5%	Return on Equity	
Total Liab. and Equity 396105 SHENANG SHENANGO PRESB SENIORCARE	6,549,935 O PRESBYTERI YTERIAN	Net Profit or Loss - AN SENIORCARE	(158,508)	-1.5%	Return on Equity Nonprofit - Other	eds 0
Total Liab. and Equity 396105 SHENANG SHENANGO PRESB SENIORCARE NEW WILMINGTON,	6,549,935 O PRESBYTERI YTERIAN PA 16142	Net Profit or Loss - AN SENIORCARE	(158,508)	-1.5%	Return on Equity Nonprofit - Other CR Beds 78 POS Be	eds 0
Total Liab. and Equity 396105 SHENANG SHENANGO PRESB SENIORCARE NEW WILMINGTON, LAWRENCE BLUE CROSS (WES	6,549,935 O PRESBYTERI YTERIAN PA 16142 TERN	Net Profit or Loss AN SENIORCARE 12/31/2019	(158,508)	-1.5%	Return on Equity Nonprofit - Other CR Beds 78 POS Be Key Performanac	eds 0
Total Liab. and Equity 396105 SHENANG SHENANGO PRESB SENIORCARE NEW WILMINGTON, LAWRENCE BLUE CROSS (WES PENNSYLVANIA),	6,549,935 O PRESBYTERI YTERIAN PA 16142 TERN	Net Profit or Loss AN SENIORCARE 12/31/2019	(158,508) 365 Days Settled	-1.5%	Return on Equity Nonprofit - Other CR Beds 78 POS Be Key Performanac Occupancy Rate	eds 0 e Ind. 84.9% 127.8
Total Liab. and Equity 396105 SHENANG SHENANGO PRESB SENIORCARE NEW WILMINGTON, LAWRENCE BLUE CROSS (WES PENNSYLVANIA),, Balance S	6,549,935 O PRESBYTERI YTERIAN PA 16142 TERN Sheet	Net Profit or Loss AN SENIORCARE 12/31/2019 : Income Total Charges	(158,508) 365 Days Settled	-1.5%	Return on Equity Nonprofit - Other CR Beds 78 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 e Ind. 84.9%
Total Liab. and Equity 396105 SHENANGO SHENANGO PRESB SENIORCARE NEW WILMINGTON, LAWRENCE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	6,549,935 O PRESBYTERI YTERIAN PA 16142 TERN Sheet 7,560,313	Net Profit or Loss AN SENIORCARE 12/31/2019 : Income Total Charges	(158,508) 365 Days Settled Statement 7,576,931	-1.5%	Return on Equity Nonprofit - Other CR Beds 78 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 84.9% 127.8 18.2° 37.2%
Total Liab. and Equity 396105 SHENANG SHENANGO PRESB SENIORCARE NEW WILMINGTON, LAWRENCE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	6,549,935 O PRESBYTERI YTERIAN PA 16142 TERN Sheet 7,560,313 6,893,550	Income Total Charges Contract Allowance	(158,508) 365 Days Settled 7,576,931 653,987	-1.5% 8.6% 91.4%	Return on Equity Nonprofit - Other CR Beds 78 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 84.9% 127.8 18.2° 37.2% 8.6%
Total Liab. and Equity 396105 SHENANG SHENANGO PRESB SENIORCARE NEW WILMINGTON, LAWRENCE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	6,549,935 O PRESBYTERI YTERIAN PA 16142 TERN Sheet 7,560,313 6,893,550 582,655	Income Total Charges Contract Allowance Operating Revenue	(158,508) 365 Days Settled 7,576,931 653,987 6,922,944	-1.5% 8.6% 91.4% 117.0%	Return on Equity Nonprofit - Other CR Beds 78 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 84.9% 127.8 18.2°
Total Liab. and Equity 396105 SHENANG SHENANGO PRESB SENIORCARE NEW WILMINGTON, LAWRENCE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	6,549,935 O PRESBYTERI YTERIAN PA 16142 TERN Sheet 7,560,313 6,893,550 582,655 15,036,518	Income Total Charges Contract Allowance Operating Revenue Operating Expense	(158,508) 365 Days Settled 7,576,931 653,987 6,922,944 8,096,502	-1.5% 8.6% 91.4% 117.0% -17.0%	Return on Equity Nonprofit - Other CR Beds 78 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 84.9% 127.8 18.2° 37.2% 8.6%
Total Liab. and Equity 396105 SHENANG SHENANGO PRESB SENIORCARE NEW WILMINGTON, LAWRENCE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	6,549,935 O PRESBYTERI YTERIAN PA 16142 TERN Sheet 7,560,313 6,893,550 582,655 15,036,518 850,815	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	(158,508) 365 Days Settled 7,576,931 653,987 6,922,944 8,096,502 -1,173,558	-1.5% 8.6% 91.4% 117.0% -17.0% 14.2%	Return on Equity Nonprofit - Other CR Beds 78 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 84.9% 127.8 18.2° 37.2% 8.6% 8.9

All Providers

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

395549 SHERWOO	D OAKS				Nonprofit - Other	
SHERWOOD OAKS		6/30/2019 3	65 Days Settled			
CRANBERRY TOWN	SHIP, PA 16066	;			CR Beds 120 POS Be	eds 0
BUTLER					Key Performanad	e Ind.
BLUE CROSS (WEST PENNSYLVANIA),,	TERN				Occupancy Rate	86.8%
Balance S	heet	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	007.004	1.6%	Return on Equity	3.0%
Total Liab. and Lyuity		Net Fibrit of Loss	327,364	1.070	Return on Equity	0.070
395964 SHIPPENSI			327,364	1.070	Proprietary - Corporation	
	BURG HEALTH	CARE CENTER	327,364 365 Days Settled			
395964 SHIPPENSI	BURG HEALTH ALTH CARE CE	CARE CENTER				1
395964 SHIPPENSE SHIPPENSBURG HE	BURG HEALTH ALTH CARE CE	CARE CENTER			Proprietary - Corporation	n eds 0
395964 SHIPPENSE SHIPPENSBURG HE SHIPPENSBURG, PA	BURG HEALTH ALTH CARE CE	CARE CENTER			Proprietary - Corporation CR Beds 125 POS Be	n eds 0
395964 SHIPPENSE SHIPPENSBURG HE SHIPPENSBURG, PA CUMBERLAND	BURG HEALTH ALTH CARE CE	CARE CENTER ENTER 12/31/2019			Proprietary - Corporation CR Beds 125 POS Be Key Performanac	eds 0
395964 SHIPPENSE SHIPPENSBURG HE SHIPPENSBURG, PA CUMBERLAND Novitas PA	BURG HEALTH ALTH CARE CE	CARE CENTER ENTER 12/31/2019	365 Days Settled		Proprietary - Corporation CR Beds 125 POS Be Key Performanac Occupancy Rate	eds 0 ee Ind. 85.7%
395964 SHIPPENSE SHIPPENSBURG HE SHIPPENSBURG, PA CUMBERLAND Novitas PA Balance S	BURG HEALTH ALTH CARE CE A 17257	CARE CENTER INTER 12/31/2019 Income	365 Days Settled	I	Proprietary - Corporation CR Beds 125 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ee Ind. 85.7% 279.4
395964 SHIPPENSE SHIPPENSBURG HE SHIPPENSBURG, PA CUMBERLAND Novitas PA Balance S Current Assets	BURG HEALTH ALTH CARE CE A 17257 heet 1,661,619	CARE CENTER INTER 12/31/2019 Income Total Charges	365 Days Settled Statement 14,154,510	33.4%	Proprietary - Corporation CR Beds 125 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 85.7% 279.4 23.26
395964 SHIPPENSE SHIPPENSBURG HE SHIPPENSBURG, PA CUMBERLAND Novitas PA Balance S Current Assets Fixed Assets	BURG HEALTH ALTH CARE CE A 17257 heet 1,661,619 199,465	CARE CENTER INTER 12/31/2019 Income Total Charges Contract Allowance	365 Days Settled Statement 14,154,510 4,723,019	33.4% 66.6%	Proprietary - Corporation CR Beds 125 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ee Ind. 85.7% 279.4 23.26 76.8%
395964 SHIPPENSE SHIPPENSBURG HE SHIPPENSBURG, PA CUMBERLAND Novitas PA Balance S Current Assets Fixed Assets Other Assets	BURG HEALTH ALTH CARE CE A 17257 heet 1,661,619 199,465 18,392	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 14,154,510 4,723,019 9,431,491	33.4% 66.6% 110.2%	Proprietary - Corporation CR Beds 125 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ee Ind. 85.7% 279.4 23.26 76.8% 23.2%
395964 SHIPPENSE SHIPPENSBURG HE SHIPPENSBURG, PA CUMBERLAND Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	BURG HEALTH ALTH CARE CE A 17257 heet 1,661,619 199,465 18,392 1,879,476	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 14,154,510 4,723,019 9,431,491 10,392,208	33.4% 66.6% 110.2% -10.2%	Proprietary - Corporation CR Beds 125 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ee Ind. 85.7% 279.4 23.26 76.8% 23.2% 0.6
395964 SHIPPENSE SHIPPENSBURG HE SHIPPENSBURG, PA CUMBERLAND Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	BURG HEALTH ALTH CARE CE A 17257 heet 1,661,619 199,465 18,392 1,879,476 2,627,892	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 14,154,510 4,723,019 9,431,491 10,392,208 -960,717	33.4% 66.6% 110.2% -10.2% 0.1%	Proprietary - Corporation CR Beds 125 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 85.7% 279.4 23.26 76.8% 23.2% 0.6 55.6

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6:00 PM Healthcare Almanac 561-594-7551

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

395607 SHIPPENV	ILLE HEALTHC	ARE AND REHABILIT	ATION CENTER		Proprietary - Corporatio	n
SHIPPENVILLE HEA REHABILITATION CI		12/31/2019	365 Days Settled			
SHIPPENVILLE, PA	16254				CR Beds 120 POS B	eds 0
CLARION					Key Performana	ce Ind.
PALMETTO (CALIFO	PRNIA)				Occupancy Rate	63.0%
Balance S	heet	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 HC	ME THE				Nonprofit - Other	
SHOOK HOME THE		12/31/2019	365 Days Settled			
CHAMBERSBURG, F	PA 17201				CR Beds 105 POS B	eds 0
FRANKLIN					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	89.9%
Balance S	heet	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 Equity						

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6:00 PM Healthcare Almanac 561-594-7551

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

395398 SIEMONS' I	LAKEVIEW MA	NOR NURSING AND F	REHAB CTR		Proprietary - Corporation	1
SIEMONS' LAKEVIEV AND REHAB CTR	W MANOR NUR	SING 12/31/2019	365 Days Settled	I		
SOMERSET, PA 1550	01				CR Beds 120 POS Be	eds 0
SOMERSET					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	78.6%
Balance S	heet	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 LA	KE CENTER				Nonprofit - Other	
SILVER LAKE CENTE	ER	6/30/2019 3	65 Days Settled			
BRISTOL, PA 19007					CR Beds 174 POS Be	eds 0
BUCKS					Key Performanac	e Ind.
BLUE CROSS (WEST PENNSYLVANIA),,	TERN				Occupancy Rate	93.7%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395354 SILVER ST	REAM NURSING	G AND REHABILITAT	ION CENTER		Proprietary - Partnership)
SILVER STREAM NU REHABILITATION C		6/30/2019 3	95 Days Settled			
SPRING HOUSE, PA	19477				CR Beds 120 POS B	eds 0
MONTGOMERY					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	74.6%
Balance S	Sheet	Income	Statement		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%
395121 SIMPSON	HOUSE INC				Nonprofit - Church	
SIMPSON HOUSE IN	NC	12/31/2019	365 Days Settled			
PHILADELPHIA, PA	19131				CR Beds 154 POS B	eds 0
PHILADELPHIA					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	86.4%
Balance S	choot	Income	_		Length of Stay	226.9
	meet	meome	Statement		Longin or Otay	220.3
Current Assets	4,556,619	Total Charges	29,452,357		Average Wages	20.84
				30.8%		
Current Assets	4,556,619	Total Charges	29,452,357		Average Wages	20.84
Current Assets Fixed Assets	4,556,619 34,469,135	Total Charges Contract Allowance	29,452,357 9,068,263	69.2%	Average Wages Skilled Nursing	20.84 69.5%
Current Assets Fixed Assets Other Assets	4,556,619 34,469,135 15,583,901	Total Charges Contract Allowance Operating Revenue	29,452,357 9,068,263 20,384,094	69.2% 130.5%	Average Wages Skilled Nursing Ancillary Service	20.84 69.5% 9.8%
Current Assets Fixed Assets Other Assets Total Assets	4,556,619 34,469,135 15,583,901 54,609,655	Total Charges Contract Allowance Operating Revenue Operating Expense	29,452,357 9,068,263 20,384,094 26,596,198	69.2% 130.5% -30.5%	Average Wages Skilled Nursing Ancillary Service Current Ratio	20.84 69.5% 9.8% 0.5
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,556,619 34,469,135 15,583,901 54,609,655 9,385,182	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	29,452,357 9,068,263 20,384,094 26,596,198 -6,212,104	69.2% 130.5% -30.5% 5.6%	Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	20.84 69.5% 9.8% 0.5 41.3

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395494 SLATE BEI	LT HEALTH & R	EHABILITATION CEN	NTER		Proprietary - Corporation	n
SLATE BELT HEALT CENTER	H & REHABILITA	ATION 12/31/2019	365 Days Settled	I		
BANGOR, PA 18013					CR Beds 126 POS B	eds 0
NORTHAMPTON					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Occupancy Rate	87.1%
Balance S	heet	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 HEA	ALTH CARE LTE)			Proprietary - Corporation	n
SMITH HEALTH CAR	RE LTD	6/30/2019	365 Days Settled			
MOUNTAIN TOP, PA	18707				CR Beds 130 POS E	eds 0
LUZERNE					Key Performana	ce Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	76.8%
Balance S	heet	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395728 SNYDER M	IEMORIAL HEA	LTH CARE CE			Proprietary - Corporation	1
SNYDER MEMORIA	L HEALTH CARE	E CE 12/31/2019	365 Days Settled	I		
MARIENVILLE, PA 1	6239				CR Beds 100 POS Be	eds 0
FOREST					Key Performanac	e Ind.
CGS (OHIO)					Occupancy Rate	94.1%
Balance S	Sheet	Income	Statement		Length of Stay	182.7
Current Assets	1,831,544	Total Charges	8,082,000		Average Wages	16.64
Fixed Assets	509,313	Contract Allowance	1,195,818	14.8%	Skilled Nursing	77.0%
Other Assets	0	Operating Revenue	6,886,182	85.2%	Ancillary Service	23.0%
Total Assets	2,340,857	Operating Expense	7,088,436	102.9%	Current Ratio	3.8
Current Liabilities	476,531	Operating Margin	-202,254	-2.9%	Days to Collect	42.3
Long Term Liabilities	407,966	Other Income	17,198	0.2%	Avg Payment Days	24.0
		Other Evenence	0	0.0%	Depreciation Rate	21.6%
Total Equity	1,456,360	Other Expense	0	,.	Doprodiation rate	
		Net Profit or Loss	(185,056)		Return on Equity	-12.7%
Total Liab. and Equity	2,340,857	-	(185,056)		·	
Total Liab. and Equity	2,340,857 N NURSING AND	Net Profit or Loss	(185,056)		Return on Equity	
Total Liab. and Equity 395084 SOMERTO SOMERTON NURSI REHABILITATION C	2,340,857 N NURSING AND ENTER	Net Profit or Loss	(185,056)		Return on Equity	n
Total Liab. and Equity 395084 SOMERTO SOMERTON NURSI REHABILITATION CI PHILADELPHIA, PA	2,340,857 N NURSING AND ENTER	Net Profit or Loss	(185,056)		Return on Equity Proprietary - Corporation	n eds 0
SOMERTON NURSI	2,340,857 N NURSING AND ING AND ENTER 19116	Net Profit or Loss	(185,056)		Return on Equity Proprietary - Corporation CR Beds 229 POS Be	n eds 0
Total Liab. and Equity 395084 SOMERTO SOMERTON NURSI REHABILITATION CI PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES	2,340,857 N NURSING AND ING AND ENTER 19116	Net Profit or Loss ND REHABILITATION (6/30/2019 1	(185,056)		Return on Equity Proprietary - Corporation CR Beds 229 POS Be Key Performanace	eds 0
Total Liab. and Equity 395084 SOMERTO SOMERTON NURSI REHABILITATION CI PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S	2,340,857 N NURSING AND ING AND ENTER 19116	Net Profit or Loss ND REHABILITATION (6/30/2019 1	(185,056) CENTER 81 Days Settled		Return on Equity Proprietary - Corporation CR Beds 229 POS Be Key Performanac Occupancy Rate	eds 0 se Ind. 84.9%
Total Liab. and Equity 395084 SOMERTO SOMERTON NURSI REHABILITATION CI PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),,	2,340,857 N NURSING AND ING AND ENTER 19116 TERN Sheet	Net Profit or Loss ND REHABILITATION (6/30/2019 1 Income Total Charges	(185,056) CENTER 81 Days Settled Statement	-2.7%	Return on Equity Proprietary - Corporation CR Beds 229 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ee Ind. 84.9% 124.4
Total Liab. and Equity 395084 SOMERTO SOMERTON NURSI REHABILITATION CI PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	2,340,857 N NURSING AND ING AND ENTER 19116 TERN Sheet 3,847,158	Net Profit or Loss ND REHABILITATION (6/30/2019 1 Income Total Charges Contract Allowance	(185,056) CENTER 81 Days Settled Statement 11,458,876	-2.7% 12.3%	Return on Equity Proprietary - Corporation CR Beds 229 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 84.9% 124.6 20.79
Total Liab. and Equity 395084 SOMERTO SOMERTON NURSI REHABILITATION CI PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	2,340,857 N NURSING AND ING AND ENTER 19116 TERN Sheet 3,847,158 133,252	Net Profit or Loss ND REHABILITATION (6/30/2019 1 Income Total Charges Contract Allowance	(185,056) CENTER 81 Days Settled Statement 11,458,876 1,410,546	-2.7% 12.3% 87.7%	Return on Equity Proprietary - Corporation CR Beds 229 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 84.9% 124.4 20.79 87.0% 13.0%
Total Liab. and Equity 395084 SOMERTO SOMERTON NURSI REHABILITATION CI PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	2,340,857 N NURSING AND ENTER 19116 TERN Sheet 3,847,158 133,252 154,473	Net Profit or Loss ND REHABILITATION (6/30/2019 1 Income Total Charges Contract Allowance Operating Revenue	(185,056) CENTER 81 Days Settled Statement 11,458,876 1,410,546 10,048,330	-2.7% 12.3% 87.7%	Return on Equity Proprietary - Corporation CR Beds 229 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 84.9% 124.6 20.79 87.0% 13.0%
Total Liab. and Equity 395084 SOMERTO SOMERTON NURSI REHABILITATION CI PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	2,340,857 N NURSING AND ENTER 19116 TERN Sheet 3,847,158 133,252 154,473 4,134,883	Income Total Charges Contract Allowance Operating Revenue Operating Expense	(185,056) CENTER 81 Days Settled Statement 11,458,876 1,410,546 10,048,330 9,877,198	-2.7% 12.3% 87.7% 98.3% 1.7%	Return on Equity Proprietary - Corporation CR Beds 229 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 se Ind. 84.9%
Total Liab. and Equity 395084 SOMERTO SOMERTON NURSI REHABILITATION CI PHILADELPHIA, PA PHILADELPHIA BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,340,857 N NURSING AND ENTER 19116 TERN Sheet 3,847,158 133,252 154,473 4,134,883 4,669,861	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	(185,056) CENTER 81 Days Settled Statement 11,458,876 1,410,546 10,048,330 9,877,198 171,132	-2.7% 12.3% 87.7% 98.3% 1.7% 0.0%	Return on Equity Proprietary - Corporation CR Beds 229 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 e Ind. 84.9% 124.6 20.79 87.0% 13.0% 0.6

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395634 SOUDERTO	ON MENNONITE	HOMES			Nonprofit - Other	
SOUDERTON MENN	IONITE HOMES	6/30/2019	365 Days Settled			
SOUDERTON, PA 18	3964				CR Beds 71 POS Be	eds 0
MONTGOMERY					Key Performanac	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	91.0%
Balance S	heet	Income	Statement		Length of Stay	129.6
Current Assets	20,658,597	Total Charges	25,429,590		Average Wages	20.54
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 HIL	LS REHABILITA	ATION AND WELLNE	SS CENTER		Proprietary - Other	
SOUTH HILLS REHA		D 12/31/2019	365 Days Settled			
CANONSBURG, PA	15317				CR Beds 104 POS Be	eds 0
WASHINGTON					Key Performanac	e Ind.
PALMETTO (CALIFO	PRNIA)				Occupancy Rate	85.3%
Balance S	heet	Income	Statement		Length of Stay	172.3
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	
Other Assets						87.9%
Other Assets	329,361	Operating Revenue	9,130,086	67.4%	Ancillary Service	87.9% 12.1%
Total Assets	329,361 2,047,640	Operating Revenue Operating Expense	9,130,086 8,398,130		Ancillary Service Current Ratio	
				92.0%	•	12.1%
Total Assets	2,047,640	Operating Expense	8,398,130	92.0% 8.0%	Current Ratio	12.1% 3.1
Total Assets Current Liabilities	2,047,640 512,769	Operating Expense Operating Margin	8,398,130 731,956	92.0% 8.0% 0.0%	Current Ratio Days to Collect	12.1% 3.1 61.5

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395583 SOUTH MOL	395583 SOUTH MOUNTAIN RESTORATION CEN					
SOUTH MOUNTAIN R	ESTORATION	CEN 6/30/2019	365 Days Settled			
SOUTH MOUNTAIN, F	PA 17261				CR Beds 159 POS B	eds 0
FRANKLIN						
BLUE CROSS (WEST PENNSYLVANIA),,	ERN				Occupancy Rate	85.0%
Balance Sh	eet	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%

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

395671 SOUTHMO	NT OF PRESBY	TERIAN SENIORCAF	RE		Nonprofit - Other	
SOUTHMONT OF PE SENIORCARE	RESBYTERIAN	12/31/2019	365 Days Settled	I		
WASHINGTON, PA 1	5301				CR Beds 155 POS Be	eds 0
WASHINGTON					Key Performanac	e Ind.
BLUE CROSS (WESTERN PENNSYLVANIA),,					Occupancy Rate	90.8%
Balance S	heet	Income	Statement		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%
395742 SOUTHWE	STERN NURSIN	IG CARE CENTER			Proprietary - Corporation	l
SOUTHWESTERN N CENTER	URSING CARE	12/31/2019	365 Days Settled	I		
PITTSBURGH, PA 15	5122				CR Beds 274 POS Be	eds 0
ALLEGHENY					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	78.4%
Balance S	heet	Income	Statement		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%
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All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395365 SPANG CR	REST MANOR				Nonprofit - Other	
SPANG CREST MAN	NOR	12/31/2019	365 Days Settled	I		
LEBANON, PA 17042	2				CR Beds 123 POS B	eds 0
LEBANON					Key Performana	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				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
	-1,051,390	Other Expense	0	0.0%	Depreciation Rate	4.0%
Total Equity	1,001,000	•				
Total Equity Total Liab. and Equity	8,598,434	Net Profit or Loss	(2,199,604)	-17.3%	Return on Equity	209.2%
Total Liab. and Equity	8,598,434	-		-17.3%	Return on Equity Nonprofit - Church	209.2%
Total Liab. and Equity 395647 SPIRITRUS SPIRITRUST LUTHE GETTYSBURG	8,598,434 ST LUTHERAN T RAN THE VILLA	Net Profit or Loss			Nonprofit - Church	
Total Liab. and Equity 395647 SPIRITRUS SPIRITRUST LUTHE GETTYSBURG GETTYSBURG, PA 1	8,598,434 ST LUTHERAN T RAN THE VILLA	Net Profit or Loss	TYSBURG		Nonprofit - Church CR Beds 60 POS B	eds 0
Total Liab. and Equity 395647 SPIRITRUS SPIRITRUST LUTHE GETTYSBURG	8,598,434 ST LUTHERAN T RAN THE VILLA	Net Profit or Loss	TYSBURG		Nonprofit - Church	eds 0
Total Liab. and Equity 395647 SPIRITRUS SPIRITRUST LUTHE GETTYSBURG GETTYSBURG, PA 1 ADAMS BLUE CROSS (WES	8,598,434 ST LUTHERAN T FRAN THE VILLA 17325 STERN	Net Profit or Loss THE VILLAGE AT GET AGE AT 12/31/2019	TYSBURG		Nonprofit - Church CR Beds 60 POS B Key Performanae	eds 0 ce Ind.
Total Liab. and Equity 395647 SPIRITRUS SPIRITRUST LUTHE GETTYSBURG GETTYSBURG, PA 1 ADAMS BLUE CROSS (WES PENNSYLVANIA),, Balance S	8,598,434 ST LUTHERAN T FRAN THE VILLA 17325 STERN Sheet	Net Profit or Loss THE VILLAGE AT GET AGE AT 12/31/2019	TYSBURG 365 Days Settled		Nonprofit - Church CR Beds 60 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 83.9% 371.6
Total Liab. and Equity 395647 SPIRITRUS SPIRITRUST LUTHE GETTYSBURG GETTYSBURG, PA 1 ADAMS BLUE CROSS (WES PENNSYLVANIA),	8,598,434 ST LUTHERAN T FRAN THE VILLA 17325 STERN Sheet	Net Profit or Loss THE VILLAGE AT GET GE AT 12/31/2019 Income Total Charges	TYSBURG 365 Days Settled	I	Nonprofit - Church CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 83.9%
Total Liab. and Equity 395647 SPIRITRUS SPIRITRUST LUTHE GETTYSBURG GETTYSBURG, PA 1 ADAMS BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	8,598,434 ST LUTHERAN T ERAN THE VILLA 17325 STERN Sheet 140,250,523	Net Profit or Loss THE VILLAGE AT GET GE AT 12/31/2019 Income Total Charges	TYSBURG 365 Days Settled Statement 11,706,962	27.8%	Nonprofit - Church CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 83.9% 371.6 20.84
Total Liab. and Equity 395647 SPIRITRUS SPIRITRUST LUTHE GETTYSBURG GETTYSBURG, PA 1 ADAMS BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	8,598,434 ST LUTHERAN T ERAN THE VILLA 17325 STERN Sheet 140,250,523 6,130,666	Net Profit or Loss THE VILLAGE AT GET GE AT 12/31/2019 Income Total Charges Contract Allowance	TYSBURG 365 Days Settled Statement 11,706,962 3,250,116	27.8% 72.2%	Nonprofit - Church CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 Se Ind. 83.9% 371.6 20.84 64.7% 13.9%
Total Liab. and Equity 395647 SPIRITRUS SPIRITRUST LUTHE GETTYSBURG GETTYSBURG, PA 1 ADAMS BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	8,598,434 ST LUTHERAN T ERAN THE VILLA 17325 STERN Sheet 140,250,523 6,130,666 2,762,097	Income Total Charges Contract Allowance Operating Expense	TYSBURG 365 Days Settled \$11,706,962 3,250,116 8,456,846	27.8% 72.2% 130.4%	Nonprofit - Church CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 83.9% 371.6 20.84 64.7% 13.9% 22.9
Total Liab. and Equity 395647 SPIRITRUS SPIRITRUST LUTHE GETTYSBURG GETTYSBURG, PA 1 ADAMS BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	8,598,434 ST LUTHERAN T ERAN THE VILLA 17325 STERN Sheet 140,250,523 6,130,666 2,762,097 149,143,286	Income Total Charges Contract Allowance Operating Expense	TYSBURG 365 Days Settled 11,706,962 3,250,116 8,456,846 11,025,552	27.8% 72.2% 130.4% -30.4%	Nonprofit - Church CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 83.9% 371.6 20.84 64.7%
Total Liab. and Equity 395647 SPIRITRUS SPIRITRUST LUTHE GETTYSBURG GETTYSBURG, PA 1 ADAMS BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	8,598,434 ST LUTHERAN T ERAN THE VILLA 17325 STERN Sheet 140,250,523 6,130,666 2,762,097 149,143,286 6,119,562	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	TYSBURG 365 Days Settled 11,706,962 3,250,116 8,456,846 11,025,552 -2,568,706	27.8% 72.2% 130.4% -30.4% 4.5%	Nonprofit - Church CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 83.9% 371.6 20.84 64.7% 13.9% 22.8

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

396146 SPIRITRUS	ST LUTHERAN T	HE VILLAGE AT LUTT	ILK KIDOL		Nonprofit - Church	
SPIRITRUST LUTHE LUTHER RIDGE	RAN THE VILLA	GE AT 12/31/2019 2	245 Days *Settle	d		
CHAMBERSBURG, F	PA 17202				CR Beds 40 POS Be	eds 0
ADAMS					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	37.1%
Balance S	Sheet	Income	Statement		Length of Stay	165.
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.
Current Liabilities	137,659	Operating Margin	-4,239,452	-83.0%	Days to Collect	299.
Long Term Liabilities	87,692,292	Other Income	2,591,677	50.7%	Avg Payment Days	3.
	44 000 050	Other Expense	0	0.0%	Depreciation Rate	5.9%
Total Equity	-11,968,850	Other Expense	· ·			
		Net Profit or Loss	(1,647,775)		Return on Equity	13.8%
Total Liab. and Equity	75,861,101	· -	(1,647,775)		·	13.89
Total Liab. and Equity 395438 SPIRITRUS SPIRITRUST LUTHE SHREWSBURY	75,861,101 ST LUTHERAN T	Net Profit or Loss	(1,647,775)	-32.3%	Return on Equity Nonprofit - Church	
Total Liab. and Equity 395438 SPIRITRUS SPIRITRUST LUTHE SHREWSBURY SHREWSBURY, PA	75,861,101 ST LUTHERAN T	Net Profit or Loss	(1,647,775) EWSBURY	-32.3%	Return on Equity Nonprofit - Church CR Beds 100 POS Be	eds 0
SPIRITRUST LUTHE	75,861,101 ST LUTHERAN T RAN THE VILLA 17361	Net Profit or Loss	(1,647,775) EWSBURY	-32.3%	Return on Equity Nonprofit - Church	eds 0
Total Liab. and Equity 395438 SPIRITRUS SPIRITRUST LUTHE SHREWSBURY SHREWSBURY, PA YORK BLUE CROSS (WES	75,861,101 TERN TERN	Net Profit or Loss THE VILLAGE AT SHR	(1,647,775) EWSBURY	-32.3%	Return on Equity Nonprofit - Church CR Beds 100 POS Be	eds 0 ee Ind.
Total Liab. and Equity 395438 SPIRITRUS SPIRITRUST LUTHE SHREWSBURY SHREWSBURY, PA YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S	75,861,101 TERN TERN	Net Profit or Loss THE VILLAGE AT SHR	(1,647,775) EWSBURY 365 Days Settled	-32.3%	Return on Equity Nonprofit - Church CR Beds 100 POS Be Key Performanac Occupancy Rate	eds 0 e e Ind. 91.1%
Total Liab. and Equity 395438 SPIRITRUS SPIRITRUST LUTHE SHREWSBURY SHREWSBURY, PA YORK BLUE CROSS (WES PENNSYLVANIA),,	75,861,101 TERN TERN TERN TERN Sheet	Net Profit or Loss THE VILLAGE AT SHR GE AT 12/31/2019 3 Income 3	(1,647,775) EWSBURY 365 Days Settled	-32.3%	Return on Equity Nonprofit - Church CR Beds 100 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ee Ind. 91.19 161. 20.1
Total Liab. and Equity 395438 SPIRITRUS SPIRITRUST LUTHE SHREWSBURY SHREWSBURY, PA YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	75,861,101 ST LUTHERAN T ERAN THE VILLA 17361 TERN Sheet 179,297,290	Net Profit or Loss THE VILLAGE AT SHR GE AT 12/31/2019 3 Income 3	(1,647,775) EWSBURY 365 Days Settled Statement 20,589,394	-32.3%	Return on Equity Nonprofit - Church CR Beds 100 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e e Ind. 91.1% 161.
Total Liab. and Equity 395438 SPIRITRUS SPIRITRUST LUTHE SHREWSBURY SHREWSBURY, PA YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	75,861,101 ST LUTHERAN T ERAN THE VILLA 17361 TERN Sheet 179,297,290 8,995,167	Net Profit or Loss THE VILLAGE AT SHRI GE AT 12/31/2019 3 Income at the contract Allowance	(1,647,775) EWSBURY 365 Days Settled Statement 20,589,394 4,973,099	-32.3% 24.2% 75.8%	Return on Equity Nonprofit - Church CR Beds 100 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 91.1% 161. 20.1 58.1%
Total Liab. and Equity 395438 SPIRITRUS SPIRITRUST LUTHE SHREWSBURY SHREWSBURY, PA YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	75,861,101 ST LUTHERAN T ERAN THE VILLA 17361 TERN Sheet 179,297,290 8,995,167 1,783,586	Income S Total Charges Contract Allowance Operating Revenue	(1,647,775) EWSBURY 365 Days Settled 20,589,394 4,973,099 15,616,295	-32.3% 24.2% 75.8% 100.7%	Return on Equity Nonprofit - Church CR Beds 100 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 91.1% 161. 20.1 58.1% 14.3%
Total Liab. and Equity 395438 SPIRITRUS SPIRITRUST LUTHE SHREWSBURY SHREWSBURY, PA YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	75,861,101 ST LUTHERAN T ERAN THE VILLA 17361 TERN Sheet 179,297,290 8,995,167 1,783,586 190,076,043	Income Total Charges Contract Allowance Operating Expense	(1,647,775) EWSBURY 365 Days Settled 20,589,394 4,973,099 15,616,295 15,732,018	-32.3% 24.2% 75.8% 100.7% -0.7%	Return on Equity Nonprofit - Church CR Beds 100 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 91.1% 161. 20.1 58.1% 14.3% 1,103.
Total Liab. and Equity 395438 SPIRITRUS SPIRITRUST LUTHE SHREWSBURY SHREWSBURY, PA YORK BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	75,861,101 ST LUTHERAN T ERAN THE VILLA 17361 TERN Sheet 179,297,290 8,995,167 1,783,586 190,076,043 162,521	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	(1,647,775) EWSBURY 365 Days Settled 20,589,394 4,973,099 15,616,295 15,732,018 -115,723	-32.3% 24.2% 75.8% 100.7% -0.7% 2.5%	Return on Equity Nonprofit - Church CR Beds 100 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 91.19 161. 20.1 58.19 14.39 1,103. 28.

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395612 SPIRITRUS	ST LUTHERAN T		Nonprofit - Church					
SPIRITRUST LUTHERAN THE VILLAGE AT 12/31/2019 365 Days Settled SPRENKLE DRIVE								
YORK, PA 17404	YORK, PA 17404 CR Beds 104 POS Beds 0							
YORK					Key Performa	nace Ind.		
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	94.8%		
Balance S	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 Day	rs 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%		

396111 SPIRITRUS	396111 SPIRITRUST LUTHERAN THE VILLAGE AT UTZ TERRACE							
SPIRITRUST LUTHERAN THE VILLAGE AT 12/31/2019 365 Days Settled UTZ TERRACE								
HANOVER, PA 1733	HANOVER, PA 17331 CR Beds 40 POS Beds 0							
YORK					Key Performa	nace Ind.		
BLUE CROSS (WES PENNSYLVANIA),,	BLUE CROSS (WESTERN Occupancy Rate 97.0%							
Balance S	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 Day	s 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%		

395074 SPRING CF	395074 SPRING CREEK REHABILITATION AND NURSING CENTER					ership		
SPRING CREEK REHABILITATION AND 12/31/2019 365 Days Settled NURSING CENTER								
HARRISBURG, PA 1	HARRISBURG, PA 17111 CR Beds 404 POS Beds 0							
DAUPHIN					Key Perform	anace Ind.		
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	92.5%		
Balance S	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 Da	ys 90.8		
Total Equity	-740,296	Other Expense	0	0.0%	Depreciation Rat	e 329.5%		
Total Liab. and Equity	9,900,858	Net Profit or Loss	6,496,684	18.6%	Return on Equity	-877.6%		

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

395662 SPRINGS AT THE WATERMARK, THE Proprietary - Partnership						
SPRINGS AT THE W	ATERMARK, TH	IE 12/31/2019	365 Days Settled			
PHILADELPHIA, PA	19103				CR Beds 200 POS Be	eds 0
PHILADELPHIA					Key Performanad	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	85.0%
Balance S	heet	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 M	ANOR NURSIN	G & REHABILITATIO	N CENTER		Proprietary - Corporation	า
SPRUCE MANOR NU REHABILITATION CE		12/31/2019	365 Days Settled			
WEST READING, PA					CR Beds 184 POS Bo	eds 0
BERKS					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Occupancy Rate	89.2%
Balance S	heet	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

6:00 PM Healthcare Almanac 561-594-7551

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

395028 SQUIRREL	. HILL WELLNES	SS AND REHABILITAT	HON CENTER		Proprietary - Corporation	n
SQUIRREL HILL WE REHABILITATION C		12/31/2019	365 Days Settled	I		
PITTSBURGH, PA 15	5217				CR Beds 178 POS B	eds 0
ALLEGHENY					Key Performana	ce 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%
Total Liab. and Equity 395806 ST ANNE'S			(238,494)	-1.9%	Nonprofit - Other	144.5%
	RETIREMENT	COMMUNITY	(238,494) 65 Days Settled	-1.9%		144.5%
395806 ST ANNE'S	RETIREMENT	COMMUNITY	<u> </u>	-1.9%		
395806 ST ANNE'S	RETIREMENT	COMMUNITY	<u> </u>	-1.9%	Nonprofit - Other	eds 0
395806 ST ANNE'S ST ANNE'S RETIREM COLUMBIA, PA 1751	MENT COMMUN	COMMUNITY	<u> </u>	-1.9%	Nonprofit - Other CR Beds 170 POS B	
395806 ST ANNE'S ST ANNE'S RETIREM COLUMBIA, PA 1751 LANCASTER BLUE CROSS (WES	MENT COMMUN	- COMMUNITY IITY 6/30/2019 3	<u> </u>	-1.9%	Nonprofit - Other CR Beds 170 POS B Key Performana	eds 0 ce Ind.
395806 ST ANNE'S ST ANNE'S RETIREM COLUMBIA, PA 1751 LANCASTER BLUE CROSS (WES PENNSYLVANIA),, Balance S	MENT COMMUN	- COMMUNITY IITY 6/30/2019 3	65 Days Settled	-1.9%	Nonprofit - Other CR Beds 170 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 83.7%
395806 ST ANNE'S ST ANNE'S RETIREM COLUMBIA, PA 1751 LANCASTER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	MENT COMMUN TERN Sheet	COMMUNITY IITY 6/30/2019 3	65 Days Settled Statement		Nonprofit - Other CR Beds 170 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 83.7% 295.2
395806 ST ANNE'S ST ANNE'S RETIREM COLUMBIA, PA 1751 LANCASTER BLUE CROSS (WES PENNSYLVANIA),,	TERN 1,942,882	COMMUNITY IITY 6/30/2019 3 Income Total Charges	65 Days Settled Statement 19,448,518	19.5%	Nonprofit - Other CR Beds 170 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 83.7% 295.2
395806 ST ANNE'S ST ANNE'S RETIREM COLUMBIA, PA 1751 LANCASTER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	TERN 1,942,882 44,399,093	Income Total Charges Contract Allowance	65 Days Settled Statement 19,448,518 3,798,578	19.5% 80.5%	Nonprofit - Other CR Beds 170 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 83.7% 295.2 21.75 73.3%
395806 ST ANNE'S ST ANNE'S RETIREM COLUMBIA, PA 1751 LANCASTER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	TERN 1,942,882 44,399,093 12,302,079	Income Total Charges Contract Allowance Operating Revenue	Statement 19,448,518 3,798,578 15,649,940	19.5% 80.5% 130.8%	Nonprofit - Other CR Beds 170 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 83.7% 295.2 21.75 73.3% 6.2%
395806 ST ANNE'S ST ANNE'S RETIREM COLUMBIA, PA 1751 LANCASTER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN 1,942,882 44,399,093 12,302,079 58,644,054	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 19,448,518 3,798,578 15,649,940 20,475,366	19.5% 80.5% 130.8% -30.8%	Nonprofit - Other CR Beds 170 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 83.7% 295.2 21.79 73.3% 6.2% 0.2
395806 ST ANNE'S ST ANNE'S RETIREM COLUMBIA, PA 1751 LANCASTER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN Sheet 1,942,882 44,399,093 12,302,079 58,644,054 7,957,798	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 19,448,518 3,798,578 15,649,940 20,475,366 -4,825,426	19.5% 80.5% 130.8% -30.8% 23.6%	Nonprofit - Other CR Beds 170 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 83.7% 295.2 21.79 73.3% 6.2% 0.2

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395605 ST BARNA	395605 ST BARNABAS NURSING HOME					
ST BARNABAS NUR	SING HOME	12/31/2019	365 Days Settled	i		
GIBSONIA, PA 15044	1				CR Beds 172 POS B	eds 0
ALLEGHENY					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	52.8%
Balance S	heet	Income	Statement		Length of Stay	134.2
Current Assets	1,806,219	Total Charges	14,543,728		Average Wages	25.90
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 FRANC	IS CENTER FOR	R REHABILITATION 8	HEALTHCARE		Proprietary - Partnership)
ST FRANCIS CENTE REHABILITATION &		6/30/2019 3	365 Days Settled			
DARBY, PA 19023					CR Beds 273 POS B	eds 0
DELAWARE					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	70.4%
Balance S	heet	Income	Statement		Length of Stay	234.6
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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395686 ST IGNATI	US NURSING &		Nonprofit - Other					
ST IGNATIUS NURSING & REHAB CENTER 6/30/2019 365 Days Settled								
PHILADELPHIA, PA 19104 CR Beds 176 POS Beds 0								
PHILADELPHIA					Key Performana	ice Ind.		
					84.4%			
Balance S	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%		

395182 ST JOHN N	95182 ST JOHN NEUMANN CTR FOR REHAB & HEALTHCARE					ration		
ST JOHN NEUMANN CTR FOR REHAB & 6/30/2019 365 Days Settled HEALTHCARE								
PHILADELPHIA, PA	PHILADELPHIA, PA 19116 CR Beds 226 POS Beds 0							
PHILADELPHIA					Key Performa	anace Ind.		
						94.2%		
Balance S	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 Day	ys 32.4		
Total Equity	4,927,365	Other Expense	0	0.0%	Depreciation Rate	e 125.7%		
Total Liab. and Equity	7,313,297	Net Profit or Loss	908,388	3.8%	Return on Equity	18.4%		

395164 ST JOHN S	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 Performa	nace Ind.	
BLUE CROSS (WES PENNSYLVANIA),,	BLUE CROSS (WESTERN Occupancy Rate 56.1%						
Balance S	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 Day	s 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%	

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

395006 ST JOSEPH	H'S MANOR (DB	BA ENTITY OF HRHS)	<u> </u>		Nonprofit - Church	
ST JOSEPH'S MANC HRHS)	OR (DBA ENTITY	OF 6/30/2019 3	365 Days Settled			
MEADOWBROOK, P.	A 19046				CR Beds 359 POS Be	eds 0
MONTGOMERY					Key Performanac	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	90.3%
Balance S	heet	Income	Statement		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%
395815 ST MARTH	A CENTER FOR	REHABILITATION 8	HEALTHCARE		Proprietary - Partnership)
ST MARTHA CENTE REHABILITATION &		6/30/2019	365 Days Settled			
DOWNINGTOWN, PA	A 19335				CR Beds 120 POS Be	eds 0
CHESTER					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	90.2%
Balance S	heet	Income	Statement		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 Torm Liabilities	2,625,188	Other Income	63,758	0.4%	Avg Payment Days	19.5
Long Term Liabilities	<i>,</i> ,					
Total Equity	484,911	Other Expense	0	0.0%	Depreciation Rate	239.4%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395621 ST MARY 0	ENTER FOR RI	EHABILITATION & HI	EALTHCARE		Proprietary - Corpo	ration
ST MARY CENTER F & HEALTHCARE	FOR REHABILITA	ATION 6/30/2019 3	365 Days Settled			
LANSDALE, PA 1944	-6				CR Beds 210 PC	S Beds 0
MONTGOMERY					Key Perform	anace Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	76.3%
Balance S	heet	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 Da	ys 24.7
Total Equity	1,322,566	Other Expense	0	0.0%	Depreciation Rate	e 255.3%
Total Liab. and Equity	2,914,667	Net Profit or Loss	(174,316)	-1.2%	Return on Equity	-13.2%

395558 ST MONIC	A CENTER FOR	REHABILITATION &	HEALTHCARE		Proprietary - Corporation	n
ST MONICA CENTE REHABILITATION &	•	6/30/2019	365 Days Settled			
PHILADELPHIA, PA	19148				CR Beds 180 POS E	Beds 0
PHILADELPHIA					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				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%

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

395259 STATESMA	AN HEALTH & R	EHABILITATION CEN	ITER		Proprietary - Corporatio	n
STATESMAN HEALT CENTER	H & REHABILIT	ATION 12/31/2019	365 Days Settled	I		
LEVITTOWN, PA 190)56				CR Beds 101 POS B	eds 0
BUCKS					Key Performana	ce Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	82.6%
Balance S	Sheet	Income	Statement		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%
396083 STERLING	HEALTH CARE	AND REHAB CENTE	D		Proprietary - Corporation	n
		AND REHAD CENTE	ĸ		Trophetary - Corporatio	11
STERLING HEALTH CENTER			65 Days Settled		Trophetary - Corporatio	
					CR Beds 164 POS B	
CENTER						eds 0
CENTER MEDIA, PA 19063					CR Beds 164 POS B	eds 0
CENTER MEDIA, PA 19063 DELAWARE	CARE AND REH	HAB 6/30/2019 3			CR Beds 164 POS B Key Performana	eds 0 ce Ind.
CENTER MEDIA, PA 19063 DELAWARE Novitas PA	CARE AND REH	HAB 6/30/2019 3	65 Days Settled		CR Beds 164 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 90.1%
CENTER MEDIA, PA 19063 DELAWARE Novitas PA Balance S	CARE AND REH	HAB 6/30/2019 3	65 Days Settled Statement	5.6%	CR Beds 164 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 90.1% 245.3
CENTER MEDIA, PA 19063 DELAWARE Novitas PA Balance S Current Assets	CARE AND REF	HAB 6/30/2019 3 Income Total Charges	Statement 16,818,117		CR Beds 164 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 90.1% 245.3 22.13
CENTER MEDIA, PA 19063 DELAWARE Novitas PA Balance S Current Assets Fixed Assets	CARE AND REF Sheet 2,200,649 1,391,261	Income Total Charges Contract Allowance	Statement 16,818,117 947,362	94.4%	CR Beds 164 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 90.1% 245.3 22.13 89.0%
CENTER MEDIA, PA 19063 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets	CARE AND REF	Income Total Charges Contract Allowance Operating Revenue	Statement 16,818,117 947,362 15,870,755	94.4% 102.2%	CR Beds 164 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 90.1% 245.3 22.13 89.0% 11.0%
CENTER MEDIA, PA 19063 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	CARE AND REF	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 16,818,117 947,362 15,870,755 16,220,820	94.4% 102.2% -2.2%	CR Beds 164 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 90.1% 245.3 22.13 89.0% 11.0% 0.7
CENTER MEDIA, PA 19063 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CARE AND REP Sheet 2,200,649 1,391,261 82,059 3,673,969 3,270,973	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 16,818,117 947,362 15,870,755 16,220,820 -350,065	94.4% 102.2% -2.2% 0.1%	CR Beds 164 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 90.1% 245.3 22.13 89.0% 11.0% 0.7 29.3

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395785 STONEBRI	IDGE HEALTH 8	REHABILITATION C	ENTER		Proprietary - Corporation	n
STONEBRIDGE HEAREHABILITATION CI		12/31/2019	365 Days Settled	d		
DUNCANNON, PA 17	7020				CR Beds 60 POS B	eds 0
PERRY					Key Performana	e Ind.
NATIONAL GOVERN	NMENT SERVICE	ES			Occupancy Rate	94.0%
Balance S	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%
		_		0.00/	D .	0.60
Total Liab. and Equity	1,180,704	Net Profit or Loss	(2,804)	0.0%	Return on Equity	0.6%
	1,180,704 GE POPLAR RU		(2,804)	0.0%	Nonprofit - Church	0.6%
Total Liab. and Equity 395927 STONERID STONERIDGE POPL	GE POPLAR RU	JN	(2,804) 365 Days Settled		. , ,	0.67
395927 STONERID STONERIDGE POPL	GE POPLAR RU	JN	<u>-</u>		. , ,	
395927 STONERID STONERIDGE POPL MYERSTOWN, PA 1	GE POPLAR RU	JN	<u>-</u>		Nonprofit - Church	eds 0
395927 STONERID	GE POPLAR RU AR RUN 7067	JN	<u>-</u>		Nonprofit - Church CR Beds 60 POS B	eds 0
395927 STONERID STONERIDGE POPL MYERSTOWN, PA 1 LEBANON BLUE CROSS (WES	GE POPLAR RU AR RUN 7067 TERN	JN 12/31/2019	<u>-</u>		Nonprofit - Church CR Beds 60 POS B Key Performanae	eds 0 ce Ind.
395927 STONERID STONERIDGE POPL MYERSTOWN, PA 1 LEBANON BLUE CROSS (WES PENNSYLVANIA),, Balance S	GE POPLAR RU AR RUN 7067 TERN	JN 12/31/2019	365 Days Settled		Nonprofit - Church CR Beds 60 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 93.4%
395927 STONERID STONERIDGE POPL MYERSTOWN, PA 1 LEBANON BLUE CROSS (WES PENNSYLVANIA),,	GE POPLAR RU AR RUN 7067 TERN Sheet	JN 12/31/2019	365 Days Settled	d	Nonprofit - Church CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 93.4% 184.2
395927 STONERID STONERIDGE POPL MYERSTOWN, PA 1 LEBANON BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	GE POPLAR RU AR RUN 7067 TERN Sheet 3,134,393	JN 12/31/2019 Income Total Charges	365 Days Settled Statement 7,735,923	19.0%	Nonprofit - Church CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 93.4% 184.2 18.29 87.8%
395927 STONERID STONERIDGE POPL MYERSTOWN, PA 1 LEBANON BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	GE POPLAR RU AR RUN 7067 TERN Sheet 3,134,393 30,649,889	Income Total Charges Contract Allowance	365 Days Settled Statement 7,735,923 1,472,519	19.0% 81.0%	Nonprofit - Church CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 93.4% 184.2
395927 STONERID STONERIDGE POPL MYERSTOWN, PA 11 LEBANON BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	GE POPLAR RU AR RUN 7067 TERN Sheet 3,134,393 30,649,889 16,035,525	Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 7,735,923 1,472,519 6,263,404	19.0% 81.0% 211.0%	Nonprofit - Church CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 Se Ind. 93.4% 184.3 18.29 87.8% 12.2%
395927 STONERID STONERIDGE POPL MYERSTOWN, PA 1* LEBANON BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	GE POPLAR RU AR RUN 7067 TERN Sheet 3,134,393 30,649,889 16,035,525 49,819,807	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 7,735,923 1,472,519 6,263,404 13,217,944	19.0% 81.0% 211.0% -111.0%	Nonprofit - Church CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 93.49 184.: 18.29 87.89 12.29 0
395927 STONERID STONERIDGE POPL MYERSTOWN, PA 1 LEBANON BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	GE POPLAR RU AR RUN 7067 TERN Sheet 3,134,393 30,649,889 16,035,525 49,819,807 8,493,798	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 7,735,923 1,472,519 6,263,404 13,217,944 -6,954,540	19.0% 81.0% 211.0% -111.0% 158.3%	Nonprofit - Church CR Beds 60 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 93.4% 184.2 87.8% 12.2%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

GE TOWNE CEI	NTRE			Nonprofit - Church	
NE CENTRE	12/31/2019	365 Days Settled			
7067				CR Beds 152 POS Be	eds 0
				Key Performanac	e Ind.
TERN				Occupancy Rate	82.2%
heet	Income	Statement		Length of Stay	105.5
4,922,737	Total Charges	17,833,795		Average Wages	20.09
3,888,025	Contract Allowance	4,694,481	26.3%	Skilled Nursing	86.1%
15,675,101	Operating Revenue	13,139,314	73.7%	Ancillary Service	13.9%
24,485,863	Operating Expense	14,737,971	112.2%	Current Ratio	4.2
1,181,202	Operating Margin	-1,598,657	-12.2%	Days to Collect	88.8
382,250	Other Income	2,262,573	17.2%	Avg Payment Days	26.7
22,922,411	Other Expense	0	0.0%	Depreciation Rate	2.7%
24,485,863	Net Profit or Loss	663,916	5.1%	Return on Equity	2.9%
NOODS HEA	LTH & REHA			Proprietary - Corporation	1
HEALTH & REI	HA 12/31/2019	365 Days Settled			
9401				CR Beds 120 POS Be	eds 0
9401				CR Beds 120 POS Be	
9401 MENT SERVICE	≣S				
		Statement		Key Performanac	e Ind.
MENT SERVICE		Statement 13,317,837		Key Performanac	e Ind. 77.7%
MENT SERVICE	Income		39.1%	Key Performanac Occupancy Rate Length of Stay	77.7% 185.9
MENT SERVICE heet 1,951,810	Income Total Charges	13,317,837		Key Performanac Occupancy Rate Length of Stay Average Wages	77.7% 185.9 23.42
MENT SERVICE heet 1,951,810 149,359	Income Total Charges Contract Allowance	13,317,837 5,210,692	60.9%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	77.7% 185.9 23.42 82.6%
MENT SERVICE heet 1,951,810 149,359 109,547	Income Total Charges Contract Allowance Operating Revenue	13,317,837 5,210,692 8,107,145	60.9% 120.6%	Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	77.7% 185.9 23.42 82.6% 17.4%
MENT SERVICE heet 1,951,810 149,359 109,547 2,210,716	Income Total Charges Contract Allowance Operating Revenue Operating Expense	13,317,837 5,210,692 8,107,145 9,777,568	60.9% 120.6% -20.6%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	77.7% 185.9 23.42 82.6% 17.4%
MENT SERVICE heet 1,951,810 149,359 109,547 2,210,716 1,205,895	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	13,317,837 5,210,692 8,107,145 9,777,568 -1,670,423	60.9% 120.6% -20.6% 17.1%	Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	77.7% 185.9 23.42 82.6% 17.4% 1.6 81.8
` '	NE CENTRE 7067 TERN heet 4,922,737 3,888,025 15,675,101 24,485,863 1,181,202 382,250 22,922,411 24,485,863	TERN heet Income 4,922,737 Total Charges 3,888,025 Contract Allowance 15,675,101 Operating Revenue 24,485,863 Operating Expense 1,181,202 Operating Margin 382,250 Other Income 22,922,411 Other Expense 24,485,863 Net Profit or Loss	TERN	TERN 12/31/2019 365 Days Settled 7067	CR Beds 152 POS Beat

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395777 SUGAR CF	REEK STATION	SKILLED NURSING A	ND REHABILITA		Proprietary - Other	
SUGAR CREEK STA NURSING AND REH		12/31/2019	365 Days Settled			
FRANKLIN, PA 1632	3				CR Beds 148 POS Be	eds 0
VENANGO					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	75.3%
Balance S	Sheet	Income	Statement		Length of Stay	252.8
Current Assets	1,405,705	Total Charges	16,219,085		Average Wages	16.81
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	Not Drofit or Loss	(, , , , , , , , , , , , , , , , , , ,	40.40/	- .	40.50/
i olai Liab. aliu Equily	7,729,790	Net Profit or Loss	(1,243,037)	-12.1%	Return on Equity	-16.5%
		ID REHABILITATION	<u>_</u> ,	-12.1%	Proprietary - Corporation	
	W NURSING AN	ID REHABILITATION	<u>_</u> ,			
395788 SUNNYVIE SUNNYVIEW NURSI	W NURSING AN	ID REHABILITATION	CENTER			1
395788 SUNNYVIE SUNNYVIEW NURSI REHABILITATION C	W NURSING AN	ID REHABILITATION	CENTER		Proprietary - Corporation	eds 0
395788 SUNNYVIEW NURSI REHABILITATION CIBUTLER, PA 16001	W NURSING AN	ID REHABILITATION	CENTER		Proprietary - Corporation CR Beds 220 POS Be	eds 0
395788 SUNNYVIEW NURSI REHABILITATION CIBUTLER, PA 16001 BUTLER	ING AND	- ID REHABILITATION (12/31/2019	CENTER		Proprietary - Corporation CR Beds 220 POS Be Key Performanac	eds 0
395788 SUNNYVIE SUNNYVIEW NURSI REHABILITATION CI BUTLER, PA 16001 BUTLER Novitas PA	ING AND	- ID REHABILITATION (12/31/2019	CENTER 365 Days Settled		Proprietary - Corporation CR Beds 220 POS Be Key Performanac Occupancy Rate	eds 0 ee Ind. 98.1%
395788 SUNNYVIE SUNNYVIEW NURSI REHABILITATION CI BUTLER, PA 16001 BUTLER Novitas PA Balance S	ING AND ENTER	ID REHABILITATION of 12/31/2019	CENTER 365 Days Settled Statement		Proprietary - Corporation CR Beds 220 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ee Ind. 98.1% 127.0 17.24
395788 SUNNYVIE SUNNYVIEW NURSI REHABILITATION CI BUTLER, PA 16001 BUTLER Novitas PA Balance S Current Assets	Sheet 4,680,725	ID REHABILITATION of 12/31/2019 Income Total Charges	CENTER 365 Days Settled Statement 26,075,677	20.7%	Proprietary - Corporation CR Beds 220 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 98.1% 127.0 17.24 76.9%
395788 SUNNYVIE SUNNYVIEW NURSI REHABILITATION CI BUTLER, PA 16001 BUTLER Novitas PA Balance S Current Assets Fixed Assets	W NURSING AND ENTER 6heet 4,680,725 975,966	Income Total Charges Contract Allowance	CENTER 365 Days Settled Statement 26,075,677 5,394,776	20.7% 79.3%	Proprietary - Corporation CR Beds 220 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ee Ind. 98.1% 127.0
395788 SUNNYVIE SUNNYVIEW NURSI REHABILITATION CI BUTLER, PA 16001 BUTLER Novitas PA Balance S Current Assets Fixed Assets Other Assets	Sheet 4,680,725 975,966 872,713	Income Total Charges Contract Allowance Operating Revenue	CENTER 365 Days Settled Statement 26,075,677 5,394,776 20,680,901	20.7% 79.3% 94.5%	Proprietary - Corporation CR Beds 220 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ee Ind. 98.1% 127.0 17.24 76.9% 23.1% 1.4
395788 SUNNYVIE SUNNYVIEW NURSI REHABILITATION CI BUTLER, PA 16001 BUTLER Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet 4,680,725 975,966 872,713 6,529,404	Income Total Charges Contract Allowance Operating Revenue Operating Expense	CENTER 365 Days Settled Statement 26,075,677 5,394,776 20,680,901 19,539,595	20.7% 79.3% 94.5% 5.5%	Proprietary - Corporation CR Beds 220 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ee Ind. 98.1% 127.0 17.24 76.9% 23.1% 1.4
395788 SUNNYVIE SUNNYVIEW NURSI REHABILITATION CI BUTLER, PA 16001 BUTLER Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet 4,680,725 975,966 872,713 6,529,404 3,349,241	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	CENTER 365 Days Settled Statement 26,075,677 5,394,776 20,680,901 19,539,595 1,141,306	20.7% 79.3% 94.5% 5.5% 0.1%	Proprietary - Corporation CR Beds 220 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ee Ind. 98.1% 127.0 17.24 76.9% 23.1% 1.4 48.5

All Providers

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

395953 SUNSET R	IDGE HEALTHC	ARE AND REHABILI	TATION CENTER		Proprietary - Corporation	n
SUNSET RIDGE HEAREHABILITATION C		12/31/2019	365 Days Settled			
BLOOMSBURG, PA	17815				CR Beds 66 POS B	eds 0
COLUMBIA					Key Performanad	ce Ind.
CGS (KENTUCKY)					Occupancy Rate	95.2%
Balance S	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 V	IEW HOME, INC	;			Government - County	
SUSQUE VIEW HOM	ME, INC	12/31/2019	365 Days Settled			
LOCK HAVEN, PA 17	7745				CR Beds 146 POS B	eds 0
CLINTON					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	92.9%
Balance S	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
			=	-4 2%	Davis to Callast	57.0
Current Liabilities	2,009,108	Operating Margin	-504,083	-4.2 /0	Days to Collect	57.8
	2,009,108	Operating Margin Other Income	-504,083 366,419		Avg Payment Days	
Current Liabilities				3.1%	•	57.8 47.9 3.5%

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6:00 PM Healthcare Almanac 561-594-7551

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

395400 SUSQUEH	ANNA VALLEY	NURSING & REHABIL	LITATION CENTE	ER	Proprietary - Corporation	1
SUSQUEHANNA VAI REHABILITATION C		& 6/30/2019 3	365 Days Settled			
COLUMBIA, PA 1751	12				CR Beds 173 POS Be	eds 0
LANCASTER					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	91.4%
Balance S	Sheet	Income	Statement		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%
395375 SWAIM HE	ALTH CENTER				Nonprofit - Church	
SWAIM HEALTH CEI	NTER	12/31/2019	365 Days Settled			
NEWVILLE, PA 1724	.1				CR Beds 79 POS Be	
	7 1				OK B000 70 1 00 B	eds 0
CUMBERLAND	. 1				Key Performanac	
CUMBERLAND BLUE CROSS (WES PENNSYLVANIA),,						
BLUE CROSS (WES	TERN	Income	Statement		Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN	Income Total Charges	Statement 22,485,338		Key Performanao Occupancy Rate	ee Ind. 92.7%
BLUE CROSS (WES PENNSYLVANIA),, Balance S	TERN Sheet			23.9%	Key Performanae Occupancy Rate Length of Stay	92.7% 143.7
BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	TERN Sheet 1,559,986	Total Charges	22,485,338		Key Performanae Occupancy Rate Length of Stay Average Wages	92.7% 143.7 20.99
BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	TERN Sheet 1,559,986 24,757,563	Total Charges Contract Allowance	22,485,338 5,377,993	76.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	92.7% 143.7 20.99 47.9%
BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	TERN Sheet 1,559,986 24,757,563 27,848	Total Charges Contract Allowance Operating Revenue	22,485,338 5,377,993 17,107,345	76.1% 103.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.7% 143.7 20.99 47.9% 13.1%
BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	TERN Sheet 1,559,986 24,757,563 27,848 26,345,397	Total Charges Contract Allowance Operating Revenue Operating Expense	22,485,338 5,377,993 17,107,345 17,692,996	76.1% 103.4% -3.4%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.7% 143.7 20.99 47.9% 13.1% 0.1
BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TERN 1,559,986 24,757,563 27,848 26,345,397 11,791,370	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	22,485,338 5,377,993 17,107,345 17,692,996 -585,651	76.1% 103.4% -3.4% 5.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	92.7% 143.7 20.99 47.9% 13.1% 0.1 29.0

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6:00 PM Healthcare Almanac 561-594-7551

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

395699 SWEDEN V	ALLEY MANOR	R			Proprietary - Corporation	1
SWEDEN VALLEY M	ANOR	12/31/2019	365 Days Settled	I		
COUDERSPORT, PA	16915				CR Beds 121 POS Be	eds 0
POTTER					Key Performanac	e Ind.
BLUE CROSS (WESTPENNSYLVANIA),,	TERN				Occupancy Rate	87.4%
Balance S	heet	Income	Statement		Length of Stay	127.4
Current Assets	4,716,076	Total Charges	13,494,967		Average Wages	17.11
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
	E 04E 000	Other Expense	0	0.0%	Depreciation Rate	2.3%
Total Equity	5,015,909	Other Expense				
· · ·	8,541,386	· -	127,999	1.4%	Return on Equity	2.6%
· · ·	8,541,386	Net Profit or Loss	127,999	1.4%	Return on Equity Nonprofit - Church	2.6%
Total Equity Total Liab. and Equity 395562 TEL HAI RE TEL HAI RETIREMEN	8,541,386 ETIREMENT CO	Net Profit or Loss - MMUNITY	127,999 65 Days Settled	1.4%		2.6%
Total Liab. and Equity 395562 TEL HAI RE TEL HAI RETIREMEN	8,541,386 ETIREMENT CO NT COMMUNITY	Net Profit or Loss - MMUNITY	<u> </u>	1.4%		
Total Liab. and Equity 395562 TEL HAI RE	8,541,386 ETIREMENT CO NT COMMUNITY	Net Profit or Loss - MMUNITY	<u> </u>	1.4%	Nonprofit - Church	eds 0
Total Liab. and Equity 395562 TEL HAI RE TEL HAI RETIREMEN HONEY BROOK, PA	8,541,386 ETIREMENT CO NT COMMUNITY	Net Profit or Loss - MMUNITY	<u> </u>	1.4%	Nonprofit - Church CR Beds 129 POS Be	
Total Liab. and Equity 395562 TEL HAI RE TEL HAI RETIREMEN HONEY BROOK, PA CHESTER	8,541,386 ETIREMENT CO NT COMMUNITY 19344	Net Profit or Loss MMUNITY 6/30/2019 36	<u> </u>	1.4%	Nonprofit - Church CR Beds 129 POS Be Key Performanac	eds 0 e Ind.
Total Liab. and Equity 395562 TEL HAI RE TEL HAI RETIREMEN HONEY BROOK, PA CHESTER Novitas PA	8,541,386 ETIREMENT CO NT COMMUNITY 19344	Net Profit or Loss MMUNITY 6/30/2019 36	65 Days Settled	1.4%	Nonprofit - Church CR Beds 129 POS Be Key Performanac Occupancy Rate	eds 0 e Ind. 86.0% 144.6
Total Liab. and Equity 395562 TEL HAI RE TEL HAI RETIREMEN HONEY BROOK, PA CHESTER Novitas PA Balance S	8,541,386 ETIREMENT CO NT COMMUNITY 19344	Net Profit or Loss MMUNITY 6/30/2019 36 Income Total Charges	65 Days Settled Statement		Nonprofit - Church CR Beds 129 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 e Ind. 86.0% 144.6 22.70
Total Liab. and Equity 395562 TEL HAI RE TEL HAI RETIREMEN HONEY BROOK, PA CHESTER Novitas PA Balance S Current Assets	8,541,386 ETIREMENT CO NT COMMUNITY 19344 Sheet 3,218,812	Net Profit or Loss MMUNITY 6/30/2019 36 Income Total Charges	Statement 41,921,086	10.5%	Nonprofit - Church CR Beds 129 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e Ind. 86.0% 144.6 22.70 38.8%
Total Liab. and Equity 395562 TEL HAI RE TEL HAI RETIREMEN HONEY BROOK, PA CHESTER Novitas PA Balance S Current Assets Fixed Assets Other Assets	8,541,386 ETIREMENT CO NT COMMUNITY 19344 Sheet 3,218,812 107,315,185	MMUNITY 6/30/2019 36 Income Total Charges Contract Allowance	65 Days Settled Statement 41,921,086 4,395,100	10.5% 89.5%	Nonprofit - Church CR Beds 129 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e Ind. 86.0%
Total Liab. and Equity 395562 TEL HAI RE TEL HAI RETIREMEN HONEY BROOK, PA CHESTER Novitas PA Balance S Current Assets Fixed Assets	8,541,386 ETIREMENT CO NT COMMUNITY 19344 Sheet 3,218,812 107,315,185 11,681,072	Net Profit or Loss MMUNITY 6/30/2019 36 Income Total Charges Contract Allowance Operating Revenue	Statement 41,921,086 4,395,100 37,525,986	10.5% 89.5% 104.6%	Nonprofit - Church CR Beds 129 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 e Ind. 86.0% 144.6 22.70 38.8% 7.3%
Total Liab. and Equity 395562 TEL HAI RE TEL HAI RETIREMEN HONEY BROOK, PA CHESTER Novitas PA Balance S Current Assets Fixed Assets Other Assets	8,541,386 ETIREMENT CO NT COMMUNITY 19344 Sheet 3,218,812 107,315,185 11,681,072 122,215,069	Net Profit or Loss MMUNITY 6/30/2019 30 Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 41,921,086 4,395,100 37,525,986 39,247,586	10.5% 89.5% 104.6% -4.6%	Nonprofit - Church CR Beds 129 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 e Ind. 86.0% 144.6 22.70 38.8% 7.3% 0.6
Total Liab. and Equity 395562 TEL HAI RE TEL HAI RETIREMEN HONEY BROOK, PA CHESTER Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	8,541,386 ETIREMENT CO NT COMMUNITY 19344 Sheet 3,218,812 107,315,185 11,681,072 122,215,069 5,538,085	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 41,921,086 4,395,100 37,525,986 39,247,586 -1,721,600	10.5% 89.5% 104.6% -4.6% 3.0%	Nonprofit - Church CR Beds 129 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 e Ind. 86.0% 144.6 22.70 38.8% 7.3% 0.6 9.8

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6:00 PM Healthcare Almanac 561-594-7551

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

396070 THE PINES	S AT PHILADELE	PHIA REHAB AND HE	ALTHCARE CTR	2	Proprietary - Partnership	0
THE PINES AT PHIL HEALTHCARE CTR	ADELPHIA REH	AB AND 12/31/2019	215 Days Settled			
PHILADELPHIA, PA	19152	5/30/2019 1	50 Days Settled		CR Beds 45 POS B	eds 0
PHILADELPHIA					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	61.0%
Balance S	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%
		•				
		Net Profit or Loss	(703,046)		Return on Equity	
THE PINES AT PHIL	AT PHILADELI	PHIA REHAB AND HE		ł	Return on Equity Proprietary - Corporatio	
396070 THE PINES THE PINES AT PHIL HEALTHCARE CTR	AT PHILADELI	PHIA REHAB AND HE AB AND 12/31/2019	EALTHCARE CTR 215 Days Settled	ł	Proprietary - Corporatio	n
396070 THE PINES THE PINES AT PHIL HEALTHCARE CTR PHILADELPHIA, PA	AT PHILADELI	PHIA REHAB AND HE AB AND 12/31/2019	ALTHCARE CTR	ł	Proprietary - Corporation CR Beds 49 POS B	n eds 0
396070 THE PINES	AT PHILADELI	PHIA REHAB AND HE AB AND 12/31/2019	EALTHCARE CTR 215 Days Settled	ł	Proprietary - Corporation CR Beds 49 POS B Key Performanae	eds 0
396070 THE PINES THE PINES AT PHIL HEALTHCARE CTR PHILADELPHIA, PA PHILADELPHIA	AT PHILADELI ADELPHIA REH	PHIA REHAB AND HE AB AND 12/31/2019 5/30/2019 1	EALTHCARE CTR 215 Days Settled	ł	Proprietary - Corporation CR Beds 49 POS B	n eds 0 ce Ind.
396070 THE PINES THE PINES AT PHIL HEALTHCARE CTR PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S	AT PHILADELI ADELPHIA REH	PHIA REHAB AND HE AB AND 12/31/2019 5/30/2019 1	215 Days Settled 50 Days Settled	ł	Proprietary - Corporatio CR Beds 49 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 66.6%
396070 THE PINES THE PINES AT PHIL HEALTHCARE CTR PHILADELPHIA, PA PHILADELPHIA Novitas PA	ADELPHIA REH	PHIA REHAB AND HE AB AND 12/31/2019 5/30/2019 1	215 Days Settled 50 Days Settled	ł	Proprietary - Corporation CR Beds 49 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 66.6% 17.
396070 THE PINES THE PINES AT PHIL HEALTHCARE CTR PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets	ADELPHIA REH	PHIA REHAB AND HE AB AND 12/31/2019 5/30/2019 1 Income	215 Days Settled 50 Days Settled Statement 4,934,913	20.1%	Proprietary - Corporation CR Beds 49 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	n eds 0 ce Ind. 66.6% 17. 20.46 74.1%
396070 THE PINES THE PINES AT PHIL HEALTHCARE CTR PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets Other Assets	ADELPHIA REHAMBLE 19152 Sheet 1,989,583 87,862	PHIA REHAB AND HE AB AND 12/31/2019 5/30/2019 1 Income Total Charges Contract Allowance Operating Revenue	215 Days Settled 50 Days Settled Statement 4,934,913 990,133	20.1%	Proprietary - Corporation CR Beds 49 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 66.6%
THE PINES AT PHIL HEALTHCARE CTR PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	ADELPHIA REHAMBLE 19152 Sheet 1,989,583 87,862 2,500,000	PHIA REHAB AND HE AB AND 12/31/2019 5/30/2019 1 Income Total Charges Contract Allowance Operating Revenue	215 Days Settled 50 Days Settled Statement 4,934,913 990,133 3,944,780	20.1% 79.9% 99.8%	Proprietary - Corporation CR Beds 49 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	n eds 0 ce Ind. 66.6% 17. 20.46 74.1% 25.9%
THE PINES AT PHIL HEALTHCARE CTR PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ADELPHIA REHAMBLE 19152 Sheet 1,989,583 87,862 2,500,000 4,577,445	PHIA REHAB AND HE AB AND 12/31/2019 5/30/2019 1 Income Total Charges Contract Allowance Operating Revenue Operating Expense	215 Days Settled 50 Days Settled Statement 4,934,913 990,133 3,944,780 3,935,169	20.1% 79.9% 99.8% 0.2%	Proprietary - Corporation CR Beds 49 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	neds 0 ce Ind. 66.69 17. 20.40 74.19 25.99
THE PINES AT PHIL HEALTHCARE CTR PHILADELPHIA, PA PHILADELPHIA Novitas PA Balance S Current Assets	ADELPHIA REHAMBLE 19152 Sheet 1,989,583 87,862 2,500,000 4,577,445 890,538	PHIA REHAB AND HE AB AND 12/31/2019 5/30/2019 1 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	215 Days Settled 50 Days Settled 50 Days Settled 4,934,913 990,133 3,944,780 3,935,169 9,611	20.1% 79.9% 99.8% 0.2% 0.1%	Proprietary - Corporation CR Beds 49 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	neds 0 ce Ind. 66.6% 17. 20.4 74.1% 25.9% 2.: 148.

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6:00 PM Healthcare Almanac 561-594-7551

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

395802 THORNWA	LD HOME				Nonprofit - Church	
THORNWALD HOME	<u> </u>	12/31/2019	365 Days Settled	I		
CARLISLE, PA 17013	3				CR Beds 119 POS B	eds 0
CUMBERLAND					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	95.3%
Balance S	heet	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 RI	DGE HEALTH C	ENTER			Proprietary - Corporation	n
TIMBER RIDGE HEA	LTH CENTER	12/31/2019	365 Days Settled	I		
TIMBER RIDGE HEA		12/31/2019	365 Days Settled	I	CR Beds 180 POS B	eds 0
		12/31/2019	365 Days Settled	I	CR Beds 180 POS B	
WILKES BARRE, PA	18711	12/31/2019	365 Days Settled	I		
WILKES BARRE, PA LUZERNE BLUE CROSS (WES	18711 TERN		365 Days Settled	I	Key Performana	ce Ind.
WILKES BARRE, PA LUZERNE BLUE CROSS (WES PENNSYLVANIA),,	18711 TERN		·	I	Key Performana Occupancy Rate	ce Ind. 92.3%
WILKES BARRE, PA LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S	18711 TERN Sheet	Income Total Charges	• Statement		Key Performana Occupancy Rate Length of Stay	92.3% 135.0
WILKES BARRE, PA LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	18711 TERN Sheet 1,950,721	Income Total Charges	e Statement 25,349,752	39.9%	Key Performana Occupancy Rate Length of Stay Average Wages	92.3% 135.0 20.82
WILKES BARRE, PA LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	18711 TERN Sheet 1,950,721 7,500,604	Income Total Charges Contract Allowance	25,349,752 10,108,011	39.9% 60.1%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	92.3% 135.0 20.82 82.8%
WILKES BARRE, PA LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	18711 TERN Sheet 1,950,721 7,500,604 0	Income Total Charges Contract Allowance Operating Revenue	25,349,752 10,108,011 15,241,741	39.9% 60.1% 106.5%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.3% 135.0 20.82 82.8% 17.2%
WILKES BARRE, PA LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	18711 TERN Sheet 1,950,721 7,500,604 0 9,451,325	Income Total Charges Contract Allowance Operating Revenue Operating Expense	25,349,752 10,108,011 15,241,741 16,237,781	39.9% 60.1% 106.5% -6.5%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.3% 135.0 20.82 82.8% 17.2% 0.2
WILKES BARRE, PA LUZERNE BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	18711 TERN Sheet 1,950,721 7,500,604 0 9,451,325 12,150,411	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	25,349,752 10,108,011 15,241,741 16,237,781 -996,040	39.9% 60.1% 106.5% -6.5% 4.0%	Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	92.3% 135.0 20.82 82.8% 17.2% 0.2 42.3

All Providers

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

395901 TITUSVILL	E HEALTHCAR	E AND REHABILITATI	ON CENTER		Proprietary - Corporation	1
TITUSVILLE HEALTH REHABILITATION CI		12/31/2019	365 Days Settled			
TITUSVILLE, PA 163	54				CR Beds 77 POS Be	eds 0
CRAWFORD					Key Performanad	e Ind.
PALMETTO (CALIFO	DRNIA)				Occupancy Rate	91.2%
Balance S	Sheet	Income	Statement		Length of Stay	596.4
Current Assets	1,567,081	Total Charges	10,805,076		Average Wages	18.72
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 MA	ANOR EAST				Nonprofit - Other	
TOWNE MANOR EA	ST	12/31/2019	365 Days Settled			
NORRISTOWN, PA	19401				CR Beds 120 POS Be	eds 0
MONTGOMERY					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	85.3%
Balance S	Sheet	Income	Statement		Length of Stay	778.6
Current Assets	1,547,047	Total Charges	12,635,226		Average Wages	28.32
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%
	4,400,078	Operating Expense	11,572,775	104.3%	Current Ratio	8.0
Total Assets			-471,808	-4.3%	Days to Collect	42.7
Total Assets Current Liabilities	1,864,568	Operating Margin	-411,000		•	
	1,864,568 0	Operating Margin Other Income	13,656	0.1%	Avg Payment Days	(102.7
Current Liabilities					•	(102.7) 5.9%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395346 TOWNE M	ANOR WEST				Nonprofit - Other	
TOWNE MANOR WE	EST	12/31/2019	365 Days Settled	t		
NORRISTOWN, PA	19401				CR Beds 119 POS	Beds 0
MONTGOMERY					Key Performana	ace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	81.2%
Balance S	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%

395823 TOWNVIEW	W HEALTH AND	REHABILITATION C	ENTER		Proprietary - Corporation	on
TOWNVIEW HEALTH		12/31/2019	365 Days Settled	I		
CANONSBURG, PA	15317				CR Beds 118 POS E	Beds 0
WASHINGTON					Key Performana	ice Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	79.6%
Balance S	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%

395990 TRANSITIO	ONAL CARE CE	NTER AT GROVE CIT	Y MED CTR,THE	I	Proprietary - Partn	ership
TRANSITIONAL CAR	•	GROVE 6/30/2019 3	365 Days Settled			
GROVE CITY, PA 16	127	9/10/2019 7	2 Days Settled		CR Beds 20 P	OS Beds 0
MERCER					Key Perform	anace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	57.0%
Balance S	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 Da	nys 27.5
Total Equity	-227,012	Other Expense	0	0.0%	Depreciation Rat	te 25.0%
Total Liab. and Equity	120,533	Net Profit or Loss	(228,132)	-12.3%	Return on Equity	100.5%

395990 TRANSITIO	ONAL CARE CEI	NTER AT GROVE CIT	Y MED CTR,THE	=	Proprietary - Partne	ership
TRANSITIONAL CAP		GROVE 6/30/2019 3	365 Days Settled			
GROVE CITY, PA 16	6127	9/10/2019 7	'2 Days Settled		CR Beds 20 Po	OS Beds 0
MERCER					Key Perform	anace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	24.0%
Balance S	Sheet	Income	Statement		Length of Stay	11.9
Current Assets	-118,374	Total Charges	320,210		Average Wages	23.64
Fixed Assets	1,426	Contract Allowance	153,597	48.0%	Skilled Nursing	50.6%
Other Assets	0	Operating Revenue	166,613	52.0%	Ancillary Service	49.4%
Total Assets	-116,948	Operating Expense	271,275	162.8%	Current Ratio	(0.6)
Current Liabilities	212,538	Operating Margin	-104,662	-62.8%	Days to Collect	35.6
Long Term Liabilities	0	Other Income	2,186	1.3%	Avg Payment Da	ys 3.5
Total Equity	-329,486	Other Expense	0	0.0%	Depreciation Rat	e 6.3%
Total Liab. and Equity	-116,948	Net Profit or Loss	(102,476)	-61.5%	Return on Equity	31.1%

395248 TRANSITIO	ONS HEALTHCA	RE AUTUMN GROVE	CARE CENTER		Proprietary - Other	
TRANSITIONS HEAD		MN 12/31/2019	365 Days Settled	I		
HARRISVILLE, PA 1	6038				CR Beds 103 PC	S Beds 0
BUTLER					Key Performa	anace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	94.5%
Balance S	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 Day	ys 70.7
Total Equity	118,526	Other Expense	0	0.0%	Depreciation Rate	e 36.4%
Total Liab. and Equity	7,599,115	Net Profit or Loss	(428,993)	-4.7%	Return on Equity	-361.9%

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

395798 TRANSITIO	NS HEALTHCA	RE GETTYSBURG			Proprietary - Other	
TRANSITIONS HEAL GETTYSBURG	THCARE	12/31/2019	365 Days Settled	I		
GETTYSBURG, PA 1	17325				CR Beds 135 POS Be	eds 0
ADAMS					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	92.8%
Balance S	Sheet	Income	Statement		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
					Depresiation Data	148.4%
Total Equity	-64,569	Other Expense	0	0.0%	Depreciation Rate	1 10.17
Total Equity Total Liab. and Equity	-64,569 4,209,209	Other Expense Net Profit or Loss	(195,970)		Return on Equity	303.5%
Total Liab. and Equity	4,209,209	· -	(195,970)		·	
Total Liab. and Equity	4,209,209 DNS HEALTHCA	Net Profit or Loss RE NORTH HUNTING	(195,970)	-1.5%	Return on Equity	
Total Liab. and Equity 395585 TRANSITIO TRANSITIONS HEAL HUNTINGDON	4,209,209 DNS HEALTHCA THCARE NORT	Net Profit or Loss RE NORTH HUNTING	(195,970)	-1.5%	Return on Equity	303.5%
Total Liab. and Equity 395585 TRANSITIO TRANSITIONS HEAL	4,209,209 DNS HEALTHCA THCARE NORT	Net Profit or Loss RE NORTH HUNTING	(195,970)	-1.5%	Return on Equity Proprietary - Other	303.5% eds 0
Total Liab. and Equity 395585 TRANSITIO TRANSITIONS HEAL HUNTINGDON NORTH HUNTINGDO WESTMORELAND	4,209,209 DNS HEALTHCA THCARE NORT	Net Profit or Loss RE NORTH HUNTING	(195,970)	-1.5%	Return on Equity Proprietary - Other CR Beds 120 POS Be	303.5% eds 0
Total Liab. and Equity 395585 TRANSITIO TRANSITIONS HEAL HUNTINGDON NORTH HUNTINGDO WESTMORELAND	4,209,209 DNS HEALTHCA THCARE NORT DN, PA 15642	Net Profit or Loss	(195,970)	-1.5%	Return on Equity Proprietary - Other CR Beds 120 POS Be	303.5% eds 0 ce Ind.
Total Liab. and Equity 395585 TRANSITIO TRANSITIONS HEAL HUNTINGDON NORTH HUNTINGDO WESTMORELAND Novitas PA Balance S	4,209,209 DNS HEALTHCA THCARE NORT DN, PA 15642	Net Profit or Loss	(195,970) BDON 365 Days Settled	-1.5%	Return on Equity Proprietary - Other CR Beds 120 POS Be Key Performanae Occupancy Rate	303.5% eds 0 ce Ind. 87.7% 120.0
Total Liab. and Equity 395585 TRANSITIO TRANSITIONS HEAL HUNTINGDON NORTH HUNTINGDO WESTMORELAND Novitas PA Balance S Current Assets	4,209,209 DNS HEALTHCA THCARE NORT DN, PA 15642 Sheet	Net Profit or Loss RE NORTH HUNTING H 12/31/2019	(195,970) DON 365 Days Settled	-1.5%	Return on Equity Proprietary - Other CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay	303.5% eds 0 ce Ind. 87.7%
Total Liab. and Equity 395585 TRANSITIO TRANSITIONS HEAL HUNTINGDON NORTH HUNTINGDO WESTMORELAND Novitas PA Balance S Current Assets Fixed Assets	4,209,209 DNS HEALTHCA THCARE NORT DN, PA 15642 Sheet 2,666,643	Net Profit or Loss RE NORTH HUNTING H 12/31/2019 Income Total Charges	(195,970) DON 365 Days Settled Statement 14,216,929	-1.5%	Return on Equity Proprietary - Other CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	303.5% eds 0 se Ind. 87.7% 120.0
Total Liab. and Equity 395585 TRANSITIO TRANSITIONS HEAL HUNTINGDON NORTH HUNTINGDO WESTMORELAND Novitas PA Balance S Current Assets Fixed Assets Other Assets	4,209,209 DNS HEALTHCA THCARE NORT DN, PA 15642 Sheet 2,666,643 282,639	Net Profit or Loss RE NORTH HUNTING H 12/31/2019 Income Total Charges Contract Allowance	(195,970) SDON 365 Days Settled Statement 14,216,929 3,805,617	-1.5% I 26.8% 73.2%	Return on Equity Proprietary - Other CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	303.5% eds 0 se Ind. 87.7% 120.0 19.72 75.8%
Total Liab. and Equity 395585 TRANSITIO TRANSITIONS HEAL HUNTINGDON NORTH HUNTINGDO WESTMORELAND Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	4,209,209 DNS HEALTHCA THCARE NORT DN, PA 15642 Sheet 2,666,643 282,639 206,923	Net Profit or Loss RE NORTH HUNTING H 12/31/2019 Income Total Charges Contract Allowance Operating Revenue	(195,970) SDON 365 Days Settled 14,216,929 3,805,617 10,411,312	-1.5% 26.8% 73.2% 105.6%	Return on Equity Proprietary - Other CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	303.5% eds 0 se Ind. 87.7% 120.0 19.72 75.8% 24.0%
Total Liab. and Equity 395585 TRANSITIO TRANSITIONS HEAL HUNTINGDON NORTH HUNTINGDO WESTMORELAND Novitas PA	4,209,209 DNS HEALTHCA THCARE NORT DN, PA 15642 Sheet 2,666,643 282,639 206,923 3,156,205	Net Profit or Loss RE NORTH HUNTING H 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense	(195,970) SDON 365 Days Settled 14,216,929 3,805,617 10,411,312 10,990,262	-1.5% 26.8% 73.2% 105.6% -5.6%	Return on Equity Proprietary - Other CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	303.5% eds 0 se Ind. 87.7% 120.0 19.72 75.8% 24.0%
Total Liab. and Equity 395585 TRANSITIO TRANSITIONS HEAL HUNTINGDON NORTH HUNTINGDO WESTMORELAND Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,209,209 DNS HEALTHCA THCARE NORT DN, PA 15642 Sheet 2,666,643 282,639 206,923 3,156,205 5,730,133	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	(195,970) SDON 365 Days Settled 14,216,929 3,805,617 10,411,312 10,990,262 -578,950	-1.5% 26.8% 73.2% 105.6% -5.6% 0.4%	Return on Equity Proprietary - Other CR Beds 120 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	303.5% eds 0 87.7% 120.0 19.72 75.8% 24.0% 0.8

All Providers

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

395692 TRANSITIO	NS HEALTHCA	RE WASHINGTON PA	A		Proprietary - Other	
TRANSITIONS HEAL WASHINGTON PA	THCARE	12/31/2019	365 Days Settled			
WASHINGTON, PA 1	5301				CR Beds 120 POS B	eds 0
WASHINGTON					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	89.4%
Balance S	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
	-927,396	Other Expense	0	0.0%	Depreciation Rate	142.8%
Total Equity	02.,000	•				
Total Equity Total Liab. and Equity	905,018	Net Profit or Loss	261,112	2.3%	Return on Equity	-28.2%
Total Liab. and Equity	905,018	· -		2.3%	Return on Equity Proprietary - Corporation	
Total Liab. and Equity	905,018 HEALTH & REH	Net Profit or Loss IABILITATION CENTE	<u> </u>			
Total Liab. and Equity 395499 TREMONT TREMONT HEALTH	905,018 HEALTH & REH & REHABILITAT	Net Profit or Loss IABILITATION CENTE	:R			n
Total Liab. and Equity 395499 TREMONT TREMONT HEALTH CENTER	905,018 HEALTH & REH & REHABILITAT	Net Profit or Loss IABILITATION CENTE	:R		Proprietary - Corporatio	n eds 0
Total Liab. and Equity 395499 TREMONT TREMONT HEALTH CENTER TREMONT, PA 1798	905,018 HEALTH & REH & REHABILITAT	Net Profit or Loss IABILITATION CENTE	:R		Proprietary - Corporation CR Beds 180 POS B	n eds 0
Total Liab. and Equity 395499 TREMONT TREMONT HEALTH CENTER TREMONT, PA 1798 SCHUYLKILL	905,018 HEALTH & REH & REHABILITAT	Net Profit or Loss IABILITATION CENTE ION 12/31/2019	:R		Proprietary - Corporation CR Beds 180 POS B Key Performana	n eds 0 ce Ind.
Total Liab. and Equity 395499 TREMONT TREMONT HEALTH CENTER TREMONT, PA 1798 SCHUYLKILL NGS (WI) Balance S	905,018 HEALTH & REH & REHABILITAT	Net Profit or Loss IABILITATION CENTE ION 12/31/2019	R 365 Days Settled		Proprietary - Corporation CR Beds 180 POS B Key Performana Occupancy Rate	neds 0 ce Ind. 91.4% 232.7
Total Liab. and Equity 395499 TREMONT TREMONT HEALTH CENTER TREMONT, PA 1798 SCHUYLKILL NGS (WI)	905,018 HEALTH & REH & REHABILITAT 1 Sheet	Net Profit or Loss IABILITATION CENTE ION 12/31/2019	R 365 Days Settled		Proprietary - Corporation CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay	n eds 0 ce Ind. 91.4%
Total Liab. and Equity 395499 TREMONT TREMONT HEALTH CENTER TREMONT, PA 1798 SCHUYLKILL NGS (WI) Balance S Current Assets	905,018 HEALTH & REH & REHABILITAT 1 Sheet 2,909,787	Net Profit or Loss IABILITATION CENTE ION 12/31/2019 Income Total Charges	Statement 24,947,683	49.2%	Proprietary - Corporation CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay Average Wages	neds 0 ce Ind. 91.4% 232.7 20.74
Total Liab. and Equity 395499 TREMONT TREMONT HEALTH CENTER TREMONT, PA 1798 SCHUYLKILL NGS (WI) Balance S Current Assets Fixed Assets	905,018 HEALTH & REH & REHABILITAT 1 Sheet 2,909,787 83,527	Income Total Charges Contract Allowance	Statement 24,947,683 12,278,160	49.2% 50.8%	Proprietary - Corporation CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	neds 0 ce Ind. 91.4% 232.7 20.74 84.6% 15.4%
Total Liab. and Equity 395499 TREMONT TREMONT HEALTH CENTER TREMONT, PA 1798 SCHUYLKILL NGS (WI) Balance S Current Assets Fixed Assets Other Assets	905,018 HEALTH & REH & REHABILITAT 1 Sheet 2,909,787 83,527 184,154	Income Total Charges Contract Allowance Operating Revenue	Statement 24,947,683 12,278,160 12,669,523	49.2% 50.8% 113.8%	Proprietary - Corporation CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	neds 0 ce Ind. 91.4% 232.7 20.74 84.6% 15.4% 1.8
Total Liab. and Equity 395499 TREMONT TREMONT HEALTH CENTER TREMONT, PA 1798 SCHUYLKILL NGS (WI) Balance S Current Assets Fixed Assets Other Assets Total Assets	905,018 HEALTH & REH & REHABILITAT 1 Sheet 2,909,787 83,527 184,154 3,177,468	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 24,947,683 12,278,160 12,669,523 14,422,404	49.2% 50.8% 113.8% -13.8%	Proprietary - Corporation CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	neds 0 ce Ind. 91.4% 232.7 20.74 84.6% 15.4% 1.8 79.3
Total Liab. and Equity 395499 TREMONT TREMONT HEALTH CENTER TREMONT, PA 1798 SCHUYLKILL NGS (WI) Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	905,018 HEALTH & REH & REHABILITAT 1 Sheet 2,909,787 83,527 184,154 3,177,468 1,592,340	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 24,947,683 12,278,160 12,669,523 14,422,404 -1,752,881	49.2% 50.8% 113.8% -13.8% 17.5%	Proprietary - Corporation CR Beds 180 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	neds 0 ce Ind. 91.4% 232.7 20.74 84.6%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

OUSE NURSING	S AND REHABILITAT	ION CENTER		Proprietary - Corporation	n
IRSING AND ENTER	6/30/2019	365 Days Settled			
19123				CR Beds 180 POS B	seds 0
				Key Performana	ce Ind.
				Occupancy Rate	91.9%
heet	Income	Statement		Length of Stay	108.0
6,098,858	Total Charges	20,346,952		Average Wages	20.37
52,814	Contract Allowance	2,339,578	11.5%	Skilled Nursing	90.6%
3,213,035	Operating Revenue	18,007,374	88.5%	Ancillary Service	9.4%
9,364,707	Operating Expense	17,839,931	99.1%	Current Ratio	1.3
4,785,931	Operating Margin	167,443	0.9%	Days to Collect	80.6
5,093,773	Other Income	127,360	0.7%	Avg Payment Days	90.9
-514,997	Other Expense	0	0.0%	Depreciation Rate	4,689.2%
9,364,707	Net Profit or Loss	294,803	1.6%	Return on Equity	-57.2%
CIAL CARE, LL	С			Proprietary - Corporation	n
RE, LLC	12/31/2019	365 Days Settled	I		
				CR Beds 60 POS B	seds 0
				Key Performana	ce Ind.
				Occupancy Rate	72.8%
heet	Income	Statement		Length of Stay	82.2
3,922,652	Total Charges	15,571,374		Average Wages	35.25
4,126,994	Contract Allowance	6,216,141	39.9%	Skilled Nursing	89.7%
80,387	Operating Revenue	9,355,233	60.1%	Ancillary Service	10.3%
8,130,033	Operating Expense	9,433,523	100.8%	Current Ratio	2.0
1,945,857	Operating Margin	-78,290	-0.8%	Days to Collect	138.2
2,450,228	Other Income	1,158	0.0%	Avg Payment Days	75.3
	Other Income Other Expense	1,158 0		Avg Payment Days Depreciation Rate	75.3 7.0%
	HRSING AND ENTER 19123 heet 6,098,858 52,814 3,213,035 9,364,707 4,785,931 5,093,773 -514,997 9,364,707 CIAL CARE, LL RE, LLC heet 3,922,652 4,126,994 80,387 8,130,033	ARSING AND ENTER 19123 1	Income Statement	RSING AND 6/30/2019 365 Days Settled Settled	CR Beds 180 POS E Key Performana Occupancy Rate Length of Stay

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395500 TWIN LAKI	ES REHABILITA	TION AND HEALTHO	ARE CENTER		Proprietary - Corporation	n
TWIN LAKES REHAE HEALTHCARE CENT		12/31/2019	426 Days Settled	I		
GREENSBURG, PA	15601				CR Beds 137 POS B	eds 0
WESTMORELAND					Key Performanad	ce Ind.
Novitas MD					Occupancy Rate	66.5%
Balance S	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 PINE	S HEALTH CAR	E CENTER			Proprietary - Corporation	n
TWIN PINES HEALT			365 Days Settled	l	Proprietary - Corporation	n
	H CARE CENTE		365 Days Settled	I	Proprietary - Corporation CR Beds 120 POS B	
TWIN PINES HEALT	H CARE CENTE		365 Days Settled	l		eds 0
TWIN PINES HEALT	H CARE CENTE		365 Days Settled	l	CR Beds 120 POS B	eds 0
TWIN PINES HEALT WEST GROVE, PA 1 CHESTER	H CARE CENTE 9390	R 12/31/2019	365 Days Settled Statement	l	CR Beds 120 POS B Key Performana	eds 0 ce Ind.
TWIN PINES HEALT WEST GROVE, PA 1 CHESTER Novitas PA	H CARE CENTE 9390 Sheet	R 12/31/2019			CR Beds 120 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 94.2%
TWIN PINES HEALT WEST GROVE, PA 1 CHESTER Novitas PA Balance S	H CARE CENTE 9390 Sheet	R 12/31/2019	Statement		CR Beds 120 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 94.2% 225.5
TWIN PINES HEALT WEST GROVE, PA 1 CHESTER Novitas PA Balance S Current Assets	H CARE CENTE 9390 Sheet 1,540,692	R 12/31/2019 Income Total Charges	Statement 17,796,349	40.6%	CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 94.2% 225.5 22.70
TWIN PINES HEALT WEST GROVE, PA 1 CHESTER Novitas PA Balance S Current Assets Fixed Assets	H CARE CENTE 9390 Sheet 1,540,692 470,083	R 12/31/2019 Income Total Charges Contract Allowance	Statement 17,796,349 7,219,967	40.6% 59.4%	CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 94.2% 225.5 22.70 82.2%
TWIN PINES HEALT WEST GROVE, PA 1 CHESTER Novitas PA Balance S Current Assets Fixed Assets Other Assets	H CARE CENTE 9390 Sheet 1,540,692 470,083 5,334,194	R 12/31/2019 Income Total Charges Contract Allowance Operating Revenue	Statement 17,796,349 7,219,967 10,576,382	40.6% 59.4% 106.0%	CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 94.2% 225.5 22.70 82.2% 17.8%
TWIN PINES HEALT WEST GROVE, PA 1 CHESTER Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	H CARE CENTE 9390 Sheet 1,540,692 470,083 5,334,194 7,344,969	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 17,796,349 7,219,967 10,576,382 11,210,205	40.6% 59.4% 106.0% -6.0%	CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 94.2% 225.5 22.70 82.2% 17.8% 1.1
TWIN PINES HEALT WEST GROVE, PA 1 CHESTER Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	H CARE CENTE 9390 Sheet 1,540,692 470,083 5,334,194 7,344,969 1,385,685	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 17,796,349 7,219,967 10,576,382 11,210,205 -633,823	40.6% 59.4% 106.0% -6.0% 13.3%	CR Beds 120 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 94.2% 225.5 22.70 82.2% 17.8% 1.1 49.6

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

395041 TWINBRO	OK HEALTHCAF	RE AND REHABILITA	TION CENTER		Proprietary - Corporation	n
TWINBROOK HEALT REHABILITATION CI		12/31/2019	365 Days Settled	l		
ERIE, PA 16511					CR Beds 120 POS B	eds 0
ERIE					Key Performana	ce Ind.
CGS (OHIO)					Occupancy Rate	85.5%
Balance S	Sheet	Income	Statement		Length of Stay	796.8
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 F	HALL				Nonprofit - Church	
TWINING HALL		12/31/2019	365 Days Settled			
HOLLAND, PA 18966	6				CR Beds 379 POS B	eds 0
BUCKS					Key Performanad	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	60.9%
Balance S	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 Equity		'			•	
Total Equity Total Liab. and Equity	35,371,479	Net Profit or Loss	(31,404,776)		Return on Equity	71.0%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395674 UNIONTOV	VN HEALTHCAF	RE AND REHABILITA	TION CENTER		Proprietary - Corporatio	n
UNIONTOWN HEALT REHABILITATION CI		12/31/2019	365 Days Settled			
UNIONTOWN, PA 15	5401				CR Beds 120 POS B	eds 0
FAYETTE					Key Performana	ce Ind.
PALMETTO (CALIFO	ORNIA)				Occupancy Rate	92.9%
Balance S	Sheet	Income	Statement		Length of Stay	968.4
Current Assets	2,731,907	Total Charges	16,135,525		Average Wages	20.63
Fixed Assets	207,598	Contract Allowance	6,284,231	38.9%	Skilled Nursing	76.7%
Other Assets	1,250	Operating Revenue	9,851,294	61.1%	Ancillary Service	23.3%
Total Assets	2,940,755	Operating Expense	10,614,126	107.7%	Current Ratio	2.2
Current Liabilities	1,266,881	Operating Margin	-762,832	-7.7%	Days to Collect	50.5
Long Term Liabilities	133,950	Other Income	1,341,973	13.6%	Avg Payment Days	43.6
Total Equity	1,539,924	Other Expense	0	0.0%	Depreciation Rate	295.1%
		•		5.0 0/	B : E ::	37.6%
Total Liab. and Equity	2,940,755	Net Profit or Loss	579,141	5.9%	Return on Equity	37.0%
	2,940,755 ———————————————————————————————————		579,141	5.9%	Proprietary - Corporatio	
	ON RETIREMEN	IT COMMUNI	365 Days Settled		. , ,	
395631 UNITED ZIG	ON RETIREMEN	IT COMMUNI			. , ,	n
395631 UNITED ZION RETIR	ON RETIREMEN	IT COMMUNI			Proprietary - Corporatio	n eds 0
395631 UNITED ZION RETIR	ON RETIREMEN	IT COMMUNI			Proprietary - Corporation CR Beds 108 POS B	n eds 0
395631 UNITED ZION RETIRE LITITZ, PA 17543 LANCASTER BLUE CROSS (WES	ON RETIREMEN REMENT COMM	IT COMMUNI UNI 12/31/2019			Proprietary - Corporation CR Beds 108 POS B Key Performanae	n eds 0 ce Ind.
395631 UNITED ZION UNITED ZION RETIR LITITZ, PA 17543 LANCASTER BLUE CROSS (WES PENNSYLVANIA),,	ON RETIREMEN REMENT COMM	IT COMMUNI UNI 12/31/2019	365 Days Settled		Proprietary - Corporatio CR Beds 108 POS B Key Performanae Occupancy Rate	eds 0 ce Ind. 75.2%
395631 UNITED ZION UNITED ZION RETIR LITITZ, PA 17543 LANCASTER BLUE CROSS (WES PENNSYLVANIA),, Balance S	ON RETIREMEN REMENT COMMI	IT COMMUNI UNI 12/31/2019 Income	365 Days Settled		Proprietary - Corporation CR Beds 108 POS B Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 75.2% 237.1
395631 UNITED ZION UNITED ZION RETIR LITITZ, PA 17543 LANCASTER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	ON RETIREMEN REMENT COMMI	IT COMMUNI UNI 12/31/2019 Income Total Charges	365 Days Settled Statement 11,188,782	30.2%	Proprietary - Corporation CR Beds 108 POS B Key Performanae Occupancy Rate Length of Stay Average Wages	neds 0 ce Ind. 75.2% 237.1 21.14
395631 UNITED ZION UNITED ZION RETIR LITITZ, PA 17543 LANCASTER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	ON RETIREMEN REMENT COMMI STERN Sheet 2,509,167 20,950,601	IT COMMUNI UNI 12/31/2019 Income Total Charges Contract Allowance	365 Days Settled Statement 11,188,782 3,378,252	30.2% 69.8%	Proprietary - Corporation CR Beds 108 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	neds 0 ce Ind. 75.2% 237.1 21.14 74.2%
395631 UNITED ZION UNITED ZION RETIR LITITZ, PA 17543 LANCASTER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	ON RETIREMEN REMENT COMM TERN Sheet 2,509,167 20,950,601 13,260,418	IT COMMUNI UNI 12/31/2019 Income Total Charges Contract Allowance Operating Revenue	365 Days Settled Statement 11,188,782 3,378,252 7,810,530	30.2% 69.8% 142.2%	Proprietary - Corporation CR Beds 108 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 75.2% 237.1 21.14 74.2% 8.8%
395631 UNITED ZION UNITED ZION RETIR LITITZ, PA 17543 LANCASTER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	ON RETIREMEN REMENT COMM TERN Sheet 2,509,167 20,950,601 13,260,418 36,720,186	IT COMMUNI UNI 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Settled Statement 11,188,782 3,378,252 7,810,530 11,109,802	30.2% 69.8% 142.2% -42.2%	Proprietary - Corporation CR Beds 108 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 75.2% 237.1 21.14 74.2% 8.8% 2.2
395631 UNITED ZION UNITED ZION RETIR LITITZ, PA 17543 LANCASTER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ON RETIREMEN REMENT COMMI TERN Sheet 2,509,167 20,950,601 13,260,418 36,720,186 1,162,919	IT COMMUNI UNI 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Settled Statement 11,188,782 3,378,252 7,810,530 11,109,802 -3,299,272	30.2% 69.8% 142.2% -42.2% 61.6%	Proprietary - Corporation CR Beds 108 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 75.2% 237.1 21.14 74.2% 8.8% 2.2 31.5

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6:00 PM Healthcare Almanac 561-594-7551

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

395732 UPMC HER	RITAGE PLACE				Nonprofit - Other	
UPMC HERITAGE P	LACE	6/30/2019 30	65 Days Settled			
PITTSBURGH, PA 15	5217				CR Beds 143 POS Be	eds 0
ALLEGHENY					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	71.8%
Balance S	Sheet	Income	Statement		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%
. Glai Equity						
Total Liab. and Equity	11,725,796	Net Profit or Loss	(2,980,812)	-23.2%	Return on Equity	17.7%
Total Liab. and Equity	11,725,796 WOODS AT ST	-	(2,980,812)	-23.2%	Return on Equity Nonprofit - Other	17.7%
Total Liab. and Equity	WOODS AT ST	BARNABAS	(2,980,812) 350 Days Settled			17.7%
Total Liab. and Equity 395381 VALENCIA VALENCIA WOODS	WOODS AT ST	BARNABAS	<u>-</u>			
Total Liab. and Equity 395381 VALENCIA	WOODS AT ST	BARNABAS	<u>-</u>		Nonprofit - Other	eds 0
Total Liab. and Equity 395381 VALENCIA VALENCIA WOODS VALENCIA, PA 1605	AT ST BARNAB	BARNABAS	<u>-</u>		Nonprofit - Other CR Beds 47 POS Be	eds 0
Total Liab. and Equity 395381 VALENCIA VALENCIA WOODS VALENCIA, PA 1605 BUTLER BLUE CROSS (WES	AT ST BARNAB		<u>-</u>		Nonprofit - Other CR Beds 47 POS Be Key Performanac	eds 0
Total Liab. and Equity 395381 VALENCIA VALENCIA WOODS VALENCIA, PA 1605 BUTLER BLUE CROSS (WES PENNSYLVANIA),, Balance S	AT ST BARNAB		350 Days Settled		Nonprofit - Other CR Beds 47 POS Be Key Performanac Occupancy Rate	eds 0 e e Ind. 60.6% 56.0
Total Liab. and Equity 395381 VALENCIA VALENCIA WOODS VALENCIA, PA 1605 BUTLER BLUE CROSS (WES PENNSYLVANIA),,	A WOODS AT ST AT ST BARNAB STERN Sheet 800,944	BARNABAS AS 12/16/2019 :	350 Days Settled	*	Nonprofit - Other CR Beds 47 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 ee Ind. 60.6% 56.0 26.86
Total Liab. and Equity 395381 VALENCIA VALENCIA WOODS VALENCIA, PA 1605 BUTLER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	A WOODS AT ST AT ST BARNAB STERN Sheet 800,944	BARNABAS AS 12/16/2019 : Income Total Charges	350 Days Settled Statement 4,667,537	1 * 27.1%	Nonprofit - Other CR Beds 47 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 60.6% 56.0 26.86
Total Liab. and Equity 395381 VALENCIA VALENCIA WOODS VALENCIA, PA 1605 BUTLER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	AWOODS AT ST AT ST BARNAB STERN Sheet 800,944 386,470	Income Total Charges Contract Allowance	350 Days Settled Statement 4,667,537 1,262,589	27.1% 72.9%	Nonprofit - Other CR Beds 47 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 e e Ind. 60.6%
Total Liab. and Equity 395381 VALENCIA VALENCIA WOODS VALENCIA, PA 1605 BUTLER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	WOODS AT ST AT ST BARNAB 9 STERN Sheet 800,944 386,470 0 1,187,414	Income Total Charges Contract Allowance Operating Revenue	Statement	27.1% 72.9% 114.4%	Nonprofit - Other CR Beds 47 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 60.6% 56.0 26.86 79.0% 21.0%
Total Liab. and Equity 395381 VALENCIA VALENCIA WOODS VALENCIA, PA 1605 BUTLER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	WOODS AT ST AT ST BARNAB 9 STERN Sheet 800,944 386,470 0 1,187,414	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement	27.1% 72.9% 114.4% -14.4%	Nonprofit - Other CR Beds 47 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 60.6% 56.0 26.86 79.0% 21.0%
Total Liab. and Equity 395381 VALENCIA VALENCIA WOODS VALENCIA, PA 1605 BUTLER BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	WOODS AT ST AT ST BARNAB 9 STERN Sheet 800,944 386,470 0 1,187,414 315,712	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	Statement	27.1% 72.9% 114.4% -14.4% 5.5%	Nonprofit - Other CR Beds 47 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ce Ind. 60.6% 56.0 26.86 79.0% 21.0% 2.6

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395167 VALLEY M	ANOR REHABIL	ITATION AND HEALT	THCARE CENTE	R	Proprietary - Corporation	1
VALLEY MANOR RE HEALTHCARE CENT		AND 12/31/2019	365 Days Settled			
COOPERSBURG, PA	\ 18036				CR Beds 180 POS Be	eds 0
LEHIGH					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ΞS			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 VI	EW HAVEN, INC	;			Nonprofit - Other	
VALLEY VIEW HAVE	EN, INC	12/31/2019	365 Days Settled			
BELLEVILLE, PA 170	004				CR Beds 162 POS Be	eds 0
MIFFLIN						
BLUE CROSS (WESTERN					Key Performanac	e Ind.
PENNSYLVANIA),,	TERN				Key Performanac Occupancy Rate	e Ind. 92.0%
		Income	Statement		•	
PENNSYLVANÍA),,	Sheet	Income Total Charges	Statement 20,680,617		Occupancy Rate	92.0%
PENNSYLVANIA),, Balance S	Sheet			28.8%	Occupancy Rate Length of Stay Average Wages	92.0% 141.4
PENNSYLVANIA),, Balance S Current Assets	Sheet 4,153,482	Total Charges	20,680,617		Occupancy Rate Length of Stay Average Wages	92.0% 141.4 19.03
PENNSYLVANIA),, Balance S Current Assets Fixed Assets	Sheet 4,153,482 21,612,150	Total Charges Contract Allowance	20,680,617 5,949,908	71.2%	Occupancy Rate Length of Stay Average Wages Skilled Nursing	92.0% 141.4 19.03 81.9%
PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	4,153,482 21,612,150 7,429,232	Total Charges Contract Allowance Operating Revenue	20,680,617 5,949,908 14,730,709	71.2% 117.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	92.0% 141.4 19.03 81.9% 18.1%
PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	4,153,482 21,612,150 7,429,232 33,194,864	Total Charges Contract Allowance Operating Revenue Operating Expense	20,680,617 5,949,908 14,730,709 17,277,794	71.2% 117.3% -17.3%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	92.0% 141.4 19.03 81.9% 18.1% 0.4
PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	4,153,482 21,612,150 7,429,232 33,194,864 10,226,981	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	20,680,617 5,949,908 14,730,709 17,277,794 -2,547,085	71.2% 117.3% -17.3% 25.1%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	92.0% 141.4 19.03 81.9% 18.1% 0.4 46.4

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395895 VALLEY VI	EW REHAB AN	D NURSING CENTER			Nonprofit - Other	
VALLEY VIEW REHA CENTER	AB AND NURSIN	G 12/31/2019	365 Days Settled			
MONTOURSVILLE, F	PA 17754				CR Beds 163 POS Be	eds 0
LYCOMING					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	BLUE CROSS (WESTERN PENNSYLVANIA),,					
Balance S	heet	Income	Statement		Length of Stay	232.8
Current Assets	3,587,324	Total Charges	20,621,667		Average Wages	22.39
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 REI	HABILITATION (CENTER			Proprietary - Corporation	l
VIBRA REHABILITAT	TION CENTER	12/31/2019	365 Days Settled			
MECHANICSBURG,	PA 17055				CR Beds 94 POS Be	eds 0
CUMBERLAND					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	72.9%
Balance S	heet	Income	Statement		Length of Stay	44.5
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
	6,964,592	Operating Margin	-1,358,092	-18.8%	Days to Collect	(10.9)
Current Liabilities	0,001,002					
Current Liabilities Long Term Liabilities	477,211	Other Income	45,171	0.6%	Avg Payment Days	109.6
		Other Income Other Expense	45,171 0		Avg Payment Days Depreciation Rate	109.6 94.3%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

396092 VILLAGE A	T PENN STATE	, THE			Nonprofit - Other	
VILLAGE AT PENN S	STATE, THE	6/30/2019	365 Days Settled			
STATE COLLEGE, P	A 16803				CR Beds 195 POS Be	eds 0
CENTRE					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	96.1%
Balance S	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 VINCENTIA	N DE MARILLA	С			Nonprofit - Church	
VINCENTIAN DE MA	RILLAC	6/30/2019 3	365 Days Settled			
PITTSBURGH, PA 15	5206				CR Beds 50 POS Be	eds 0
ALLEGHENY					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	90.7%
Balance S	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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395034 VINCENTIA	AN HOME				Nonprofit - Church	
VINCENTIAN HOME		6/30/2019 3	65 Days Settled			
PITTSBURGH, PA 15	5237				CR Beds 272 POS B	eds 0
ALLEGHENY					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	89.2%
Balance S	Sheet	Income	Statement		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%
395200 WALNUT C	CREEK HEALTH	CARE AND REHABIL		ER .	Return on Equity Proprietary - Corporation	
395200 WALNUT C	CREEK HEALTH	CARE AND REHABIL	ITATION CENTE	ER .	Proprietary - Corporation	า
395200 WALNUT ON WALNUT CREEK HE REHABILITATION CREEK	CREEK HEALTH	CARE AND REHABIL	ITATION CENTE	ER .	Proprietary - Corporation CR Beds 115 POS Be	n eds 0
395200 WALNUT OF WALNUT CREEK HE REHABILITATION CREEK HE REIE, PA 16506 ERIE	EALTHCARE ANI	CARE AND REHABIL	ITATION CENTE	ER .	Proprietary - Corporation CR Beds 115 POS Be Key Performanace	n eds 0
395200 WALNUT ON WALNUT CREEK HE REHABILITATION CREEK	EALTHCARE ANIENTER		ITATION CENTE	ER .	Proprietary - Corporation CR Beds 115 POS Be	eds 0 ce Ind. 94.0%
395200 WALNUT OF WALNUT CREEK HE REHABILITATION CREEK	EALTHCARE ANI ENTER DRNIA)		ITATION CENTE 365 Days Settled	ER .	Proprietary - Corporation CR Beds 115 POS Be Key Performanac Occupancy Rate	eds 0 ce Ind. 94.0% 540.3
395200 WALNUT O WALNUT CREEK HE REHABILITATION CREEK H	EALTHCARE ANI ENTER DRNIA)	CARE AND REHABIL D 12/31/2019 Income	ITATION CENTE 365 Days Settled	ER .	Proprietary - Corporation CR Beds 115 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 94.0% 540.3 20.49
395200 WALNUT O WALNUT CREEK HE REHABILITATION CREEK H	CREEK HEALTH EALTHCARE ANI ENTER DRNIA) Sheet 2,126,894	CARE AND REHABIL D 12/31/2019 Income Total Charges	Statement 17,222,794	ER 38.6%	Proprietary - Corporation CR Beds 115 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 94.0% 540.3 20.49 78.7%
395200 WALNUT O WALNUT CREEK HE REHABILITATION CREEK H	CREEK HEALTH EALTHCARE ANI ENTER DRNIA) Sheet 2,126,894 233,056	CARE AND REHABIL D 12/31/2019 Income Total Charges Contract Allowance	Statement 17,222,794 6,652,656	38.6% 61.4%	Proprietary - Corporation CR Beds 115 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 94.0% 540.3 20.49 78.7% 21.3%
395200 WALNUT OF WALNUT CREEK HE REHABILITATION OF ERIE, PA 16506 ERIE PALMETTO (CALIFORM Balance Street Assets Fixed Assets Other Assets	CREEK HEALTH EALTHCARE ANI ENTER DRNIA) Sheet 2,126,894 233,056 15,843	Income Total Charges Contract Allowance Operating Revenue	Statement 17,222,794 6,652,656 10,570,138	38.6% 61.4% 109.9%	Proprietary - Corporation CR Beds 115 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 94.0% 540.3 20.49 78.7% 21.3% 1.6
395200 WALNUT O WALNUT CREEK HE REHABILITATION CREEK H	CREEK HEALTH EALTHCARE ANI ENTER DRNIA) Sheet 2,126,894 233,056 15,843 2,375,793	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 17,222,794 6,652,656 10,570,138 11,617,417	38.6% 61.4% 109.9% -9.9%	Proprietary - Corporation CR Beds 115 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 94.0% 540.3 20.49 78.7% 21.3% 1.6
WALNUT CREEK HE REHABILITATION	CREEK HEALTH EALTHCARE ANI ENTER DRNIA) Sheet 2,126,894 233,056 15,843 2,375,793 1,345,166	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 17,222,794 6,652,656 10,570,138 11,617,417 -1,047,279	38.6% 61.4% 109.9% -9.9% 8.4%	Proprietary - Corporation CR Beds 115 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395650 WARREN N	MANOR				Proprietary - Corporatio	n
WARREN MANOR		12/31/2019	365 Days Settled			
WARREN, PA 16365					CR Beds 121 POS B	eds 0
WARREN					Key Performana	ce Ind.
BLUE CROSS (WEST	TERN				Occupancy Rate	82.9%
Balance S	heet	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%
<u> </u>		Net Profit or Loss - TATION AND NURSIN		2.8%	Return on Equity Proprietary - Partnershi	
395825 WATSONTOWN REH	OWN REHABILI	TATION AND NURSIN				
395825 WATSONTO	OWN REHABILI	TATION AND NURSIN	IG CENTER			p
395825 WATSONTO WATSONTOWN REH NURSING CENTER	OWN REHABILI HABILITATION A	TATION AND NURSIN	IG CENTER		Proprietary - Partnershi	p seds 0
395825 WATSONTO WATSONTOWN REH NURSING CENTER WATSONTOWN, PA	OWN REHABILI HABILITATION A	TATION AND NURSIN	IG CENTER		Proprietary - Partnershi CR Beds 125 POS B	p eds 0
395825 WATSONTO WATSONTOWN REH NURSING CENTER WATSONTOWN, PA NORTHUMBERLAND	OWN REHABILI HABILITATION A 17777	TATION AND NURSIN	IG CENTER		Proprietary - Partnershi CR Beds 125 POS B Key Performana	p eds 0 ce Ind. 67.4%
395825 WATSONTO WATSONTOWN REH NURSING CENTER WATSONTOWN, PA NORTHUMBERLAND Novitas PA	OWN REHABILI HABILITATION A 17777	TATION AND NURSIN	IG CENTER 365 Days Settled		Proprietary - Partnershi CR Beds 125 POS B Key Performana Occupancy Rate	peds 0 ce Ind. 67.4%
395825 WATSONTO WATSONTOWN REH NURSING CENTER WATSONTOWN, PA NORTHUMBERLAND Novitas PA Balance S	OWN REHABILI HABILITATION A 17777 Cheet	TATION AND NURSIN	IG CENTER 365 Days Settled		Proprietary - Partnershi CR Beds 125 POS B Key Performana Occupancy Rate Length of Stay Average Wages	peds 0 ce Ind. 67.4% 146.5
395825 WATSONTO WATSONTOWN REH NURSING CENTER WATSONTOWN, PA NORTHUMBERLAND Novitas PA Balance S Current Assets	OWN REHABILI HABILITATION A 17777) heet 2,151,283	TATION AND NURSIN AND 12/31/2019 : Income Total Charges	IG CENTER 365 Days Settled Statement 9,414,101	9.1%	Proprietary - Partnershi CR Beds 125 POS B Key Performana Occupancy Rate Length of Stay Average Wages	peds 0 ce Ind. 67.4% 146.5 18.87
395825 WATSONTO WATSONTOWN REH NURSING CENTER WATSONTOWN, PA NORTHUMBERLAND Novitas PA Balance S Current Assets Fixed Assets	OWN REHABILI HABILITATION A 17777) Cheet 2,151,283 78,590	Income Total Charges Contract Allowance Operating Revenue	IG CENTER 365 Days Settled Statement 9,414,101 858,126	9.1% 90.9%	Proprietary - Partnershi CR Beds 125 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	p eds 0 ce Ind.
395825 WATSONTO WATSONTOWN REH NURSING CENTER WATSONTOWN, PA NORTHUMBERLAND Novitas PA Balance S Current Assets Fixed Assets Other Assets	OWN REHABILI HABILITATION A 17777 Cheet 2,151,283 78,590 1,797,760	Income Total Charges Contract Allowance Operating Revenue	Statement 9,414,101 858,126 8,555,975	9.1% 90.9% 111.7%	Proprietary - Partnershi CR Beds 125 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	peds 0 ce Ind. 67.4% 146.5 18.87 86.0% 14.0%
395825 WATSONTO WATSONTOWN REH NURSING CENTER WATSONTOWN, PA NORTHUMBERLAND Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	OWN REHABILI HABILITATION A 17777 Cheet 2,151,283 78,590 1,797,760 4,027,633	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 9,414,101 858,126 8,555,975 9,552,760	9.1% 90.9% 111.7% -11.7%	Proprietary - Partnershi CR Beds 125 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	peds 0 ce Ind. 67.4% 146.5 18.87 86.0% 14.0% 0.6
395825 WATSONTO WATSONTOWN REH NURSING CENTER WATSONTOWN, PA NORTHUMBERLAND Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	OWN REHABILI HABILITATION A 17777 C Sheet 2,151,283 78,590 1,797,760 4,027,633 3,683,266	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 9,414,101 858,126 8,555,975 9,552,760 -996,785	9.1% 90.9% 111.7% -11.7% 0.0%	Proprietary - Partnershi CR Beds 125 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	peds 0 ce Ind. 67.4% 146.5 18.87 86.0% 14.0%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395718 WAVERLY	HEIGHTS				Nonprofit - Other	
WAVERLY HEIGHTS	3	12/31/2019	365 Days Settled	d		
GLADWYNE, PA 190	35				CR Beds 49 POS Be	eds 0
MONTGOMERY					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	83.0%
Balance S	Sheet	Income	Statement		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%
395332 WAYNE CE	NTER				Proprietary - Other	
WAYNE CENTER		6/30/2019 3	365 Days Settled			
WAYNE, PA 19087					CR Beds 112 POS Be	eds 0
CHESTER					Key Performanace Ind.	
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	89.4%
Balance S	Sheet	Income	Statement		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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395936 WAYNE WOODLANDS MANOR					Nonprofit - Other	
WAYNE WOODLAND	OS MANOR	6/30/2019 3	65 Days Settled			
WAYMART, PA 1847	' 2				CR Beds 121 POS Be	eds 0
WAYNE					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				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 WAYNESB	URG HEALTHC	ARE AND REHABILIT	ATION CENTER		Proprietary - Corporation	1
WAYNESBURG HEAREHABILITATION CI		12/31/2019	365 Days Settled			
	ENTER	12/31/2019	365 Days Settled		CR Beds 111 POS Be	eds 0
REHABILITATION C	ENTER	12/31/2019	365 Days Settled		CR Beds 111 POS Be	
REHABILITATION CI WAYNESBURG, PA	ENTER 15370	12/31/2019	365 Days Settled			e Ind.
REHABILITATION CI WAYNESBURG, PA GREENE	ENTER 15370 DRNIA)		365 Days Settled Statement		Key Performanac	s e Ind. 85.1%
REHABILITATION CI WAYNESBURG, PA GREENE PALMETTO (CALIFO	ENTER 15370 DRNIA)		·		Key Performanac	s e Ind. 85.1% 718.7
REHABILITATION CI WAYNESBURG, PA GREENE PALMETTO (CALIFO Balance S	ENTER 15370 DRNIA) Sheet	Income	Statement		Key Performanac Occupancy Rate Length of Stay	85.1% 718.7 19.49
REHABILITATION CI WAYNESBURG, PA GREENE PALMETTO (CALIFO Balance S Current Assets	ENTER 15370 DRNIA) Sheet 1,390,611	Income Total Charges	Statement 12,849,014	37.4%	Key Performanac Occupancy Rate Length of Stay Average Wages	85.1% 718.7 19.49 75.9%
REHABILITATION CI WAYNESBURG, PA GREENE PALMETTO (CALIFO Balance S Current Assets Fixed Assets	ENTER 15370 DRNIA) Sheet 1,390,611 211,616	Income Total Charges Contract Allowance	Statement 12,849,014 4,809,550	37.4% 62.6%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	85.1% 718.7 19.49 75.9% 24.1%
REHABILITATION CI WAYNESBURG, PA GREENE PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	ENTER 15370 DRNIA) Sheet 1,390,611 211,616 8,983	Income Total Charges Contract Allowance Operating Revenue	Statement 12,849,014 4,809,550 8,039,464	37.4% 62.6% 117.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	718.7 19.49 75.9% 24.1%
REHABILITATION CI WAYNESBURG, PA GREENE PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	ENTER 15370 DRNIA) Sheet 1,390,611 211,616 8,983 1,611,210	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 12,849,014 4,809,550 8,039,464 9,431,756	37.4% 62.6% 117.3% -17.3%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	718.7 19.49 75.9% 24.1% 1.2
REHABILITATION CI WAYNESBURG, PA GREENE PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ENTER 15370 DRNIA) Sheet 1,390,611 211,616 8,983 1,611,210 1,116,087	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 12,849,014 4,809,550 8,039,464 9,431,756 -1,392,292	37.4% 62.6% 117.3% -17.3% 15.1%	Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395464 WEATHER	WOOD HEALTH	ICARE AND REHABIL	ITATION CENT	ER	Proprietary - Corporation	n
WEATHERWOOD HE		ID 12/31/2019	365 Days Settled	I		
WEATHERLY, PA 18	255				CR Beds 200 POS B	eds 0
CARBON					Key Performanad	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	88.1%
Balance S	heet	Income	Statement		Length of Stay	974.8
Current Assets	1,663,517	Total Charges	23,144,708		Average Wages	20.46
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 WELLINGT	ON TERRACE				Proprietary - Corporation	n
WELLINGTON TERR	ACE	12/31/2019	365 Days Settled	l		
WEST CHESTER, PA	A 19380				CR Beds 104 POS B	eds 0
CHESTER					Key Performanad	e Ind.
BLUE CROSS (WES' PENNSYLVANIA),,	TERN				Occupancy Rate	93.4%
Balance S	heet	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%
	2,076,406	Operating Expense	20,350,418	173.6%	Current Ratio	0.6
Total Assets	2,070,100					
Total Assets Current Liabilities	2,371,183	Operating Margin	-8,629,699	-73.6%	Days to Collect	38.8
		Operating Margin Other Income	-8,629,699 8,995,992		Days to Collect Avg Payment Days	38.8 6.7
Current Liabilities	2,371,183			76.8%	•	

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395292 WESBURY	395292 WESBURY UNITED METHODIST COMMU							
WESBURY UNITED METHODIST COMMU 12/31/2019 365 Days Settled								
MEADVILLE, PA 16335 CR Beds 210 POS Beds 0								
CRAWFORD					Key Performa	nace Ind.		
BLUE CROSS (WES	BLUE CROSS (WESTERN PENNSYLVANIA),,							
Balance S	Sheet	Income	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 Day	s 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%		

395715 WESLEY I	395715 WESLEY ENHANCED LIVING AT STAPELEY						
WESLEY ENHANCED LIVING AT 6/30/2019 365 Days Settled STAPELEY							
PHILADELPHIA, PA		CR Beds 120 PC	S Beds 0				
PHILADELPHIA					Key Performa	nace Ind.	
BLUE CROSS (WES PENNSYLVANIA),,	BLUE CROSS (WESTERN PENNSYLVANIA),,					94.7%	
Balance S	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 Day	/s 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%	

395520 WESLEY E	395520 WESLEY ENHANCED LIVING - DOYLESTOWN					
WESLEY ENHANCE DOYLESTOWN	i					
DOYLESTOWN, PA 18901					CR Beds 60 PC	OS Beds 0
BUCKS					Key Perform	anace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	BLUE CROSS (WESTERN PENNSYLVANIA),,					89.0%
Balance S	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 Da	ys 51.1
Total Equity	11,007,475	Other Expense	0	0.0%	Depreciation Rat	e 6.0%
Total Liab. and Equity	48,139,332	Net Profit or Loss	2,273,954	13.9%	Return on Equity	20.7%

395498 WESLEY E	NHANCED LIVII	NG MAIN LINE REHA	B AND SKD NSC	;	Nonprofit - Other	
WESLEY ENHANCE REHAB AND SKD N	_	LINE 12/31/2019	365 Days Settled	I		
MEDIA, PA 19063					CR Beds 60 PO	S Beds 0
DELAWARE					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	84.9%
Balance S	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 Day	s 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%

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

395413 WESLEY E	NHANCED LIVI	NG PENNYPACK PAR	RK		Nonprofit - Other	
WESLEY ENHANCE	D LIVING PENN	YPACK 12/31/2019	365 Days Settled	I		
PHILADELPHIA, PA	19152				CR Beds 120 POS Be	eds 0
PHILADELPHIA					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	95.5%
Balance S	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 V	ILLAGE				Nonprofit - Other	
WESLEY VILLAGE		12/31/2019	365 Days Settled	l		
PITTSTON, PA 1864	0				CR Beds 183 POS Be	eds 0
LUZERNE					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	94.0%
Balance S	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%
		o =	27,021,999	115.2%	Current Ratio	2.2
Total Assets	32,611,528	Operating Expense	_:,:,			
Total Assets Current Liabilities	32,611,528 1,679,933	Operating Expense Operating Margin	-3,559,010	-15.2%	Days to Collect	52.2
					Days to Collect Avg Payment Days	
Current Liabilities	1,679,933	Operating Margin	-3,559,010	13.6%	•	52.2

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6:00 PM Healthcare Almanac 561-594-7551

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

395620 WEST HILL	S HEALTH AND	REHABILITATION C			Proprietary - Corporation	1
WEST HILLS HEALT REHABILITATION CE		6/30/2019 30	65 Days Settled			
CORAOPOLIS, PA 1	5108				CR Beds 150 POS Be	eds 0
ALLEGHENY					Key Performanad	e Ind.
NOVITAS					Occupancy Rate	90.3%
Balance S	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
	10,714,827	Other Expense	0	0.0%	Depreciation Rate	6.7%
Total Equity						
Total Equity Total Liab. and Equity		Net Profit or Loss	(334,538)	-2.1%	Return on Equity	-3.1%
	14,685,378	· -			Return on Equity Proprietary - Corporation	
Total Liab. and Equity	14,685,378 RESERVE HEA E	Net Profit or Loss LTHCAREANDREHAE		ITER		
Total Liab. and Equity 395262 WESTERN WESTERN RESERV HEALTHCAREANDR	14,685,378 RESERVE HEA E	Net Profit or Loss LTHCAREANDREHAE	BILITATION CEN	ITER		1
Total Liab. and Equity 395262 WESTERN WESTERN RESERV HEALTHCAREANDR CENTER	14,685,378 RESERVE HEA E	Net Profit or Loss LTHCAREANDREHAE	BILITATION CEN	ITER	Proprietary - Corporation	n eds 0
Total Liab. and Equity 395262 WESTERN WESTERN RESERV HEALTHCAREANDR CENTER ERIE, PA 16509	14,685,378 RESERVE HEA E EHABILITATION	Net Profit or Loss LTHCAREANDREHAE	BILITATION CEN	ITER	Proprietary - Corporation CR Beds 133 POS Be	n eds 0
Total Liab. and Equity 395262 WESTERN WESTERN RESERV HEALTHCAREANDR CENTER ERIE, PA 16509 ERIE	14,685,378 RESERVE HEA E EHABILITATION ORNIA)	Net Profit or Loss LTHCAREANDREHAE 12/31/2019	BILITATION CEN	ITER	Proprietary - Corporation CR Beds 133 POS Be Key Performanac	eds 0
Total Liab. and Equity 395262 WESTERN WESTERN RESERV HEALTHCAREANDR CENTER ERIE, PA 16509 ERIE PALMETTO (CALIFO Balance S	14,685,378 RESERVE HEA E SEHABILITATION ORNIA) Sheet	Net Profit or Loss LTHCAREANDREHAE 12/31/2019	BILITATION CEN	ITER	Proprietary - Corporation CR Beds 133 POS Be Key Performanac Occupancy Rate	eds 0 se Ind. 65.9%
Total Liab. and Equity 395262 WESTERN WESTERN RESERV HEALTHCAREANDR CENTER ERIE, PA 16509 ERIE PALMETTO (CALIFO Balance S Current Assets	14,685,378 RESERVE HEA E SEHABILITATION ORNIA) Sheet	Net Profit or Loss LTHCAREANDREHAE 12/31/2019	BILITATION CEN 365 Days Settled	ITER	Proprietary - Corporation CR Beds 133 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 e e Ind. 65.9% 799.8
Total Liab. and Equity 395262 WESTERN WESTERN RESERV HEALTHCAREANDR CENTER ERIE, PA 16509 ERIE PALMETTO (CALIFO Balance S Current Assets Fixed Assets	14,685,378 RESERVE HEA E SEHABILITATION ORNIA) Sheet 1,843,588	Net Profit or Loss LTHCAREANDREHAE 12/31/2019 3	Statement 11,743,322	37.4%	Proprietary - Corporation CR Beds 133 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 ee Ind. 65.9% 799.8
Total Liab. and Equity 395262 WESTERN WESTERN RESERV HEALTHCAREANDR CENTER ERIE, PA 16509 ERIE PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets	14,685,378 RESERVE HEA E SEHABILITATION ORNIA) Sheet 1,843,588 374,375	Net Profit or Loss LTHCAREANDREHAE 12/31/2019 3 Income Total Charges Contract Allowance	Statement 11,743,322 4,395,215	37.4% 62.6%	Proprietary - Corporation CR Beds 133 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ee Ind. 65.9% 799.8 21.50 74.3%
Total Liab. and Equity 395262 WESTERN WESTERN RESERV HEALTHCAREANDR CENTER ERIE, PA 16509 ERIE PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets	14,685,378 RESERVE HEA E SEHABILITATION DRNIA) Sheet 1,843,588 374,375 6,177	Income Total Charges Contract Allowance Operating Revenue	Statement 11,743,322 4,395,215 7,348,107	37.4% 62.6% 128.7%	Proprietary - Corporation CR Beds 133 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 65.9% 799.8 21.50 74.3% 25.7%
Total Liab. and Equity 395262 WESTERN WESTERN RESERV HEALTHCAREANDR CENTER ERIE, PA 16509 ERIE PALMETTO (CALIFO Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	14,685,378 RESERVE HEA E	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 11,743,322 4,395,215 7,348,107 9,459,492	37.4% 62.6% 128.7% -28.7%	Proprietary - Corporation CR Beds 133 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 65.9% 799.8 21.50 74.3% 25.7% 1.6
Total Liab. and Equity 395262 WESTERN WESTERN RESERV HEALTHCAREANDR CENTER ERIE, PA 16509 ERIE PALMETTO (CALIFO	14,685,378 RESERVE HEA E SEHABILITATION DRNIA) Sheet 1,843,588 374,375 6,177 2,224,140 1,146,568	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 11,743,322 4,395,215 7,348,107 9,459,492 -2,111,385	37.4% 62.6% 128.7% -28.7% 17.7%	Proprietary - Corporation CR Beds 133 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 ee Ind. 65.9% 799.8 21.50 74.3% 25.7%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395173 WESTGAT	E HILLS REHAE	BILITATION AND NUR	SING CTR		Proprietary - Partnershi	р
WESTGATE HILLS F NURSING CTR	REHABILITATION	N AND 12/31/2019	365 Days Settled	I		
HAVERTOWN, PA 19	9083				CR Beds 110 POS E	seds 0
DELAWARE					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	93.4%
Balance S	Sheet	Income	Statement		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%
395171 WESTMINS	STER VILLAGE				Nonprofit - Church	
WESTMINSTER VILI	_AGE	12/31/2019	365 Days Settled	l		
ALLENTOWN, PA 18	103				CR Beds 111 POS E	seds 0
LEHIGH					Key Performana	ce Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	92.5%
Balance S	Sheet	Income	Statement		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%
1						

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

396015 WESTMINS	STER WOODS A	T HUNTINGDO			Nonprofit - Church	
WESTMINSTER WO	ODS AT HUNTIN	NGDO 12/31/2019	365 Days Settled			
HUNTINGDON, PA 1	6652				CR Beds 64 POS Be	eds 0
HUNTINGDON					Key Performanac	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	97.0%
Balance S	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 WESTMOR	ELAND MANOF	R			Government - County	
WESTMORELAND M	IANOR	12/31/2019	365 Days Settled			
GREENSBURG, PA	15601				CR Beds 408 POS Be	eds 0
WESTMORELAND					Key Performanac	e Ind.
Novitas PA					Occupancy Rate	95.9%
Balance S	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
	20 272 570	Other Income	13,041,867	33.0%	Avg Payment Days	27.9
Long Term Liabilities	38,273,578					
Long Term Liabilities Total Equity	-5,368,197	Other Expense	0	0.0%	Depreciation Rate	1.8%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

396024 WESTON F	REHABILITATIO	N & NURSING CENTE	:R		Proprietary - Corporation	1
WESTON REHABILITIENTER	TATION & NURS	SING 12/31/2019	365 Days Settled	I		
HELLERTOWN, PA 1	18055				CR Beds 44 POS Be	eds 0
NORTHAMPTON					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	46.2%
Balance S	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	208.0
Long Term Liabilities	2,881,158	Other Income	700	0.0%	Avg Payment Days	151.
		Oth on Francisco	0	0.0%	Depreciation Rate	4.3%
Total Equity	-872,912	Other Expense	U	0.070	2 oproblation rtate	
		Net Profit or Loss	(295,578)		Return on Equity	33.9%
Total Liab. and Equity		Net Profit or Loss			·	
Total Liab. and Equity	3,060,132	Net Profit or Loss - CENTER		-13.2%	Return on Equity	
Total Liab. and Equity 395300 WEXFORD WEXFORD HEALTH	3,060,132 HEALTHCARE CARE CENTER	Net Profit or Loss - CENTER	(295,578)	-13.2%	Return on Equity	n
Total Liab. and Equity 395300 WEXFORD WEXFORD HEALTH WEXFORD, PA 1509	3,060,132 HEALTHCARE CARE CENTER	Net Profit or Loss - CENTER	(295,578)	-13.2%	Return on Equity Proprietary - Corporation	n eds 0
Total Liab. and Equity 395300 WEXFORD	3,060,132 HEALTHCARE CARE CENTER	Net Profit or Loss - CENTER	(295,578)	-13.2%	Return on Equity Proprietary - Corporation CR Beds 182 POS Be	eds 0
Total Liab. and Equity 395300 WEXFORD WEXFORD HEALTH WEXFORD, PA 1509 ALLEGHENY BLUE CROSS (WES	3,060,132 HEALTHCARE CARE CENTER 00 TERN	Net Profit or Loss CENTER 12/31/2019	(295,578)	-13.2%	Return on Equity Proprietary - Corporation CR Beds 182 POS Be Key Performance	eds 0
Total Liab. and Equity 395300 WEXFORD WEXFORD HEALTH WEXFORD, PA 1509 ALLEGHENY BLUE CROSS (WES PENNSYLVANIA),, Balance S	3,060,132 HEALTHCARE CARE CENTER 00 TERN	Net Profit or Loss CENTER 12/31/2019	(295,578) 365 Days Settled	-13.2%	Return on Equity Proprietary - Corporation CR Beds 182 POS Be Key Performanac Occupancy Rate	eds 0 se Ind. 85.7%
Total Liab. and Equity 395300 WEXFORD WEXFORD HEALTH WEXFORD, PA 1509 ALLEGHENY BLUE CROSS (WES PENNSYLVANIA),	3,060,132 HEALTHCARE CARE CENTER O TERN Sheet	Net Profit or Loss CENTER 12/31/2019 Income Total Charges	(295,578) 365 Days Settled	-13.2%	Return on Equity Proprietary - Corporation CR Beds 182 POS Be Key Performanac Occupancy Rate Length of Stay	eds 0 se Ind. 85.7%
Total Liab. and Equity 395300 WEXFORD WEXFORD HEALTH WEXFORD, PA 1509 ALLEGHENY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	3,060,132 HEALTHCARE CARE CENTER O TERN Sheet 2,348,555	Net Profit or Loss CENTER 12/31/2019 Income Total Charges Contract Allowance	(295,578) 365 Days Settled Statement 21,740,484	-13.2%	Return on Equity Proprietary - Corporation CR Beds 182 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 Se Ind. 85.7% 100.4
Total Liab. and Equity 395300 WEXFORD WEXFORD HEALTH WEXFORD, PA 1509 ALLEGHENY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	3,060,132 HEALTHCARE CARE CENTER 0 TERN Sheet 2,348,555 245,655	Net Profit or Loss CENTER 12/31/2019 Income Total Charges Contract Allowance	(295,578) 365 Days Settled Statement 21,740,484 6,455,136	-13.2% -13.2% 29.7% 70.3%	Return on Equity Proprietary - Corporation CR Beds 182 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 Se Ind. 85.7% 100.4 23.99 71.9%
Total Liab. and Equity 395300 WEXFORD WEXFORD HEALTH WEXFORD, PA 1509 ALLEGHENY BLUE CROSS (WESPENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	3,060,132 HEALTHCARE CARE CENTER 0 TERN Sheet 2,348,555 245,655 0	Income Total Charges Contract Allowance Operating Revenue	(295,578) 365 Days Settled 21,740,484 6,455,136 15,285,348	-13.2% 29.7% 70.3% 100.4%	Return on Equity Proprietary - Corporation CR Beds 182 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 Se Ind. 85.7% 100.4 23.99 71.9% 28.1%
Total Liab. and Equity 395300 WEXFORD WEXFORD HEALTH WEXFORD, PA 1509 ALLEGHENY BLUE CROSS (WESPENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	3,060,132 HEALTHCARE CARE CENTER 00 TERN Sheet 2,348,555 245,655 0 2,594,210 1,877,602	Income Total Charges Contract Allowance Operating Revenue Operating Expense	(295,578) 365 Days Settled 21,740,484 6,455,136 15,285,348 15,348,771	-13.2% 29.7% 70.3% 100.4% -0.4%	Return on Equity Proprietary - Corporation CR Beds 182 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 Se Ind. 85.7% 100.4 23.99 71.99 28.19
Total Liab. and Equity 395300 WEXFORD WEXFORD HEALTH WEXFORD, PA 1509 ALLEGHENY BLUE CROSS (WESPENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,060,132 HEALTHCARE CARE CENTER 00 TERN Sheet 2,348,555 245,655 0 2,594,210 1,877,602	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	(295,578) Statement 21,740,484 6,455,136 15,285,348 15,348,771 -63,423	-13.2% 29.7% 70.3% 100.4% -0.4% 0.1%	Return on Equity Proprietary - Corporation CR Beds 182 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 Se Ind. 85.79 100. 23.9 71.99 28.19 1.

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

IE CARE CENT	ΓER			Proprietary - Corporatio	n
CENTER	12/31/2019	365 Days Settled			
18360				CR Beds 90 POS B	eds 0
				Key Performana	ce Ind.
				Occupancy Rate	85.4%
eet	Income	Statement		Length of Stay	58.6
1,793,118	Total Charges	14,080,043		Average Wages	21.44
210,563	Contract Allowance	5,086,467	36.1%	Skilled Nursing	63.6%
0	Operating Revenue	8,993,576	63.9%	Ancillary Service	36.4%
2,003,681	Operating Expense	9,583,582	106.6%	Current Ratio	2.0
890,049	Operating Margin	-590,006	-6.6%	Days to Collect	71.5
6,740,792	Other Income	622,734	6.9%	Avg Payment Days	21.1
-5,627,160	Other Expense	0	0.0%	Depreciation Rate	276.5%
2,003,681	Net Profit or Loss	32,728	0.4%	Return on Equity	-0.6%
OOD DUNWOO	DY CARE CTR			Nonprofit - Other	
OOD DUNWOO		365 Days Settled		Nonprofit - Other	
		365 Days Settled		Nonprofit - Other CR Beds 81 POS B	eds 0
WOODY CARE		365 Days Settled			
WOODY CARE		365 Days Settled		CR Beds 81 POS B	
NOODY CARE PA 19073	CTR 12/31/2019	365 Days Settled Statement		CR Beds 81 POS B	ce Ind.
WOODY CARE PA 19073 ERN eet	CTR 12/31/2019	·		CR Beds 81 POS B Key Performana Occupancy Rate	ce Ind. 86.2%
WOODY CARE PA 19073 ERN eet 3,795,152	CTR 12/31/2019	Statement	3.8%	CR Beds 81 POS B Key Performana Occupancy Rate Length of Stay Average Wages	86.2% 34.5
WOODY CARE PA 19073 ERN eet 3,795,152	CTR 12/31/2019 Income Total Charges	Statement 37,559,622	3.8%	CR Beds 81 POS B Key Performana Occupancy Rate Length of Stay Average Wages	86.2% 34.5 22.36
WOODY CARE PA 19073 ERN eet 3,795,152 76,043,672	CTR 12/31/2019 Income Total Charges Contract Allowance	Statement 37,559,622 1,421,402	3.8%	CR Beds 81 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	34.5 22.36 21.0%
WOODY CARE PA 19073 ERN eet 3,795,152 76,043,672 31,461,111	Income Total Charges Contract Allowance Operating Revenue	Statement 37,559,622 1,421,402 36,138,220	3.8% 96.2%	CR Beds 81 POS B Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	34.5 22.36 21.0% 6.0%
WOODY CARE PA 19073 ERN eet 3,795,152 76,043,672 31,461,111 111,299,935	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 37,559,622 1,421,402 36,138,220 35,677,944	3.8% 96.2% 98.7% 1.3%	CR Beds 81 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	34.5 22.36 21.0% 6.0%
WOODY CARE PA 19073 ERN eet 3,795,152 76,043,672 31,461,111 111,299,935 3,780,807	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 37,559,622 1,421,402 36,138,220 35,677,944 460,276	3.8% 96.2% 98.7% 1.3% 13.4%	CR Beds 81 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	34.5 22.36 21.0% 6.0% 1.0 20.5
1	18360 eet 1,793,118 210,563 0 2,003,681 890,049 6,740,792 -5,627,160	Income 1,793,118 Total Charges 210,563 Contract Allowance 0 Operating Revenue 2,003,681 Operating Expense 890,049 Operating Margin 6,740,792 Other Income -5,627,160 Other Expense	Income Statement 1,793,118 Total Charges 14,080,043 210,563 Contract Allowance 5,086,467 0 Operating Revenue 8,993,576 2,003,681 Operating Expense 9,583,582 890,049 Operating Margin -590,006 6,740,792 Other Income 622,734 -5,627,160 Other Expense 0	Income Statement 1,793,118 Total Charges 14,080,043 210,563 Contract Allowance 5,086,467 36.1% 0 Operating Revenue 8,993,576 63.9% 2,003,681 Operating Expense 9,583,582 106.6% 890,049 Operating Margin -590,006 -6.6% 6,740,792 Other Income 622,734 6.9% -5,627,160 Other Expense 0 0.0%	CR Beds 90 POS B Key Performance Occupancy Rate

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6:00 PM Healthcare Almanac 561-594-7551

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

396056 WILLIAM P	ENN CARE CEN	NTER			Proprietary - Partnership)
WILLIAM PENN CAR	E CENTER	12/31/2019	365 Days Settled			
JEANNETTE, PA 156	644				CR Beds 276 POS B	eds 0
WESTMORELAND					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	64.6%
Balance S	heet	Income	Statement		Length of Stay	106.2
Current Assets	8,287,013	Total Charges	19,441,303		Average Wages	20.45
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 P	ENN HEALTHC	ARE AND REHABILIT	TATION CENTER		Proprietary - Corporation	า
WILLIAM PENN HEA REHABILITATION CE		12/31/2019	365 Days Settled			
LEWISTOWN, PA 17	044				CR Beds 121 POS B	eds 0
MIFFLIN					Key Performanad	e Ind.
PALMETTO (CALIFO	PRNIA)				Occupancy Rate	97.2%
Balance S	heet	Income	Statement		Length of Stay	511.2
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%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395678 WILLIAMS	PORT HOME, TH	1E			Nonprofit - Other	
WILLIAMSPORT HO	ME, THE	12/31/2019	365 Days Settled	d		
WILLIAMSPORT, PA	17701				CR Beds 129 POS Be	eds 0
LYCOMING					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	96.6%
Balance S	Sheet	Income	Statement		Length of Stay	129.5
Current Assets	9,673,603	Total Charges	21,519,970		Average Wages	22.79
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 T	ERRACE				Proprietary - Partnership)
WILLOW TERRACE		6/30/2019 4	114 Days Settled			
PHILADELPHIA, PA	19144				CR Beds 173 POS Be	eds 0
PHILADELPHIA					Key Performanad	e Ind.
Novitas PA					Occupancy Rate	94.4%
Balance S	Sheet	Income	Statement		Length of Stay	159.9
Current Assets	4,372,835	Total Charges	20,860,679		Average Wages	19.80
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

6:00 PM Healthcare Almanac 561-594-7551

395736 WILLOWB	ROOKE COURT	-GRANITE			Nonprofit - Other	
WILLOWBROOKE C	OURT-GRANITE	12/31/2019	365 Days Settled	d		
MEDIA, PA 19063					CR Beds 82 POS	S Beds 0
DELAWARE					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	81.7%
Balance S	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	s 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%

395490 WILLOWB	ROOKE COURT	-SOUTHAMPTON			Nonprofit - Other	
WILLOWBROOKE C	OURT-SOUTHA	MPTON 12/31/2019	365 Days Settled	d		
SOUTHAMPTON, PA	A 18966				CR Beds 120 PO	S Beds 0
BUCKS					Key Performa	nace Ind.
BLUE CROSS (WES PENNSYLVANIA),,	STERN				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 Day	s 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%

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

395495 WILLOWBI	ROOKE COURT	-SPRING HOUS			Nonprofit - Other	
WILLOWBROOKE C	OURT-SPRING I	HOUS 12/31/2019	365 Days Settled	I		
LOWER GWYNEDD,	PA 19002				CR Beds 96 POS Bo	eds 0
MONTGOMERY					Key Performanad	e Ind.
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	93.5%
Balance S	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
	41,812,891	Other Expense	0	0.0%	Depreciation Rate	4.9%
Total Equity	,,	'				
Total Equity Total Liab. and Equity		Net Profit or Loss	4,521,444	21.1%	Return on Equity	10.8%
Total Liab. and Equity 395492 WILLOWBI WILLOWBROOKE CO	73,282,715 ROOKE COURT OURT SKD CAR	Net Profit or Loss SKD CARE CENTER	<u> </u>	ES	Return on Equity Nonprofit - Other	10.8%
Total Liab. and Equity 395492 WILLOWBI WILLOWBROOKE COUNTER AT LIMA ES	73,282,715 ROOKE COURT OURT SKD CAR	Net Profit or Loss SKD CARE CENTER	AT LIMA ESTAT	ES	Nonprofit - Other	
Total Liab. and Equity 395492 WILLOWBI WILLOWBROOKE CONTER AT LIMA EST LIMA, PA 19037	73,282,715 ROOKE COURT OURT SKD CAR	Net Profit or Loss SKD CARE CENTER	AT LIMA ESTAT	ES	Nonprofit - Other CR Beds 60 POS Be	eds 0
Total Liab. and Equity 395492 WILLOWBI WILLOWBROOKE CORNTER AT LIMA EST LIMA, PA 19037 DELAWARE	73,282,715 ROOKE COURT OURT SKD CAR	Net Profit or Loss SKD CARE CENTER	AT LIMA ESTAT	ES	Nonprofit - Other CR Beds 60 POS Be Key Performanae	
Total Liab. and Equity 395492 WILLOWBI WILLOWBROOKE CONTER AT LIMA EST LIMA, PA 19037	73,282,715 ROOKE COURT OURT SKD CAR STATES	Net Profit or Loss SKD CARE CENTER RE 12/31/2019	AT LIMA ESTAT	ES	Nonprofit - Other CR Beds 60 POS Be	eds 0 ce Ind.
Total Liab. and Equity 395492 WILLOWBI WILLOWBROOKE COMMERCE CENTER AT LIMA EST LIMA, PA 19037 DELAWARE Novitas PA	73,282,715 ROOKE COURT OURT SKD CAR STATES	Net Profit or Loss SKD CARE CENTER RE 12/31/2019	AT LIMA ESTAT 365 Days Settled	ES	Nonprofit - Other CR Beds 60 POS Be Key Performanae Occupancy Rate	eds 0 ce Ind. 87.3%
Total Liab. and Equity 395492 WILLOWBI WILLOWBROOKE COMMERCENTER AT LIMA EST LIMA, PA 19037 DELAWARE Novitas PA Balance S	73,282,715 ROOKE COURT OURT SKD CAR STATES	Net Profit or Loss SKD CARE CENTER 12/31/2019 Income Total Charges	AT LIMA ESTAT 365 Days Settled Statement	ES	Nonprofit - Other CR Beds 60 POS Be Key Performanae Occupancy Rate Length of Stay	eds 0 ce Ind. 87.3% 248.3
Total Liab. and Equity 395492 WILLOWBI WILLOWBROOKE COMMERCENTER AT LIMA ESTERMA, PA 19037 DELAWARE Novitas PA Balance S Current Assets	73,282,715 ROOKE COURT OURT SKD CAR STATES	Net Profit or Loss SKD CARE CENTER 12/31/2019 Income Total Charges Contract Allowance	AT LIMA ESTAT 365 Days Settled Statement 22,046,954	TES 26.5%	Nonprofit - Other CR Beds 60 POS Be Key Performanac Occupancy Rate Length of Stay Average Wages	eds 0 Se Ind. 87.3% 248.3 20.48 29.7%
Total Liab. and Equity 395492 WILLOWBI WILLOWBROOKE COMMERCE CENTER AT LIMA EST LIMA, PA 19037 DELAWARE Novitas PA Balance S Current Assets Fixed Assets	73,282,715 ROOKE COURT OURT SKD CAR STATES Sheet 760,229 27,636,433	Net Profit or Loss SKD CARE CENTER 12/31/2019 Income Total Charges Contract Allowance	AT LIMA ESTAT 365 Days Settled Statement 22,046,954 5,850,525	26.5% 73.5%	Nonprofit - Other CR Beds 60 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 87.3% 248.3
Total Liab. and Equity 395492 WILLOWBI WILLOWBROOKE COCENTER AT LIMA EST LIMA, PA 19037 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets	73,282,715 ROOKE COURT OURT SKD CAR STATES Sheet 760,229 27,636,433 0	SKD CARE CENTER 12/31/2019 Income Total Charges Contract Allowance Operating Revenue	AT LIMA ESTAT 365 Days Settled Statement 22,046,954 5,850,525 16,196,429	26.5% 73.5% 87.2%	CR Beds 60 POS Be Key Performanae Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 87.3% 248.3 20.48 29.7% 3.8% 0.4
Total Liab. and Equity 395492 WILLOWBI WILLOWBROOKE COCENTER AT LIMA EST LIMA, PA 19037 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	73,282,715 ROOKE COURT OURT SKD CAR STATES Sheet 760,229 27,636,433 0 28,396,662	SKD CARE CENTER E 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense	AT LIMA ESTAT 365 Days Settled Statement 22,046,954 5,850,525 16,196,429 14,121,104	26.5% 73.5% 87.2% 12.8%	Nonprofit - Other CR Beds 60 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 87.3% 248.3 20.48 29.7% 3.8% 0.4
Total Liab. and Equity 395492 WILLOWBI WILLOWBROOKE COCENTER AT LIMA EST LIMA, PA 19037 DELAWARE Novitas PA Balance S Current Assets Fixed Assets Other Assets Total Assets	73,282,715 ROOKE COURT OURT SKD CAR STATES Sheet 760,229 27,636,433 0 28,396,662 5,353,802	SKD CARE CENTER E 12/31/2019 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	AT LIMA ESTAT 365 Days Settled Statement 22,046,954 5,850,525 16,196,429 14,121,104 2,075,325	26.5% 73.5% 87.2% 12.8% 4.3%	Nonprofit - Other CR Beds 60 POS Be Key Performanace Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	eds 0 87.3% 248.3 20.48 29.7% 3.8%

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395762 WILLOWBI	ROOKE COURT	SKILLED CARE CEN	ITER AT BRITTA	NY	Nonprofit - Other				
WILLOWBROOKE COURT SKILLED CARE 12/31/2019 365 Days Settled CENTER AT BRITTANY									
LANSDALE, PA 19446 CR Beds 92 POS Beds 0									
MONTGOMERY					Key Performa	nace Ind.			
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	96.8%			
Balance S	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 Day	s 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%			

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

395496 WILLOWBF	ROOKE CTSKD	CARECTR AT FORTW	VASHINGTONES	TATES	Nonprofit - Other	
WILLOWBROOKE CT FORTWASHINGTON		AT 12/31/2019	365 Days Settled			
FORT WASHINGTON	N, PA 19034				CR Beds 40 POS Be	eds 0
MONTGOMERY					Key Performanac	e Ind.
BLUE CROSS (WEST	TERN				Occupancy Rate	98.3%
Balance S	heet	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 WILLOWBE	ROOKE CTSKD	CARECTR ATNORMA	NDY FARMS ES	TATES	Nonprofit - Other	
WILLOWBROOKE CT		12/31/2019	365 Days Settled			
BLUE BELL, PA 1942	22				CR Beds 73 POS Be	eds 0
MONTGOMERY					Key Performanac	
Novitas PA					•	e Ind.
					Occupancy Rate	78.9%
Dalarice 3	heet	Income	Statement		-	
Current Assets	theet 1,712,443		Statement 31,323,036		Occupancy Rate	78.9%
		Total Charges		22.2%	Occupancy Rate Length of Stay	78.9% 356.5
Current Assets	1,712,443	Total Charges	31,323,036		Occupancy Rate Length of Stay Average Wages	78.9% 356.5 20.16
Current Assets Fixed Assets	1,712,443 64,152,583	Total Charges Contract Allowance	31,323,036 6,963,267		Occupancy Rate Length of Stay Average Wages Skilled Nursing	78.9% 356.5 20.16 23.4%
Current Assets Fixed Assets Other Assets	1,712,443 64,152,583 0	Total Charges Contract Allowance Operating Revenue	31,323,036 6,963,267 24,359,769	77.8% 76.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	78.9% 356.5 20.16 23.4% 2.7%
Current Assets Fixed Assets Other Assets Total Assets	1,712,443 64,152,583 0 65,865,026	Total Charges Contract Allowance Operating Revenue Operating Expense	31,323,036 6,963,267 24,359,769 18,503,203	77.8% 76.0% 24.0%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	78.9% 356.5 20.16 23.4% 2.7% 0.5
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	1,712,443 64,152,583 0 65,865,026 3,198,690	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	31,323,036 6,963,267 24,359,769 18,503,203 5,856,566	77.8% 76.0% 24.0% 5.6%	Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	78.9% 356.5 20.16 23.4% 2.7% 0.5 20.0

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395713 WILLOWS		Nonprofit - Other						
WILLOWS OF PRESBYTERIAN SENIOR 12/31/2019 365 Days Settled								
OAKMONT, PA 15139 CR Beds 193 POS Beds 0								
ALLEGHENY	ALLEGHENY Key Performanace Ind.							
BLUE CROSS (WES	STERN				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 Day	s 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%		

395090 WINDBER	Proprietary - Corporati	on					
WINDBER WOODS REHABILITATION C		& 12/31/2019	365 Days Settle	d			
WINDBER, PA 15963 CR Beds 134 POS							
SOMERSET					Key Performana	ace Ind.	
BLUE CROSS (WES PENNSYLVANIA),,	STERN				Occupancy Rate	76.5%	
Balance S	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%	

395533 WINDY HIL		Nonprofit - Church							
WINDY HILL VILLAGE OF PRESBYTERIAN 12/31/2019 365 Days Settled HOMES									
PHILIPSBURG, PA 16866 CR Beds 120 POS Beds 0									
CENTRE					Key Performa	nace Ind.			
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	92.5%			
Balance S	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 Day	rs 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%			

395653 WOODHAV		Proprietary - Other					
WOODHAVEN CARE CENTER 12/31/2019 365 Days Settled							
MONROEVILLE, PA 15146 CR Beds 120 POS Beds 0							
ALLEGHENY					Key Performa	anace Ind.	
BLUE CROSS (WES PENNSYLVANIA),,	TERN				Occupancy Rate	89.0%	
Balance S	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 Day	/s 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%	

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

395697 WOODLAN	Proprietary - Partnership)						
WOODLAND PARK REHAB CENTER 12/31/2019 365 Days Settled								
ORBISONIA, PA 172	ORBISONIA, PA 17243 CR Beds 125 POS Beds 0							
HUNTINGDON Key Performanace Ind.								
BLUE CROSS (WESTERN PENNSYLVANIA),,					Occupancy Rate	95.0%		
Balance S	heet	Income	Statement		Length of Stay	157.5		
Current Assets	3,807,377	Total Charges	12,942,689		Average Wages	18.74		
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 WYNDMOO	R HILLS REHA	BILITATION AND NU	RSING CENTER		Proprietary - Partnership)		
WYNDMOOR HILLS NURSING CENTER	REHABILITATIC	N AND 11/14/2019	318 Days Settled					
WYNDMOOR, PA 19	038	12/31/2019	47 Days Settled		CR Beds 77 POS Be	eds 0		
MONTGOMERY					Key Performanad	e Ind.		
Novitas PA					Occupancy Rate	85.6%		
Balance S	heet	Income	Statement		Length of Stay	31.0		
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%		

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

396115 WYNDMOO	OR HILLS REHA	BILITATION AND NU	RSING CENTER		Proprietary - Corporation	n
WYNDMOOR HILLS NURSING CENTER	REHABILITATIO	DN AND 11/14/2019	318 Days Settled			
WYNDMOOR, PA 19	038	12/31/2019	47 Days Settled		CR Beds 77 POS B	eds 0
MONTGOMERY					Key Performana	ce Ind.
Novitas PA					Occupancy Rate	82.3%
Balance S	Sheet	Income	Statement		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%
395237 WYOMISSI	NG HEALTH AN	ID REHABILITATION	CENTER		Proprietary - Corporation	n
WYOMISSING HEAL REHABILITATION CI		10/29/2019	302 Days Settled			
READING, PA 19611		12/31/2019	12/31/2019 63 Days Settled		CR Beds 103 POS B	eds 0
BERKS					Key Performana	ce Ind.
WISCONSIN PHYSIC	CIANS SERVICE				Occupancy Rate	95.8%
Balance S	Sheet	Income	Statement		Length of Stay	183.9
Current Assets	1,965,311	Total Charges	10,605,311		Average Wages	14.57
041101117100010	1,303,311	3	10,000,011			
Fixed Assets	163,524	Contract Allowance	1,862,463	17.6%	Skilled Nursing	
		_			Skilled Nursing Ancillary Service	78.4%
Fixed Assets	163,524	Contract Allowance	1,862,463	82.4%	G	78.4% 21.6% 0.5
Fixed Assets Other Assets	163,524 3,450,972	Contract Allowance Operating Revenue	1,862,463 8,742,848	82.4% 89.8%	Ancillary Service	78.4% 21.6%
Fixed Assets Other Assets Total Assets	163,524 3,450,972 5,579,807	Contract Allowance Operating Revenue Operating Expense	1,862,463 8,742,848 7,853,979	82.4% 89.8% 10.2%	Ancillary Service Current Ratio	78.4% 21.6% 0.5
Fixed Assets Other Assets Total Assets Current Liabilities	163,524 3,450,972 5,579,807 4,096,697	Contract Allowance Operating Revenue Operating Expense Operating Margin	1,862,463 8,742,848 7,853,979 888,869	82.4% 89.8% 10.2% 0.1%	Ancillary Service Current Ratio Days to Collect	78.4% 21.6% 0.5 73.1
Fixed Assets Other Assets Total Assets Current Liabilities	163,524 3,450,972 5,579,807	Contract Allowance Operating Revenue Operating Expense Operating Margin	1,862,463 8,742,848 7,853,979 888,869	82.4% 89.8%	Ancillary Service Current Ratio	78 2

All Providers

6:00 PM Healthcare Almanac 561-594-7551

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

395237 WYOMISSI	NG HEALTH AN					
WYOMISSING HEAL REHABILITATION CI		10/29/2019	302 Days Settled	I		
READING, PA 19611		12/31/2019 6	63 Days Settled		CR Beds 103 POS B	Beds 0
BERKS					Key Performana	ce Ind.
WISCONSIN PHYSIC	CIANS SERVICE				Occupancy Rate	95.6%
Balance Sheet		Income	Statement		Length of Stay	269.
Current Assets	2,016,127	Total Charges	1,878,760		Average Wages	14.5
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	11.39
Total Assets	2,039,898	Operating Expense	1,767,720	99.2%	Current Ratio	1.
Current Liabilities	2,025,643	Operating Margin	13,937	0.8%	Days to Collect	311.
Long Term Liabilities	0	Other Income	318	0.0%	Avg Payment Days	217.
Total Equity	14,255	Other Expense	0	0.0%	Depreciation Rate	1,257.39
Total Equity	,===					
		Net Profit or Loss	14,255	0.8%	Return on Equity	100.09
Total Liab. and Equity	2,039,898	· –		0.8%	·	
Total Liab. and Equity 395687 YORK NUR YORK NURSING AN	2,039,898 RSING AND REH	Net Profit or Loss		0.8%	Return on Equity	
Total Liab. and Equity 395687 YORK NUR YORK NURSING AN CENTER	2,039,898 RSING AND REH D REHABILITAT	Net Profit or Loss	R	0.8%	Return on Equity	on
Total Liab. and Equity 395687 YORK NUR YORK NURSING AN CENTER OAK LANE, PA 1912	2,039,898 RSING AND REH D REHABILITAT	Net Profit or Loss	R	0.8%	Return on Equity Proprietary - Corporation	en Beds 0
Total Equity Total Liab. and Equity 395687 YORK NUR YORK NURSING AN CENTER OAK LANE, PA 1912 MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),,	2,039,898 RSING AND REH D REHABILITAT	Net Profit or Loss	R	0.8%	Return on Equity Proprietary - Corporation CR Beds 240 POS B	eds 0
Total Liab. and Equity 395687 YORK NUR YORK NURSING AN CENTER OAK LANE, PA 1912 MONTGOMERY BLUE CROSS (WES	2,039,898 RSING AND REH D REHABILITAT 6	Net Profit or Loss IABILITATION CENTE TION 6/30/2019 36	R	0.8%	Return on Equity Proprietary - Corporation CR Beds 240 POS B Key Performana	Beds 0
Total Liab. and Equity 395687 YORK NUR YORK NURSING AN CENTER OAK LANE, PA 1912 MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S	2,039,898 RSING AND REH D REHABILITAT 6	Net Profit or Loss IABILITATION CENTE TION 6/30/2019 36	R 65 Days Settled	0.8%	Return on Equity Proprietary - Corporation CR Beds 240 POS B Key Performana Occupancy Rate	eds 0 ce Ind. 87.29
Total Liab. and Equity 395687 YORK NUR YORK NURSING AN CENTER OAK LANE, PA 1912 MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),,	2,039,898 RSING AND REH D REHABILITAT 6 TERN Sheet	Net Profit or Loss IABILITATION CENTER TION 6/30/2019 36	R 65 Days Settled Statement		Return on Equity Proprietary - Corporation CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay	eds 0 ce Ind. 87.29 118. 21.2
Total Liab. and Equity 395687 YORK NUR YORK NURSING AN CENTER OAK LANE, PA 1912 MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets	2,039,898 RSING AND REH D REHABILITAT 6 TERN Sheet 5,864,327	Net Profit or Loss IABILITATION CENTE TION 6/30/2019 36 Income S Total Charges	R 65 Days Settled Statement 25,155,569	11.0%	Return on Equity Proprietary - Corporation CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages	eds 0 ce Ind. 87.29
Total Liab. and Equity 395687 YORK NUR YORK NURSING AN CENTER OAK LANE, PA 1912 MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets	2,039,898 RSING AND REH D REHABILITAT 6 TERN Sheet 5,864,327 89,662	Income S Total Charges Contract Allowance	R 65 Days Settled Statement 25,155,569 2,779,290	11.0% 89.0%	Return on Equity Proprietary - Corporation CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing	eds 0 ce Ind. 87.29 118. 21.2 91.69
Total Liab. and Equity 395687 YORK NUR YORK NURSING AN CENTER OAK LANE, PA 1912 MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets	2,039,898 RSING AND REH D REHABILITAT 6 TERN Sheet 5,864,327 89,662 4,245,503	Income S Total Charges Contract Allowance Operating Revenue	R 65 Days Settled Statement 25,155,569 2,779,290 22,376,279	11.0% 89.0% 102.7%	Return on Equity Proprietary - Corporation CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service	eds 0 ce Ind. 87.29 118. 21.2 91.69 8.49
Total Liab. and Equity 395687 YORK NUR YORK NURSING AN CENTER OAK LANE, PA 1912 MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets	2,039,898 RSING AND REH D REHABILITAT 6 TERN Sheet 5,864,327 89,662 4,245,503 10,199,492	Income S Total Charges Contract Allowance Operating Revenue Operating Expense	R 65 Days Settled Statement 25,155,569 2,779,290 22,376,279 22,974,253	11.0% 89.0% 102.7% -2.7%	Return on Equity Proprietary - Corporation CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio	eds 0 ce Ind. 87.29 118. 21.2 91.69 8.49
Total Liab. and Equity 395687 YORK NUR YORK NURSING AN CENTER OAK LANE, PA 1912 MONTGOMERY BLUE CROSS (WES PENNSYLVANIA),, Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,039,898 RSING AND REH D REHABILITAT 6 TERN Sheet 5,864,327 89,662 4,245,503 10,199,492 5,900,859	Income S Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	R 65 Days Settled Statement 25,155,569 2,779,290 22,376,279 22,974,253 -597,974	11.0% 89.0% 102.7% -2.7% 1.3%	Return on Equity Proprietary - Corporation CR Beds 240 POS B Key Performana Occupancy Rate Length of Stay Average Wages Skilled Nursing Ancillary Service Current Ratio Days to Collect	91.69 86.49

All Providers

6:00 PM Healthcare Almanac 561-594-7551

395326 ZERBE SIS	Proprietary - Corporat	ion						
ZERBE SISTERS NURSING CENTER, 6/30/2019 365 Days Settled								
NARVON, PA 17555 CR Beds 113 POS Beds 0								
LANCASTER					Key Performan	ace Ind.		
Novitas Solutions DC	C, DE, MD, PA				Occupancy Rate	93.2%		
Balance S	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%		