

SNF Profile Report - 2020

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

395174 ABINGTON CREST HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

ABINGTON CREST
HEALTHCARE AND REHABILITATION
CENTER

12/31/2020 366 Days Settled

ERIE, PA 16509

CR Beds 80 POS Beds 0

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 49.1%

Balance Sheet

Income Statement

Length of Stay 2,053.7

Current Assets 528,594

Total Charges 5,218,836

Average Wages 24.04

Fixed Assets 166,330

Contract Allowance 2,126,866

40.8% Skilled Nursing 78.7%

Other Assets 1,500

Operating Revenue 3,091,970

59.2% Ancillary Service 21.3%

Total Assets 696,424

Operating Expense 5,202,987

168.3% Current Ratio 0.8

Current Liabilities 678,715

Operating Margin -2,111,017

-68.3% Days to Collect 53.9

Long Term Liabilities 2,228,020

Other Income 1,347,329

43.6% Avg Payment Days 47.7

Total Equity -2,210,311

Other Expense 0

0.0% Depreciation Rate 200.5%

Total Liab. and Equity 696,424

Net Profit or Loss (763,688)

-24.7% Return on Equity 34.6%

395701 ABINGTON MANOR

Proprietary - Other

ABINGTON MANOR

6/30/2020 366 Days Settled

CLARKS SUMMIT, PA 18411

CR Beds 119 POS Beds 0

LACKAWANNA

Key Performance Ind.

Novitas PA

Occupancy Rate 90.9%

Balance Sheet

Income Statement

Length of Stay 176.0

Current Assets 1,570,039

Total Charges 19,065,326

Average Wages 24.49

Fixed Assets 433,944

Contract Allowance 6,041,141

31.7% Skilled Nursing 79.6%

Other Assets 13,392,480

Operating Revenue 13,024,185

68.3% Ancillary Service 20.4%

Total Assets 15,396,463

Operating Expense 12,694,108

97.5% Current Ratio 0.9

Current Liabilities 1,697,852

Operating Margin 330,077

2.5% Days to Collect 41.9

Long Term Liabilities 11,462,521

Other Income 16,075

0.1% Avg Payment Days 19.3

Total Equity 2,236,090

Other Expense 0

0.0% Depreciation Rate 123.3%

Total Liab. and Equity 15,396,463

Net Profit or Loss 346,152

2.7% Return on Equity 15.5%

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396001 ABRAMSON SENIOR CARE AT LANKENAU MEDICAL CENTER				Nonprofit - Other	
ABRAMSON SENIOR CARE AT LANKENAU MEDICAL CENTER				6/30/2020 366 Days Settled	
WYNNEWOOD, PA 19096				CR Beds 35 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	67.1%
Balance Sheet		Income Statement		Length of Stay	12.5
Current Assets	518,069	Total Charges	6,962,610	Average Wages	31.93
Fixed Assets	9,359,992	Contract Allowance	2,704,611	38.8% Skilled Nursing	70.9%
Other Assets	0	Operating Revenue	4,257,999	61.2% Ancillary Service	29.1%
Total Assets	9,878,061	Operating Expense	5,538,621	130.1% Current Ratio	0.3
Current Liabilities	1,483,333	Operating Margin	-1,280,622	-30.1% Days to Collect	44.5
Long Term Liabilities	0	Other Income	498,547	11.7% Avg Payment Days	0.0
Total Equity	8,394,728	Other Expense	0	0.0% Depreciation Rate	9.2%
Total Liab. and Equity	9,878,061	Net Profit or Loss	(782,075)	-18.4% Return on Equity	-9.3%

395581 ALLIED SERVICES CENTER CITY SKILLED NURSING				Nonprofit - Other	
ALLIED SERVICES CENTER CITY SKILLED NURSING				6/30/2020 274 Days Settled	
WILKES BARRE, PA 18701				CR Beds 133 POS Beds 0	
LUZERNE				Key Performance Ind.	
Novitas PA				Occupancy Rate	59.6%
Balance Sheet		Income Statement		Length of Stay	199.1
Current Assets	1,046,879	Total Charges	5,850,342	Average Wages	16.64
Fixed Assets	5,772,787	Contract Allowance	1,392,332	23.8% Skilled Nursing	56.5%
Other Assets	677,000	Operating Revenue	4,458,010	76.2% Ancillary Service	22.9%
Total Assets	7,496,666	Operating Expense	4,984,175	111.8% Current Ratio	1.2
Current Liabilities	857,604	Operating Margin	-526,165	-11.8% Days to Collect	32.8
Long Term Liabilities	6,631,168	Other Income	589,680	13.2% Avg Payment Days	17.9
Total Equity	7,894	Other Expense	0	0.0% Depreciation Rate	6.4%
Total Liab. and Equity	7,496,666	Net Profit or Loss	7,894	0.2% Return on Equity	100.0%

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395324 ALLIED SERVICES MEADE STREET SKILLED NURSING

Nonprofit - Other

ALLIED SERVICES MEADE STREET
SKILLED NURSING

6/30/2020 274 Days Settled

WILKES BARRE, PA 18702

CR Beds 209 POS Beds 0

LUZERNE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 72.1%

Balance Sheet

Income Statement

Length of Stay 226.7

Current Assets 1,550,304

Total Charges 14,022,144

Average Wages 17.70

Fixed Assets 9,576,238

Contract Allowance 4,023,073

28.7% Skilled Nursing 65.4%

Other Assets 1,840,192

Operating Revenue 9,999,071

71.3% Ancillary Service 25.9%

Total Assets 12,966,734

Operating Expense 11,677,627

116.8% Current Ratio 1.1

Current Liabilities 1,459,993

Operating Margin -1,678,556

-16.8% Days to Collect 42.3

Long Term Liabilities 11,909,370

Other Income 1,452,995

14.5% Avg Payment Days 18.3

Total Equity -402,629

Other Expense 0

0.0% Depreciation Rate 8.4%

Total Liab. and Equity 12,966,734

Net Profit or Loss (402,629)

-4.0% Return on Equity 100.0%

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396074 ALLIED SERVICES SKILLED NURSING CENTER

Nonprofit - Other

ALLIED SERVICES SKILLED NURSING
CENTER

6/30/2020 366 Days Settled

SCRANTON, PA 18501

CR Beds 371 POS Beds 0

LACKAWANNA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 82.4%

Balance Sheet

Income Statement

Length of Stay 128.0

Current Assets 5,622,287

Total Charges 46,152,341

Average Wages 23.29

Fixed Assets 7,982,591

Contract Allowance 9,639,644

20.9% Skilled Nursing 73.0%

Other Assets 3,740,786

Operating Revenue 36,512,697

79.1% Ancillary Service 27.0%

Total Assets 17,345,664

Operating Expense 37,975,507

104.0% Current Ratio 0.6

Current Liabilities 8,749,904

Operating Margin -1,462,810

-4.0% Days to Collect 50.0

Long Term Liabilities 0

Other Income 2,420,073

6.6% Avg Payment Days 18.0

Total Equity 8,595,760

Other Expense 0

0.0% Depreciation Rate 3.3%

Total Liab. and Equity 17,345,664

Net Profit or Loss 384,643

1.1% Return on Equity 4.5%

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395985 ALTOONA CENTER FOR NURSING CARE				Proprietary - Other	
ALTOONA CENTER FOR NURSING CARE 12/31/2020 366 Days Settled					
ALTOONA, PA 16601				CR Beds 160 POS Beds 0	
BLAIR				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	80.7%
Balance Sheet		Income Statement		Length of Stay	148.6
Current Assets	2,366,245	Total Charges	16,924,096	Average Wages	19.90
Fixed Assets	202,682	Contract Allowance	6,488,457	38.3% Skilled Nursing	69.4%
Other Assets	1,513,808	Operating Revenue	10,435,639	61.7% Ancillary Service	20.9%
Total Assets	4,082,735	Operating Expense	12,115,529	116.1% Current Ratio	2.8
Current Liabilities	844,698	Operating Margin	-1,679,890	-16.1% Days to Collect	64.9
Long Term Liabilities	109,689	Other Income	1,270,117	12.2% Avg Payment Days	18.1
Total Equity	3,128,348	Other Expense	0	0.0% Depreciation Rate	70.2%
Total Liab. and Equity	4,082,735	Net Profit or Loss	(409,774)	-3.9% Return on Equity	-13.1%

395176 AMBLER EXTENDED CARE CENTER				Proprietary - Corporation	
AMBLER EXTENDED CARE CENTER 12/31/2020 366 Days Settled					
AMBLER, PA 19002				CR Beds 100 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	82.6%
Balance Sheet		Income Statement		Length of Stay	209.8
Current Assets	2,751,105	Total Charges	12,033,070	Average Wages	24.56
Fixed Assets	245,790	Contract Allowance	3,814,255	31.7% Skilled Nursing	79.7%
Other Assets	4,106,554	Operating Revenue	8,218,815	68.3% Ancillary Service	20.3%
Total Assets	7,103,449	Operating Expense	10,860,140	132.1% Current Ratio	1.7
Current Liabilities	1,656,059	Operating Margin	-2,641,325	-32.1% Days to Collect	115.4
Long Term Liabilities	80,382	Other Income	2,312,959	28.1% Avg Payment Days	26.5
Total Equity	5,367,008	Other Expense	0	0.0% Depreciation Rate	250.5%
Total Liab. and Equity	7,103,449	Net Profit or Loss	(328,366)	-4.0% Return on Equity	-6.1%

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396107 ANN'S CHOICE				Nonprofit - Other		
ANN'S CHOICE		12/31/2020 366 Days Settled				
WARMINSTER, PA 18974				CR Beds 88	POS Beds 0	
BUCKS				Key Performanace Ind.		
Novitas MD				Occupancy Rate	85.7%	
Balance Sheet		Income Statement		Length of Stay	97.2	
Current Assets	22,576,701	Total Charges	12,796,560	Average Wages	29.06	
Fixed Assets	298,628,041	Contract Allowance	1,192,904	9.3%	Skilled Nursing	82.2%
Other Assets	57,025,363	Operating Revenue	11,603,656	90.7%	Ancillary Service	5.4%
Total Assets	378,230,105	Operating Expense	87,564,941	754.6%	Current Ratio	0.1
Current Liabilities	371,100,976	Operating Margin	-75,961,285	-654.6%	Days to Collect	114.5
Long Term Liabilities	99,518,136	Other Income	70,624,625	608.6%	Avg Payment Days	18.8
Total Equity	-92,389,007	Other Expense	0	0.0%	Depreciation Rate	3.9%
Total Liab. and Equity	378,230,105	Net Profit or Loss	(5,336,660)	-46.0%	Return on Equity	5.8%

396069 ARBUTUS PARK MANOR				Nonprofit - Church		
ARBUTUS PARK MANOR		6/30/2020 366 Days Settled				
JOHNSTOWN, PA 15904				CR Beds 141	POS Beds 0	
CAMBRIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.3%	
Balance Sheet		Income Statement		Length of Stay	227.2	
Current Assets	8,415,301	Total Charges	16,758,715	Average Wages	16.52	
Fixed Assets	12,900,184	Contract Allowance	4,801,198	28.6%	Skilled Nursing	84.3%
Other Assets	92,874	Operating Revenue	11,957,517	71.4%	Ancillary Service	15.7%
Total Assets	21,408,359	Operating Expense	15,067,346	126.0%	Current Ratio	1.2
Current Liabilities	6,801,864	Operating Margin	-3,109,829	-26.0%	Days to Collect	48.3
Long Term Liabilities	3,912,602	Other Income	4,643,607	38.8%	Avg Payment Days	47.5
Total Equity	10,693,893	Other Expense	0	0.0%	Depreciation Rate	4.2%
Total Liab. and Equity	21,408,359	Net Profit or Loss	1,533,778	12.8%	Return on Equity	14.3%

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395019 ARISTACARE AT MEADOW SPRINGS

Proprietary - Corporation

ARISTACARE AT MEADOW SPRINGS

6/30/2020 366 Days Settled

PLYMOUTH MEETING, PA 19462

CR Beds 153 POS Beds 0

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 88.8%

Balance Sheet

Income Statement

Length of Stay 137.8

Current Assets 10,150,472

Total Charges 24,057,474

Average Wages 25.83

Fixed Assets 1,024,333

Contract Allowance 1,090,554

4.5% Skilled Nursing 94.8%

Other Assets 100,791

Operating Revenue 22,966,920

95.5% Ancillary Service 5.2%

Total Assets 11,275,596

Operating Expense 22,121,506

96.3% Current Ratio 3.2

Current Liabilities 3,126,231

Operating Margin 845,414

3.7% Days to Collect 98.5

Long Term Liabilities 967,437

Other Income 1,129,990

4.9% Avg Payment Days 46.8

Total Equity 7,181,928

Other Expense 0

0.0% Depreciation Rate 24.6%

Total Liab. and Equity 11,275,596

Net Profit or Loss 1,975,404

8.6% Return on Equity 27.5%

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395922 ARTMAN LUTHERAN HOME

Nonprofit - Church

ARTMAN LUTHERAN HOME

6/30/2020 366 Days Settled

AMBLER, PA 19002

CR Beds 187 POS Beds 0

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 95.8%

Balance Sheet

Income Statement

Length of Stay 107.2

Current Assets 5,774,020

Total Charges 21,193,267

Average Wages 21.25

Fixed Assets 25,669,971

Contract Allowance 3,380,211

15.9% Skilled Nursing 40.3%

Other Assets 22,967,244

Operating Revenue 17,813,056

84.1% Ancillary Service 9.6%

Total Assets 54,411,235

Operating Expense 19,478,004

109.3% Current Ratio 1.4

Current Liabilities 4,076,036

Operating Margin -1,664,948

-9.3% Days to Collect 27.1

Long Term Liabilities 29,658,363

Other Income 629,974

3.5% Avg Payment Days 37.7

Total Equity 20,676,836

Other Expense 0

0.0% Depreciation Rate 4.7%

Total Liab. and Equity 54,411,235

Net Profit or Loss (1,034,974)

-5.8% Return on Equity -5.0%

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395391 ASBURY HEALTH CENTER				Nonprofit - Church	
ASBURY HEALTH CENTER		12/31/2020 366 Days Settled			
PITTSBURGH, PA 15243		CR Beds 139 POS Beds 0			
ALLEGHENY		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.3%	
Balance Sheet		Income Statement		Length of Stay 133.9	
Current Assets	3,198,753	Total Charges	25,186,561	Average Wages	23.39
Fixed Assets	21,633,417	Contract Allowance	6,061,378	24.1% Skilled Nursing	69.1%
Other Assets	6,949,353	Operating Revenue	19,125,183	75.9% Ancillary Service	12.6%
Total Assets	31,781,523	Operating Expense	26,505,137	138.6% Current Ratio	0.6
Current Liabilities	5,630,740	Operating Margin	-7,379,954	-38.6% Days to Collect	49.2
Long Term Liabilities	28,274,298	Other Income	2,790,745	14.6% Avg Payment Days	12.4
Total Equity	-2,123,515	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	31,781,523	Net Profit or Loss	(4,589,209)	-24.0% Return on Equity	216.1%
396137 ATHENS HEALTH AND REHABILITATION CENTER				Proprietary - Other	
ATHENS HEALTH AND REHABILITATION CENTER		6/30/2020 366 Days Settled			
ATHENS, PA 18810		CR Beds 90 POS Beds 0			
BRADFORD		Key Performance Ind.			
Novitas PA		Occupancy Rate		62.5%	
Balance Sheet		Income Statement		Length of Stay 166.1	
Current Assets	1,694,181	Total Charges	7,978,118	Average Wages	24.12
Fixed Assets	2,208,502	Contract Allowance	1,918,900	24.1% Skilled Nursing	79.3%
Other Assets	138,306	Operating Revenue	6,059,218	75.9% Ancillary Service	20.7%
Total Assets	4,040,989	Operating Expense	6,193,896	102.2% Current Ratio	0.7
Current Liabilities	2,407,537	Operating Margin	-134,678	-2.2% Days to Collect	53.2
Long Term Liabilities	2,860,000	Other Income	6,341	0.1% Avg Payment Days	56.0
Total Equity	-1,226,548	Other Expense	0	0.0% Depreciation Rate	9.4%
Total Liab. and Equity	4,040,989	Net Profit or Loss	(128,337)	-2.1% Return on Equity	10.5%

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395710 ATTLEBORO NURSING AND REHAB CE				Proprietary - Corporation	
ATTLEBORO NURSING AND REHAB CE		12/31/2020 366 Days Settled			
LANGHORNE, PA 19047				CR Beds 179 POS Beds 0	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	70.2%
Balance Sheet		Income Statement		Length of Stay	213.9
Current Assets	1,414,460	Total Charges	23,786,055	Average Wages	24.77
Fixed Assets	6,248,626	Contract Allowance	9,897,731	41.6% Skilled Nursing	87.1%
Other Assets	34,788,862	Operating Revenue	13,888,324	58.4% Ancillary Service	12.9%
Total Assets	42,451,948	Operating Expense	16,518,969	118.9% Current Ratio	0.9
Current Liabilities	1,561,148	Operating Margin	-2,630,645	-18.9% Days to Collect	16.9
Long Term Liabilities	12,811,650	Other Income	1,941,811	14.0% Avg Payment Days	29.0
Total Equity	28,079,150	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	42,451,948	Net Profit or Loss	(688,834)	-5.0% Return on Equity	-2.5%

396075 AVALON PLACE				Nonprofit - Other	
AVALON PLACE		6/30/2020 366 Days Settled			
NEW CASTLE, PA 16101				CR Beds 84 POS Beds 0	
LAWRENCE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	87.6%
Balance Sheet		Income Statement		Length of Stay	202.5
Current Assets	873,728	Total Charges	8,769,388	Average Wages	26.93
Fixed Assets	2,701,774	Contract Allowance	997,746	11.4% Skilled Nursing	77.4%
Other Assets	267,732	Operating Revenue	7,771,642	88.6% Ancillary Service	22.6%
Total Assets	3,843,234	Operating Expense	8,134,946	104.7% Current Ratio	7.0
Current Liabilities	124,958	Operating Margin	-363,304	-4.7% Days to Collect	32.7
Long Term Liabilities	11,726	Other Income	396,516	5.1% Avg Payment Days	9.3
Total Equity	3,706,550	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	3,843,234	Net Profit or Loss	33,212	0.4% Return on Equity	0.9%

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396058 AVALON SPRINGS PLACE				Nonprofit - Other	
AVALON SPRINGS PLACE		12/31/2020 366 Days Settled			
MERCER, PA 16137		CR Beds 100 POS Beds 0			
MERCER		Key Performance Ind.			
Novitas PA		Occupancy Rate		74.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,605,919	Total Charges	8,175,630	Average Wages	311.2
Fixed Assets	4,249,811	Contract Allowance	939,032	11.5%	26.93
Other Assets	0	Operating Revenue	7,236,598	88.5%	85.4%
Total Assets	5,855,730	Operating Expense	8,846,387	122.2%	14.6%
Current Liabilities	298,553	Operating Margin	-1,609,789	-22.2%	5.4
Long Term Liabilities	3,530,901	Other Income	984,654	13.6%	37.1
Total Equity	2,026,276	Other Expense	0	0.0%	2.3
Total Liab. and Equity	5,855,730	Net Profit or Loss	(625,135)	-8.6%	5.3%
395984 AVENTURA AT CREEKSIDE				Proprietary - Corporation	
AVENTURA AT CREEKSIDE		6/30/2020 366 Days Settled			
CARBONDALE, PA 18407		CR Beds 81 POS Beds 0			
LACKAWANNA		Key Performance Ind.			
Novitas PA		Occupancy Rate		78.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,468,468	Total Charges	6,004,076	Average Wages	220.6
Fixed Assets	65,346	Contract Allowance	513,971	8.6%	18.17
Other Assets	-1,376	Operating Revenue	5,490,105	91.4%	82.4%
Total Assets	1,532,438	Operating Expense	6,017,967	109.6%	17.6%
Current Liabilities	1,949,774	Operating Margin	-527,862	-9.6%	0.8
Long Term Liabilities	0	Other Income	133,753	2.4%	29.7
Total Equity	-417,336	Other Expense	0	0.0%	50.9
Total Liab. and Equity	1,532,438	Net Profit or Loss	(394,109)	-7.2%	1,055.1%
				Return on Equity	94.4%

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395166 AVENTURA AT PEMBROOKE				Proprietary - Corporation	
AVENTURA AT PEMBROOKE		6/30/2020 366 Days Settled			
WEST CHESTER, PA 19380		CR Beds 180 POS Beds 0			
CHESTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		65.1%	
Balance Sheet		Income Statement		Length of Stay 177.1	
Current Assets	3,248,547	Total Charges	12,854,059	Average Wages	15.30
Fixed Assets	500,195	Contract Allowance	913,671	7.1% Skilled Nursing	85.7%
Other Assets	18,851	Operating Revenue	11,940,388	92.9% Ancillary Service	14.3%
Total Assets	3,767,593	Operating Expense	11,853,390	99.3% Current Ratio	1.4
Current Liabilities	2,378,022	Operating Margin	86,998	0.7% Days to Collect	51.7
Long Term Liabilities	500,000	Other Income	379,139	3.2% Avg Payment Days	98.5
Total Equity	889,571	Other Expense	0	0.0% Depreciation Rate	142.0%
Total Liab. and Equity	3,767,593	Net Profit or Loss	466,137	3.9% Return on Equity	52.4%

395203 AVENTURA AT PROSPECT				Proprietary - Corporation	
AVENTURA AT PROSPECT		6/30/2020 366 Days Settled			
PROSPECT PARK, PA 19076		CR Beds 180 POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		73.9%	
Balance Sheet		Income Statement		Length of Stay 112.9	
Current Assets	4,681,189	Total Charges	14,719,144	Average Wages	18.02
Fixed Assets	274,030	Contract Allowance	1,264,952	8.6% Skilled Nursing	89.0%
Other Assets	5,926	Operating Revenue	13,454,192	91.4% Ancillary Service	11.0%
Total Assets	4,961,145	Operating Expense	13,825,063	102.8% Current Ratio	0.9
Current Liabilities	5,414,172	Operating Margin	-370,871	-2.8% Days to Collect	50.0
Long Term Liabilities	0	Other Income	300,301	2.2% Avg Payment Days	41.9
Total Equity	-453,027	Other Expense	0	0.0% Depreciation Rate	367.8%
Total Liab. and Equity	4,961,145	Net Profit or Loss	(70,570)	-0.5% Return on Equity	15.6%

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

396076 BALA NURSING AND RETIREMENT CE

Proprietary - Partnership

BALA NURSING AND RETIREMENT CE 12/31/2020 366 Days Settled

PHILADELPHIA, PA 19131

CR Beds 180 POS Beds 0

PHILADELPHIA

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 73.2%

Balance Sheet

Income Statement

Length of Stay 381.9

Current Assets	6,029,685	Total Charges	17,734,899	Average Wages	22.15
Fixed Assets	1,370,611	Contract Allowance	5,518,192	31.1% Skilled Nursing	88.1%
Other Assets	480,585	Operating Revenue	12,216,707	68.9% Ancillary Service	11.9%
Total Assets	7,880,881	Operating Expense	15,223,165	124.6% Current Ratio	1.0
Current Liabilities	5,777,482	Operating Margin	-3,006,458	-24.6% Days to Collect	40.4
Long Term Liabilities	16,200,978	Other Income	228,353	1.9% Avg Payment Days	134.4
Total Equity	-14,097,579	Other Expense	0	0.0% Depreciation Rate	8.8%
Total Liab. and Equity	7,880,881	Net Profit or Loss	(2,778,105)	-22.7% Return on Equity	19.7%

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

395745 BALDWIN HEALTH CENTER				Proprietary - Corporation	
BALDWIN HEALTH CENTER		12/31/2020 366 Days Settled			
PITTSBURGH, PA 15227		CR Beds 200 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,867,003	Total Charges	19,024,469	Average Wages	163.4
Fixed Assets	799,967	Contract Allowance	4,639,541	24.4% Skilled Nursing	83.0%
Other Assets	0	Operating Revenue	14,384,928	75.6% Ancillary Service	17.0%
Total Assets	2,666,970	Operating Expense	15,855,284	110.2% Current Ratio	0.6
Current Liabilities	3,000,505	Operating Margin	-1,470,356	-10.2% Days to Collect	45.4
Long Term Liabilities	147,464	Other Income	990,488	6.9% Avg Payment Days	49.5
Total Equity	-480,999	Other Expense	0	0.0% Depreciation Rate	91.5%
Total Liab. and Equity	2,666,970	Net Profit or Loss	(480,999)	-3.3% Return on Equity	100.0%
395401 BALL PAVILION, THE				Nonprofit - Church	
BALL PAVILION, THE		6/30/2020 366 Days Settled			
ERIE, PA 16511		CR Beds 85 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		72.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	-171,669	Total Charges	7,858,602	Average Wages	20.13
Fixed Assets	5,254,113	Contract Allowance	2,306,887	29.4% Skilled Nursing	91.8%
Other Assets	1,412,599	Operating Revenue	5,551,715	70.6% Ancillary Service	8.2%
Total Assets	6,495,043	Operating Expense	7,388,164	133.1% Current Ratio	0.0
Current Liabilities	6,650,403	Operating Margin	-1,836,449	-33.1% Days to Collect	(22.7)
Long Term Liabilities	4,513,248	Other Income	525,195	9.5% Avg Payment Days	320.0
Total Equity	-4,668,608	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	6,495,043	Net Profit or Loss	(1,311,254)	-23.6% Return on Equity	28.1%

395401 BALL PAVILION, THE				Nonprofit - Church	
BALL PAVILION, THE		6/30/2020 366 Days Settled			
ERIE, PA 16511				CR Beds 85	POS Beds 0
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		72.8%	
Balance Sheet		Income Statement		Length of Stay 169.1	
Current Assets	-171,669	Total Charges	7,858,602	Average Wages	20.13
Fixed Assets	5,254,113	Contract Allowance	2,306,887	29.4% Skilled Nursing	91.8%
Other Assets	1,412,599	Operating Revenue	5,551,715	70.6% Ancillary Service	8.2%
Total Assets	6,495,043	Operating Expense	7,388,164	133.1% Current Ratio	0.0
Current Liabilities	6,650,403	Operating Margin	-1,836,449	-33.1% Days to Collect	(22.7)
Long Term Liabilities	4,513,248	Other Income	525,195	9.5% Avg Payment Days	320.0
Total Equity	-4,668,608	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	6,495,043	Net Profit or Loss	(1,311,254)	-23.6% Return on Equity	28.1%

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

395020 BAPTIST HOMES OF WESTERN PENNSYLVANIA				Nonprofit - Church	
BAPTIST HOMES OF WESTERN PENNSYLVANIA		6/30/2020 366 Days Settled			
PITTSBURGH, PA 15234				CR Beds 126 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.5%
Balance Sheet		Income Statement		Length of Stay	137.0
Current Assets	3,323,070	Total Charges	20,377,948	Average Wages	20.58
Fixed Assets	2,809,270	Contract Allowance	6,584,758	32.3% Skilled Nursing	71.7%
Other Assets	7,528,123	Operating Revenue	13,793,190	67.7% Ancillary Service	11.8%
Total Assets	13,660,463	Operating Expense	15,705,574	113.9% Current Ratio	1.5
Current Liabilities	2,170,903	Operating Margin	-1,912,384	-13.9% Days to Collect	28.2
Long Term Liabilities	267,473	Other Income	1,323,683	9.6% Avg Payment Days	30.3
Total Equity	11,222,087	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	13,660,463	Net Profit or Loss	(588,701)	-4.3% Return on Equity	-5.2%

395848 BARCLAY FRIENDS				Proprietary - Corporation	
BARCLAY FRIENDS		12/31/2020 366 Days Settled			
WEST CHESTER, PA 19380				CR Beds 171 POS Beds 0	
CHESTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	56.8%
Balance Sheet		Income Statement		Length of Stay	165.6
Current Assets	22,807,879	Total Charges	12,051,242	Average Wages	27.32
Fixed Assets	33,956,187	Contract Allowance	2,489,507	20.7% Skilled Nursing	89.9%
Other Assets	501,126	Operating Revenue	9,561,735	79.3% Ancillary Service	7.4%
Total Assets	57,265,192	Operating Expense	14,458,029	151.2% Current Ratio	33.5
Current Liabilities	680,985	Operating Margin	-4,896,294	-51.2% Days to Collect	26.3
Long Term Liabilities	22,226,561	Other Income	3,107,149	32.5% Avg Payment Days	17.2
Total Equity	34,357,646	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	57,265,192	Net Profit or Loss	(1,789,145)	-18.7% Return on Equity	-5.2%

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

395702 BEACON RIDGE, A CHOICE COMM

Nonprofit - Other

BEACON RIDGE, A CHOICE COMM

12/31/2020 366 Days Settled

INDIANA, PA 15701

CR Beds 118 POS Beds 0

INDIANA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 76.3%

Balance Sheet

Income Statement

Length of Stay 332.7

Current Assets 1,013,856

Total Charges 9,927,899

Average Wages 18.92

Fixed Assets 2,055,517

Contract Allowance 2,086,304

21.0% Skilled Nursing 85.1%

Other Assets 5,291,262

Operating Revenue 7,841,595

79.0% Ancillary Service 14.9%

Total Assets 8,360,635

Operating Expense 9,604,669

122.5% Current Ratio 1.0

Current Liabilities 1,037,153

Operating Margin -1,763,074

-22.5% Days to Collect 40.4

Long Term Liabilities 27,537

Other Income 2,140,499

27.3% Avg Payment Days 39.5

Total Equity 7,295,945

Other Expense 0

0.0% Depreciation Rate 8.1%

Total Liab. and Equity 8,360,635

Net Profit or Loss 144,077

1.8% Return on Equity 2.0%

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

395753 BEAUMONT AT BRYN MAWR

Nonprofit - Other

BEAUMONT AT BRYN MAWR

12/31/2020 366 Days Settled

BRYN MAWR, PA 19010

CR Beds 61 POS Beds 0

DELAWARE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 74.4%

Balance Sheet

Income Statement

Length of Stay 213.1

Current Assets 29,672,247

Total Charges 20,788,215

Average Wages 27.61

Fixed Assets 4,136,847

Contract Allowance 2,009,583

9.7% Skilled Nursing 32.9%

Other Assets 7,742,611

Operating Revenue 18,778,632

90.3% Ancillary Service 2.9%

Total Assets 41,551,705

Operating Expense 20,012,406

106.6% Current Ratio 7.3

Current Liabilities 4,086,221

Operating Margin -1,233,774

-6.6% Days to Collect 44.3

Long Term Liabilities 19,131,481

Other Income 338,027

1.8% Avg Payment Days 27.6

Total Equity 18,334,003

Other Expense 0

0.0% Depreciation Rate 5.7%

Total Liab. and Equity 41,551,705

Net Profit or Loss (895,747)

-4.8% Return on Equity -4.9%

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

395109 BEAVER HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
BEAVER HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled				
ALIQUIPPA, PA 15001		CR Beds 67 POS Beds 0				
BEAVER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		78.8%		
Balance Sheet		Income Statement		Length of Stay 1,016.7		
Current Assets	755,011	Total Charges	10,256,990	Average Wages	23.29	
Fixed Assets	413,389	Contract Allowance	5,331,868	52.0% Skilled Nursing	77.2%	
Other Assets	1,025	Operating Revenue	4,925,122	48.0% Ancillary Service	22.8%	
Total Assets	1,169,425	Operating Expense	6,347,182	128.9% Current Ratio	1.0	
Current Liabilities	775,076	Operating Margin	-1,422,060	-28.9% Days to Collect	47.6	
Long Term Liabilities	165,205	Other Income	1,352,591	27.5% Avg Payment Days	44.7	
Total Equity	229,144	Other Expense	0	0.0% Depreciation Rate	44.1%	
Total Liab. and Equity	1,169,425	Net Profit or Loss	(69,469)	-1.4% Return on Equity	-30.3%	

395266 BEAVER VALLEY HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
BEAVER VALLEY HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled				
BEAVER FALLS, PA 15010		CR Beds 120 POS Beds 0				
BEAVER		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		82.5%		
Balance Sheet		Income Statement		Length of Stay 447.3		
Current Assets	1,226,225	Total Charges	17,433,628	Average Wages	22.78	
Fixed Assets	341,153	Contract Allowance	7,235,726	41.5% Skilled Nursing	78.4%	
Other Assets	-4,012	Operating Revenue	10,197,902	58.5% Ancillary Service	21.6%	
Total Assets	1,563,366	Operating Expense	12,162,409	119.3% Current Ratio	0.8	
Current Liabilities	1,508,599	Operating Margin	-1,964,507	-19.3% Days to Collect	36.8	
Long Term Liabilities	540,069	Other Income	2,250,554	22.1% Avg Payment Days	45.4	
Total Equity	-485,302	Other Expense	0	0.0% Depreciation Rate	408.2%	
Total Liab. and Equity	1,563,366	Net Profit or Loss	286,047	2.8% Return on Equity	-58.9%	

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

395208 BELAIR HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
BELAIR HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
LOWER BURRELL, PA 15068		CR Beds 103 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		67.8%	
Balance Sheet		Income Statement		Length of Stay 677.0	
Current Assets	2,218,648	Total Charges	10,945,771	Average Wages	23.74
Fixed Assets	127,032	Contract Allowance	4,432,177	40.5% Skilled Nursing	77.2%
Other Assets	17,419	Operating Revenue	6,513,594	59.5% Ancillary Service	22.8%
Total Assets	2,363,099	Operating Expense	8,016,767	123.1% Current Ratio	1.5
Current Liabilities	1,469,117	Operating Margin	-1,503,173	-23.1% Days to Collect	85.3
Long Term Liabilities	75,360	Other Income	1,518,872	23.3% Avg Payment Days	67.1
Total Equity	818,622	Other Expense	0	0.0% Depreciation Rate	363.2%
Total Liab. and Equity	2,363,099	Net Profit or Loss	15,699	0.2% Return on Equity	1.9%

395977 BELLA HEALTHCARE CENTER				Proprietary - Partnership	
BELLA HEALTHCARE CENTER		11/30/2020 335 Days Settled			
UNIONTOWN, PA 15401		12/31/2020 31 Days Settled			
FAYETTE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		67.2%	
Balance Sheet		Income Statement		Length of Stay 356.9	
Current Assets	2,209,692	Total Charges	879,244	Average Wages	23.17
Fixed Assets	75,327	Contract Allowance	211,074	24.0% Skilled Nursing	63.4%
Other Assets	3,976	Operating Revenue	668,170	76.0% Ancillary Service	36.6%
Total Assets	2,288,995	Operating Expense	688,521	103.0% Current Ratio	2.7
Current Liabilities	811,405	Operating Margin	-20,351	-3.0% Days to Collect	591.1
Long Term Liabilities	1,497,941	Other Income	0	0.0% Avg Payment Days	431.1
Total Equity	-20,351	Other Expense	0	0.0% Depreciation Rate	100.9%
Total Liab. and Equity	2,288,995	Net Profit or Loss	(20,351)	-3.0% Return on Equity	100.0%

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

395977 BELLA HEALTHCARE CENTER					Proprietary - Corporation	
BELLA HEALTHCARE CENTER		11/30/2020 335 Days Settled				
UNIONTOWN, PA 15401		12/31/2020 31 Days Settled		CR Beds 120	POS Beds 0	
FAYETTE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		73.7%		
Balance Sheet		Income Statement		Length of Stay	118.5	
Current Assets	6,258,988	Total Charges	11,104,590	Average Wages	23.17	
Fixed Assets	0	Contract Allowance	3,692,597	33.3%	Skilled Nursing 77.1%	
Other Assets	0	Operating Revenue	7,411,993	66.7%	Ancillary Service 22.9%	
Total Assets	6,258,988	Operating Expense	9,158,686	123.6%	Current Ratio 0.9	
Current Liabilities	6,963,087	Operating Margin	-1,746,693	-23.6%	Days to Collect 117.9	
Long Term Liabilities	1,742,696	Other Income	8,030,130	108.3%	Avg Payment Days 48.1	
Total Equity	-2,446,795	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	6,258,988	Net Profit or Loss	6,283,437	84.8%	Return on Equity -256.8%	

395574 BELLE HAVEN HEALTHCARE AND REHABILITATION CEN					Proprietary - Corporation	
BELLE HAVEN HEALTHCARE AND REHABILITATION CEN		12/31/2020 366 Days Settled				
QUAKERTOWN, PA 18951				CR Beds 59	POS Beds 0	
BUCKS		Key Performanace Ind.				
Novitas PA		Occupancy Rate		81.3%		
Balance Sheet		Income Statement		Length of Stay	501.4	
Current Assets	663,847	Total Charges	8,097,128	Average Wages	25.96	
Fixed Assets	772,075	Contract Allowance	3,550,328	43.8%	Skilled Nursing 78.3%	
Other Assets	608,800	Operating Revenue	4,546,800	56.2%	Ancillary Service 21.7%	
Total Assets	2,044,722	Operating Expense	7,082,517	155.8%	Current Ratio 0.8	
Current Liabilities	818,179	Operating Margin	-2,535,717	-55.8%	Days to Collect 45.3	
Long Term Liabilities	1,632,529	Other Income	1,327,899	29.2%	Avg Payment Days 42.3	
Total Equity	-405,986	Other Expense	0	0.0%	Depreciation Rate 97.3%	
Total Liab. and Equity	2,044,722	Net Profit or Loss	(1,207,818)	-26.6%	Return on Equity 297.5%	

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

396080 BELLE REVE HEALTH CARE CENTER

Proprietary - Partnership

BELLE REVE HEALTH CARE CENTER 11/5/2020 310 Days Settled*

MILFORD, PA 18337

CR Beds 95 POS Beds 0

PIKE

Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 57.6%

Balance Sheet

Income Statement

Length of Stay 126.2

Current Assets 291,436

Total Charges 3,700,115

Average Wages 18.46

Fixed Assets 74,426

Contract Allowance 170,479

4.6% Skilled Nursing 26.4%

Other Assets 0

Operating Revenue 3,529,636

95.4% Ancillary Service 5.3%

Total Assets 365,862

Operating Expense 4,496,126

127.4% Current Ratio 1.2

Current Liabilities 247,936

Operating Margin -966,490

-27.4% Days to Collect 33.2

Long Term Liabilities 96,715

Other Income 203,612

5.8% Avg Payment Days 16.3

Total Equity 21,211

Other Expense 0

0.0% Depreciation Rate 878.1%

Total Liab. and Equity 365,862

Net Profit or Loss (762,878)

-21.6% Return on Equity -

3,596.6%

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

395595 BELVEDERE CENTER, GENESIS HEALTHCARE, THE

Proprietary - Other

BELVEDERE CENTER, GENESIS
HEALTHCARE, THE

6/30/2020 366 Days Settled

CHESTER, PA 19013

CR Beds 150 POS Beds 0

DELAWARE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 85.9%

Balance Sheet

Income Statement

Length of Stay 206.7

Current Assets 1,860,730

Total Charges 22,561,349

Average Wages 26.43

Fixed Assets 666,868

Contract Allowance 8,632,030

38.3% Skilled Nursing 89.5%

Other Assets 5,926,766

Operating Revenue 13,929,319

61.7% Ancillary Service 10.5%

Total Assets 8,454,364

Operating Expense 13,828,002

99.3% Current Ratio 1.2

Current Liabilities 1,489,676

Operating Margin 101,317

0.7% Days to Collect 35.1

Long Term Liabilities 2,670,380

Other Income 7,293

0.1% Avg Payment Days 23.2

Total Equity 4,294,308

Other Expense 0

0.0% Depreciation Rate 64.8%

Total Liab. and Equity 8,454,364

Net Profit or Loss 108,610

0.8% Return on Equity 2.5%

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

395094 BERKS HEIM NURSING & REHABILITATION				Government - County	
BERKS HEIM NURSING & REHABILITATION 12/31/2020 366 Days Settled					
LEESPORT, PA 19533				CR Beds 420 POS Beds 0	
BERKS				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	80.3%
Balance Sheet		Income Statement		Length of Stay	467.6
Current Assets	30,878,383	Total Charges	54,555,763	Average Wages	24.96
Fixed Assets	27,001,047	Contract Allowance	20,894,219	38.3% Skilled Nursing	89.6%
Other Assets	-7,961,655	Operating Revenue	33,661,544	61.7% Ancillary Service	10.4%
Total Assets	49,917,775	Operating Expense	48,433,141	143.9% Current Ratio	2.6
Current Liabilities	12,046,189	Operating Margin	-14,771,597	-43.9% Days to Collect	67.0
Long Term Liabilities	19,575,939	Other Income	18,086,603	53.7% Avg Payment Days	37.0
Total Equity	18,295,647	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	49,917,775	Net Profit or Loss	3,315,006	9.8% Return on Equity	18.1%
395938 BERKSHIRE CENTER				Proprietary - Other	
BERKSHIRE CENTER 6/30/2020 366 Days Settled					
READING, PA 19606				CR Beds 130 POS Beds 0	
BERKS				Key Performanace Ind.	
Novitas PA				Occupancy Rate	88.7%
Balance Sheet		Income Statement		Length of Stay	105.5
Current Assets	1,202,048	Total Charges	19,629,453	Average Wages	26.75
Fixed Assets	507,627	Contract Allowance	5,836,400	29.7% Skilled Nursing	84.5%
Other Assets	24,780,903	Operating Revenue	13,793,053	70.3% Ancillary Service	15.5%
Total Assets	26,490,578	Operating Expense	15,007,726	108.8% Current Ratio	0.7
Current Liabilities	1,813,537	Operating Margin	-1,214,673	-8.8% Days to Collect	30.8
Long Term Liabilities	21,938,009	Other Income	14,380	0.1% Avg Payment Days	15.4
Total Equity	2,739,032	Other Expense	0	0.0% Depreciation Rate	247.0%
Total Liab. and Equity	26,490,578	Net Profit or Loss	(1,200,293)	-8.7% Return on Equity	-43.8%

395938 BERKSHIRE CENTER				Proprietary - Other	
BERKSHIRE CENTER		6/30/2020 366 Days Settled			
READING, PA 19606		CR Beds 130 POS Beds 0			
BERKS		Key Performanace Ind.			
Novitas PA		Occupancy Rate		88.7%	
Balance Sheet		Income Statement		Length of Stay 105.5	
Current Assets	1,202,048	Total Charges	19,629,453	Average Wages	26.75
Fixed Assets	507,627	Contract Allowance	5,836,400	29.7% Skilled Nursing	84.5%
Other Assets	24,780,903	Operating Revenue	13,793,053	70.3% Ancillary Service	15.5%
Total Assets	26,490,578	Operating Expense	15,007,726	108.8% Current Ratio	0.7
Current Liabilities	1,813,537	Operating Margin	-1,214,673	-8.8% Days to Collect	30.8
Long Term Liabilities	21,938,009	Other Income	14,380	0.1% Avg Payment Days	15.4
Total Equity	2,739,032	Other Expense	0	0.0% Depreciation Rate	247.0%
Total Liab. and Equity	26,490,578	Net Profit or Loss	(1,200,293)	-8.7% Return on Equity	-43.8%

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

395421 BERWICK HEALTH AND REHABILITATION

Proprietary - Corporation

BERWICK HEALTH AND REHABILITATION 12/31/2020 153 Days Settled

BERWICK, PA 18603

CR Beds 240 POS Beds 0

COLUMBIA

Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 45.1%

Balance Sheet

Income Statement

Length of Stay 83.6

Current Assets 2,363,758

Total Charges 5,273,711

Average Wages 21.01

Fixed Assets 82,177

Contract Allowance 379,640

7.2% Skilled Nursing 85.2%

Other Assets 61,816

Operating Revenue 4,894,071

92.8% Ancillary Service 14.8%

Total Assets 2,507,751

Operating Expense 5,537,440

113.1% Current Ratio 0.8

Current Liabilities 3,076,192

Operating Margin -643,369

-13.1% Days to Collect 50.6

Long Term Liabilities 0

Other Income 86,749

1.8% Avg Payment Days 35.8

Total Equity -568,441

Other Expense 0

0.0% Depreciation Rate 1,280.4%

Total Liab. and Equity 2,507,751

Net Profit or Loss (556,620)

-11.4% Return on Equity 97.9%

395386 BETHANY VILLAGE RETIREMENT CENTER

Nonprofit - Other

BETHANY VILLAGE RETIREMENT CENTER 12/31/2020 366 Days Settled

MECHANICSBURG, PA 17055

CR Beds 169 POS Beds 0

CUMBERLAND

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 96.6%

Balance Sheet

Income Statement

Length of Stay 719.6

Current Assets 11,253,416

Total Charges 30,653,486

Average Wages 23.25

Fixed Assets 79,095,828

Contract Allowance 2,990,040

9.8% Skilled Nursing 34.6%

Other Assets 44,945,771

Operating Revenue 27,663,446

90.2% Ancillary Service 5.6%

Total Assets 135,295,015

Operating Expense 33,084,090

119.6% Current Ratio 1.8

Current Liabilities 6,380,557

Operating Margin -5,420,644

-19.6% Days to Collect 15.6

Long Term Liabilities 139,889,381

Other Income 15,669,172

56.6% Avg Payment Days 0.0

Total Equity -10,974,923

Other Expense 0

0.0% Depreciation Rate 6.2%

Total Liab. and Equity 135,295,015

Net Profit or Loss 10,248,528

37.0% Return on Equity -93.4%

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

395552 BETHLEN HM OF THE HUNGARIAN RF

Nonprofit - Church

BETHLEN HM OF THE HUNGARIAN RF 12/31/2020 366 Days Settled

LIGONIER, PA 15658

CR Beds 96 POS Beds 0

WESTMORELAND

Novitas Solutions DC, DE, MD, PA

Key Performance Ind.

Occupancy Rate 80.8%

Length of Stay 89.0

Average Wages 20.33

Skilled Nursing 79.9%

Ancillary Service 20.1%

Current Ratio 2.5

Days to Collect 81.7

Avg Payment Days 38.8

Depreciation Rate 4.5%

Return on Equity 13.7%

Balance Sheet

Income Statement

Current Assets	7,952,652	Total Charges	12,800,519
Fixed Assets	18,226,793	Contract Allowance	4,316,768
Other Assets	1,456,054	Operating Revenue	8,483,751
Total Assets	27,635,499	Operating Expense	12,135,282
Current Liabilities	3,231,792	Operating Margin	-3,651,531
Long Term Liabilities	14,012,022	Other Income	5,078,751
Total Equity	10,391,685	Other Expense	0
Total Liab. and Equity	27,635,499	Net Profit or Loss	1,427,220

395651 BIRCHWOOD HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

BIRCHWOOD HEALTHCARE AND REHABILITATION CENTER 12/31/2020 366 Days Settled

NANTICOKE, PA 18634

CR Beds 121 POS Beds 0

LUZERNE

BLUE CROSS (WESTERN PENNSYLVANIA),,

Key Performance Ind.

Occupancy Rate 76.9%

Length of Stay 442.2

Average Wages 22.93

Skilled Nursing 75.2%

Ancillary Service 24.8%

Current Ratio 2.6

Days to Collect 35.9

Avg Payment Days 41.0

Depreciation Rate 769.4%

Return on Equity 52.8%

Balance Sheet

Income Statement

Current Assets	2,942,392	Total Charges	15,619,910
Fixed Assets	123,691	Contract Allowance	6,420,548
Other Assets	-69,248	Operating Revenue	9,199,362
Total Assets	2,996,835	Operating Expense	10,150,467
Current Liabilities	1,138,333	Operating Margin	-951,105
Long Term Liabilities	164,168	Other Income	1,845,494
Total Equity	1,694,334	Other Expense	0
Total Liab. and Equity	2,996,835	Net Profit or Loss	894,389

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

396065 BLOOMSBURG CARE CENTER AND REHABILITATION CENTER

Proprietary - Other

BLOOMSBURG CARE CENTER AND
REHABILITATION CENTER

12/31/2020 366 Days Settled

BLOOMSBURG, PA 17815

CR Beds 149 POS Beds 0

COLUMBIA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 70.2%

Balance Sheet

Income Statement

Length of Stay 148.4

Current Assets 5,909,010

Total Charges 12,297,663

Average Wages 19.93

Fixed Assets 130,559

Contract Allowance 794,300

6.5% Skilled Nursing 89.5%

Other Assets 0

Operating Revenue 11,503,363

93.5% Ancillary Service 10.5%

Total Assets 6,039,569

Operating Expense 13,150,704

114.3% Current Ratio 1.1

Current Liabilities 5,339,844

Operating Margin -1,647,341

-14.3% Days to Collect 129.8

Long Term Liabilities 759,089

Other Income 1,957,900

17.0% Avg Payment Days 138.7

Total Equity -59,364

Other Expense 0

0.0% Depreciation Rate 529.8%

Total Liab. and Equity 6,039,569

Net Profit or Loss 310,559

2.7% Return on Equity -523.1%

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

395599 BLOUGH HEALTH CARE CENTER INC				Proprietary - Corporation	
BLOUGH HEALTH CARE CENTER INC		4/10/2020 101 Days Settled			
BETHLEHEM, PA 18018		CR Beds 44 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		31.8%	
Balance Sheet		Income Statement		Length of Stay 235.7	
Current Assets	-672,447	Total Charges	699,280	Average Wages	19.59
Fixed Assets	160,304	Contract Allowance	217,884	31.2% Skilled Nursing	57.1%
Other Assets	0	Operating Revenue	481,396	68.8% Ancillary Service	42.9%
Total Assets	-512,143	Operating Expense	758,386	157.5% Current Ratio	(4.4)
Current Liabilities	151,242	Operating Margin	-276,990	-57.5% Days to Collect	(144.6)
Long Term Liabilities	2,271,079	Other Income	1,704	0.4% Avg Payment Days	20.1
Total Equity	-2,934,464	Other Expense	0	0.0% Depreciation Rate	28.9%
Total Liab. and Equity	-512,143	Net Profit or Loss	(275,286)	-57.2% Return on Equity	9.4%
395654 BONHAM NURSING CENTER				Proprietary - Corporation	
BONHAM NURSING CENTER		12/31/2020 366 Days Settled			
STILLWATER, PA 17878		CR Beds 77 POS Beds 0			
COLUMBIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		85.9%	
Balance Sheet		Income Statement		Length of Stay 484.3	
Current Assets	1,868,096	Total Charges	7,704,608	Average Wages	23.33
Fixed Assets	636,947	Contract Allowance	2,634,690	34.2% Skilled Nursing	87.1%
Other Assets	12,433	Operating Revenue	5,069,918	65.8% Ancillary Service	12.9%
Total Assets	2,517,476	Operating Expense	7,442,816	146.8% Current Ratio	6.2
Current Liabilities	299,166	Operating Margin	-2,372,898	-46.8% Days to Collect	56.4
Long Term Liabilities	1,807,195	Other Income	2,032,399	40.1% Avg Payment Days	14.7
Total Equity	411,115	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	2,517,476	Net Profit or Loss	(340,499)	-6.7% Return on Equity	-82.8%

395654 BONHAM NURSING CENTER				Proprietary - Corporation	
BONHAM NURSING CENTER		12/31/2020 366 Days Settled			
STILLWATER, PA 17878		CR Beds 77 POS Beds 0			
COLUMBIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		85.9%	
Balance Sheet		Income Statement		Length of Stay 484.3	
Current Assets	1,868,096	Total Charges	7,704,608	Average Wages	23.33
Fixed Assets	636,947	Contract Allowance	2,634,690	34.2% Skilled Nursing	87.1%
Other Assets	12,433	Operating Revenue	5,069,918	65.8% Ancillary Service	12.9%
Total Assets	2,517,476	Operating Expense	7,442,816	146.8% Current Ratio	6.2
Current Liabilities	299,166	Operating Margin	-2,372,898	-46.8% Days to Collect	56.4
Long Term Liabilities	1,807,195	Other Income	2,032,399	40.1% Avg Payment Days	14.7
Total Equity	411,115	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	2,517,476	Net Profit or Loss	(340,499)	-6.7% Return on Equity	-82.8%

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

395586 BRADFORD COUNTY MANOR

Government - County

BRADFORD COUNTY MANOR

12/31/2020 366 Days Settled

TROY, PA 16947

CR Beds 200 POS Beds 0

BRADFORD

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 65.6%

Balance Sheet

Income Statement

Length of Stay 171.4

Current Assets 342,697

Total Charges 23,783,184

Average Wages 18.01

Fixed Assets 1,671,072

Contract Allowance 6,681,586

28.1% Skilled Nursing 82.0%

Other Assets 188,068

Operating Revenue 17,101,598

71.9% Ancillary Service 18.0%

Total Assets 2,201,837

Operating Expense 15,149,260

88.6% Current Ratio (0.6)

Current Liabilities -619,571

Operating Margin 1,952,338

11.4% Days to Collect 2.5

Long Term Liabilities 52,174

Other Income -1,647,241

-9.6% Avg Payment Days 19.6

Total Equity 2,769,234

Other Expense 0

0.0% Depreciation Rate 2.9%

Total Liab. and Equity 2,201,837

Net Profit or Loss 305,097

1.8% Return on Equity 11.0%

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

395908 BRADFORD ECUMENICAL HOME, INC				Nonprofit - Other	
BRADFORD ECUMENICAL HOME, INC		12/31/2020 366 Days Settled			
BRADFORD, PA 16701		CR Beds 100 POS Beds 0			
MCKEAN		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,314,441	Total Charges	10,849,497	Average Wages	538.1
Fixed Assets	3,737,715	Contract Allowance	1,950,731	18.0% Skilled Nursing	20.84
Other Assets	9,431,819	Operating Revenue	8,898,766	82.0% Ancillary Service	87.4%
Total Assets	16,483,975	Operating Expense	10,214,621	114.8% Current Ratio	12.6%
Current Liabilities	3,439,756	Operating Margin	-1,315,855	-14.8% Days to Collect	1.0
Long Term Liabilities	1,172,074	Other Income	1,219,087	13.7% Avg Payment Days	32.7
Total Equity	11,872,145	Other Expense	0	0.0% Depreciation Rate	84.0
Total Liab. and Equity	16,483,975	Net Profit or Loss	(96,768)	-1.1% Return on Equity	2.3%
395700 BRADFORD MANOR		Proprietary - Corporation			
BRADFORD MANOR		12/31/2020 366 Days Settled			
BRADFORD, PA 16701		CR Beds 115 POS Beds 0			
MCKEAN		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		76.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,812,993	Total Charges	10,806,708	Average Wages	63.1
Fixed Assets	934,091	Contract Allowance	2,197,248	20.3% Skilled Nursing	18.32
Other Assets	135,862	Operating Revenue	8,609,460	79.7% Ancillary Service	73.0%
Total Assets	5,882,946	Operating Expense	8,879,053	103.1% Current Ratio	27.0%
Current Liabilities	1,083,155	Operating Margin	-269,593	-3.1% Days to Collect	4.4
Long Term Liabilities	12,186	Other Income	1,082,832	12.6% Avg Payment Days	174.6
Total Equity	4,787,605	Other Expense	0	0.0% Depreciation Rate	23.5
Total Liab. and Equity	5,882,946	Net Profit or Loss	813,239	9.4% Return on Equity	2.1%

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

395740 BRANDYWINE HALL				Proprietary - Other	
BRANDYWINE HALL		6/30/2020 366 Days Settled			
WEST CHESTER, PA 19382		CR Beds 180 POS Beds 0			
CHESTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,851,458	Total Charges	26,353,594	Average Wages	253.8
Fixed Assets	393,861	Contract Allowance	9,659,337	36.7% Skilled Nursing	87.9%
Other Assets	-4,438,248	Operating Revenue	16,694,257	63.3% Ancillary Service	12.1%
Total Assets	-2,192,929	Operating Expense	16,653,518	99.8% Current Ratio	1.3
Current Liabilities	1,393,332	Operating Margin	40,739	0.2% Days to Collect	39.1
Long Term Liabilities	1,700	Other Income	26,894	0.2% Avg Payment Days	22.5
Total Equity	-3,587,961	Other Expense	0	0.0% Depreciation Rate	59.7%
Total Liab. and Equity	-2,192,929	Net Profit or Loss	67,633	0.4% Return on Equity	-1.9%

395328 BRETHREN VILLAGE				Nonprofit - Other	
BRETHREN VILLAGE		6/30/2020 366 Days Settled			
LANCASTER, PA 17606		CR Beds 120 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		89.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	15,816,440	Total Charges	46,138,928	Average Wages	18.91
Fixed Assets	128,510,344	Contract Allowance	6,290,899	13.6% Skilled Nursing	34.3%
Other Assets	58,360,949	Operating Revenue	39,848,029	86.4% Ancillary Service	4.6%
Total Assets	202,687,733	Operating Expense	49,499,311	124.2% Current Ratio	1.8
Current Liabilities	8,586,446	Operating Margin	-9,651,282	-24.2% Days to Collect	7.7
Long Term Liabilities	195,034,059	Other Income	8,674,538	21.8% Avg Payment Days	19.4
Total Equity	-932,772	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	202,687,733	Net Profit or Loss	(1,728,301)	-4.3% Return on Equity	185.3%

395328 BRETHREN VILLAGE				Nonprofit - Other	
BRETHREN VILLAGE		6/30/2020 366 Days Settled			
LANCASTER, PA 17606		CR Beds 120 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		89.4%	
Balance Sheet		Income Statement		Length of Stay 265.4	
Current Assets	15,816,440	Total Charges	46,138,928	Average Wages	18.91
Fixed Assets	128,510,344	Contract Allowance	6,290,899	13.6% Skilled Nursing	34.3%
Other Assets	58,360,949	Operating Revenue	39,848,029	86.4% Ancillary Service	4.6%
Total Assets	202,687,733	Operating Expense	49,499,311	124.2% Current Ratio	1.8
Current Liabilities	8,586,446	Operating Margin	-9,651,282	-24.2% Days to Collect	7.7
Long Term Liabilities	195,034,059	Other Income	8,674,538	21.8% Avg Payment Days	19.4
Total Equity	-932,772	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	202,687,733	Net Profit or Loss	(1,728,301)	-4.3% Return on Equity	185.3%

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

395409 BRIARLEAF NURSING AND CONVAL C				Proprietary - Corporation	
BRIARLEAF NURSING AND CONVAL C				6/30/2020 366 Days Settled	
DOYLESTOWN, PA 18901				CR Beds 178 POS Beds 0	
BUCKS				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	90.1%
Balance Sheet				Length of Stay	364.6
Income Statement				Average Wages	23.91
Current Assets	3,950,171	Total Charges	24,583,813	34.8%	Skilled Nursing
Fixed Assets	140,639	Contract Allowance	8,561,460	65.2%	Ancillary Service
Other Assets	2,498,294	Operating Revenue	16,022,353	107.7%	Current Ratio
Total Assets	6,589,104	Operating Expense	17,253,990	-7.7%	Days to Collect
Current Liabilities	960,879	Operating Margin	-1,231,637	6.1%	Avg Payment Days
Long Term Liabilities	0	Other Income	971,845	0.0%	Depreciation Rate
Total Equity	5,628,225	Other Expense	0	-1.6%	Return on Equity
Total Liab. and Equity	6,589,104	Net Profit or Loss	(259,792)		
395596 BRIDGEVILLE REHABILITATION & CARE CENTER				Proprietary - Other	
BRIDGEVILLE REHABILITATION & CARE CENTER				6/30/2020 366 Days Settled	
BRIDGEVILLE, PA 15017				CR Beds 194 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	81.9%
Balance Sheet				Length of Stay	110.6
Income Statement				Average Wages	22.00
Current Assets	3,856,174	Total Charges	25,969,992	26.8%	Skilled Nursing
Fixed Assets	11,178,638	Contract Allowance	6,959,484	73.2%	Ancillary Service
Other Assets	1,754,717	Operating Revenue	19,010,508	92.0%	Current Ratio
Total Assets	16,789,529	Operating Expense	17,481,545	8.0%	Days to Collect
Current Liabilities	1,653,276	Operating Margin	1,528,963	0.1%	Avg Payment Days
Long Term Liabilities	10,114,090	Other Income	20,065	0.0%	Depreciation Rate
Total Equity	5,022,163	Other Expense	0	8.1%	Return on Equity
Total Liab. and Equity	16,789,529	Net Profit or Loss	1,549,028		

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

395015 BRIGHTON REHABILITATION AND WELLNESS CENTER					Proprietary - Other	
BRIGHTON REHABILITATION AND WELLNESS CENTER		12/31/2020 366 Days Settled				
BEAVER, PA 15009		CR Beds 605 POS Beds 0				
BEAVER		Key Performanace Ind.				
Novitas PA		Occupancy Rate		64.4%		
Balance Sheet		Income Statement		Length of Stay		
				844.4		
Current Assets	9,869,708	Total Charges	58,141,120	Average Wages	24.17	
Fixed Assets	4,451,830	Contract Allowance	12,531,400	21.6% Skilled Nursing	88.7%	
Other Assets	0	Operating Revenue	45,609,720	78.4% Ancillary Service	9.3%	
Total Assets	14,321,538	Operating Expense	54,435,135	119.3% Current Ratio	0.3	
Current Liabilities	30,641,336	Operating Margin	-8,825,415	-19.3% Days to Collect	35.2	
Long Term Liabilities	21,491	Other Income	1,971,124	4.3% Avg Payment Days	86.1	
Total Equity	-16,341,289	Other Expense	0	0.0% Depreciation Rate	124.7%	
Total Liab. and Equity	14,321,538	Net Profit or Loss	(6,854,291)	-15.0% Return on Equity	41.9%	

395917 BRINTON MANOR NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
BRINTON MANOR NURSING AND REHABILITATION CENTER		6/30/2020 366 Days Settled				
GLEN MILLS, PA 19342		CR Beds 92 POS Beds 0				
DELAWARE		Key Performanace Ind.				
Novitas PA		Occupancy Rate		80.9%		
Balance Sheet		Income Statement		Length of Stay		
				94.9		
Current Assets	1,697,023	Total Charges	9,827,565	Average Wages	26.71	
Fixed Assets	100,844	Contract Allowance	734,819	7.5% Skilled Nursing	90.9%	
Other Assets	0	Operating Revenue	9,092,746	92.5% Ancillary Service	9.1%	
Total Assets	1,797,867	Operating Expense	8,948,490	98.4% Current Ratio	1.5	
Current Liabilities	1,107,467	Operating Margin	144,256	1.6% Days to Collect	51.1	
Long Term Liabilities	-22,222	Other Income	568,366	6.3% Avg Payment Days	39.8	
Total Equity	712,622	Other Expense	0	0.0% Depreciation Rate	788.8%	
Total Liab. and Equity	1,797,867	Net Profit or Loss	712,622	7.8% Return on Equity	100.0%	

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

395352 BROAD ACRES HEALTH AND REHAB					Proprietary - Corporation	
BROAD ACRES HEALTH AND REHAB		12/31/2020 366 Days Settled				
WELLSBORO, PA 16901		CR Beds 180 POS Beds 0				
TIOGA		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		77.3%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	4,638,772	Total Charges	16,956,356	Average Wages	191.5	
Fixed Assets	2,810,432	Contract Allowance	5,499,219	32.4%	Skilled Nursing	
Other Assets	719,487	Operating Revenue	11,457,137	67.6%	Ancillary Service	
Total Assets	8,168,691	Operating Expense	12,043,171	105.1%	Current Ratio	
Current Liabilities	4,033,845	Operating Margin	-586,034	-5.1%	Days to Collect	
Long Term Liabilities	0	Other Income	779,680	6.8%	Avg Payment Days	
Total Equity	4,134,846	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	8,168,691	Net Profit or Loss	193,646	1.7%	Return on Equity	

395286 BROAD MOUNTAIN HEALTH AND REHABILITATION CENTER					Proprietary - Corporation	
BROAD MOUNTAIN HEALTH AND REHABILITATION CENTER		12/31/2020 366 Days Settled				
FRACKVILLE, PA 17931		CR Beds 129 POS Beds 0				
SCHUYLKILL		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		74.5%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	1,582,739	Total Charges	14,043,959	Average Wages	234.6	
Fixed Assets	90,387	Contract Allowance	5,518,444	39.3%	Skilled Nursing	
Other Assets	741,314	Operating Revenue	8,525,515	60.7%	Ancillary Service	
Total Assets	2,414,440	Operating Expense	10,401,470	122.0%	Current Ratio	
Current Liabilities	1,798,610	Operating Margin	-1,875,955	-22.0%	Days to Collect	
Long Term Liabilities	96,593	Other Income	2,146,393	25.2%	Avg Payment Days	
Total Equity	519,237	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	2,414,440	Net Profit or Loss	270,438	3.2%	Return on Equity	

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

395418 BROOKLINE MANOR AND REHABILITATIVE SERVICES

Proprietary - Corporation

BROOKLINE MANOR AND REHABILITATIVE SERVICES 12/31/2020 366 Days Settled

MIFFLINTOWN, PA 17059

CR Beds 85 POS Beds 0

JUNIATA

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 83.4%

Balance Sheet

Income Statement

Length of Stay 576.5

Current Assets	4,661,587	Total Charges	10,206,167	Average Wages	20.74
Fixed Assets	509,205	Contract Allowance	3,734,254	36.6% Skilled Nursing	77.6%
Other Assets	4,359,240	Operating Revenue	6,471,913	63.4% Ancillary Service	22.4%
Total Assets	9,530,032	Operating Expense	8,521,128	131.7% Current Ratio	6.2
Current Liabilities	751,940	Operating Margin	-2,049,215	-31.7% Days to Collect	244.4
Long Term Liabilities	5,757,835	Other Income	1,277,635	19.7% Avg Payment Days	32.3
Total Equity	3,020,257	Other Expense	0	0.0% Depreciation Rate	99.7%
Total Liab. and Equity	9,530,032	Net Profit or Loss	(771,580)	-11.9% Return on Equity	-25.5%

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

395462 BROOKMONT HEALTHCARE CENTER LLC

Proprietary - Corporation

BROOKMONT HEALTHCARE CENTER LLC 12/31/2020 366 Days Settled

EFFORT, PA 18330

CR Beds 119 POS Beds 0

MONROE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 79.7%

Balance Sheet

Income Statement

Length of Stay 248.0

Current Assets	2,062,255	Total Charges	13,325,976	Average Wages	22.57
Fixed Assets	697,727	Contract Allowance	3,828,528	28.7% Skilled Nursing	75.6%
Other Assets	340,000	Operating Revenue	9,497,448	71.3% Ancillary Service	24.4%
Total Assets	3,099,982	Operating Expense	10,751,976	113.2% Current Ratio	2.3
Current Liabilities	914,120	Operating Margin	-1,254,528	-13.2% Days to Collect	(171.2)
Long Term Liabilities	0	Other Income	1,869,425	19.7% Avg Payment Days	31.1
Total Equity	2,185,862	Other Expense	0	0.0% Depreciation Rate	76.1%
Total Liab. and Equity	3,099,982	Net Profit or Loss	614,897	6.5% Return on Equity	28.1%

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

395227 BROOKSIDE HEALTHCARE & REHABILITATION CENTER

Proprietary - Partnership

BROOKSIDE HEALTHCARE &
REHABILITATION CENTER

12/31/2020 366 Days Settled

ROSLYN, PA 19001

CR Beds 120 POS Beds 0

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 70.1%

Balance Sheet

Income Statement

Length of Stay 118.9

Current Assets 3,807,538

Total Charges 11,056,802

Average Wages 24.83

Fixed Assets 351,683

Contract Allowance 515,253

4.7% Skilled Nursing 90.4%

Other Assets 9,000

Operating Revenue 10,541,549

95.3% Ancillary Service 9.6%

Total Assets 4,168,221

Operating Expense 11,794,979

111.9% Current Ratio 1.0

Current Liabilities 3,944,764

Operating Margin -1,253,430

-11.9% Days to Collect 44.3

Long Term Liabilities 0

Other Income 1,202,755

11.4% Avg Payment Days 70.2

Total Equity 223,457

Other Expense 0

0.0% Depreciation Rate 78.7%

Total Liab. and Equity 4,168,221

Net Profit or Loss (50,675)

-0.5% Return on Equity -22.7%

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

395012 BROOKVIEW HEALTH CARE CENTER				Nonprofit - Other	
BROOKVIEW HEALTH CARE CENTER		12/31/2020 366 Days Settled			
CHAMBERSBURG, PA 17201		CR Beds 152 POS Beds 0			
FRANKLIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		36.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	7,036,289	Total Charges	23,057,355	Average Wages	250.4
Fixed Assets	109,821,093	Contract Allowance	2,774,405	12.0% Skilled Nursing	33.9%
Other Assets	69,277,773	Operating Revenue	20,282,950	88.0% Ancillary Service	5.3%
Total Assets	186,135,155	Operating Expense	31,600,219	155.8% Current Ratio	1.0
Current Liabilities	7,224,891	Operating Margin	-11,317,269	-55.8% Days to Collect	51.6
Long Term Liabilities	171,684,851	Other Income	12,052,299	59.4% Avg Payment Days	67.1
Total Equity	7,225,413	Other Expense	0	0.0% Depreciation Rate	0.7%
Total Liab. and Equity	186,135,155	Net Profit or Loss	698,414	3.4% Return on Equity	9.7%
395202 BROOMALL MANOR				Proprietary - Corporation	
BROOMALL MANOR		12/31/2020 366 Days Settled			
BROOMALL, PA 19008		CR Beds 123 POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		55.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,106,309	Total Charges	9,487,624	Average Wages	23.44
Fixed Assets	295,597	Contract Allowance	3,709,950	39.1% Skilled Nursing	78.4%
Other Assets	-17	Operating Revenue	5,777,674	60.9% Ancillary Service	21.6%
Total Assets	1,401,889	Operating Expense	7,852,636	135.9% Current Ratio	0.7
Current Liabilities	1,639,856	Operating Margin	-2,074,962	-35.9% Days to Collect	63.7
Long Term Liabilities	118,483	Other Income	1,505,657	26.1% Avg Payment Days	30.0
Total Equity	-356,450	Other Expense	0	0.0% Depreciation Rate	119.6%
Total Liab. and Equity	1,401,889	Net Profit or Loss	(569,305)	-9.9% Return on Equity	159.7%

395202 BROOMALL MANOR				Proprietary - Corporation	
BROOMALL MANOR		12/31/2020 366 Days Settled			
BROOMALL, PA 19008		CR Beds 123 POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		55.2%	
Balance Sheet		Income Statement		Length of Stay 173.8	
Current Assets	1,106,309	Total Charges	9,487,624	Average Wages	23.44
Fixed Assets	295,597	Contract Allowance	3,709,950	39.1% Skilled Nursing	78.4%
Other Assets	-17	Operating Revenue	5,777,674	60.9% Ancillary Service	21.6%
Total Assets	1,401,889	Operating Expense	7,852,636	135.9% Current Ratio	0.7
Current Liabilities	1,639,856	Operating Margin	-2,074,962	-35.9% Days to Collect	63.7
Long Term Liabilities	118,483	Other Income	1,505,657	26.1% Avg Payment Days	30.0
Total Equity	-356,450	Other Expense	0	0.0% Depreciation Rate	119.6%
Total Liab. and Equity	1,401,889	Net Profit or Loss	(569,305)	-9.9% Return on Equity	159.7%

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

395078 BROOMALL REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
BROOMALL REHABILITATION AND NURSING CENTER		12/31/2020 366 Days Settled				
BROOMALL, PA 19008		CR Beds 117 POS Beds 0				
DELAWARE		Key Performanace Ind.				
Novitas MD		Occupancy Rate		156.9%		
Balance Sheet		Income Statement		Length of Stay		
				126.1		
Current Assets	4,106,149	Total Charges	67,807,901	Average Wages	30.44	
Fixed Assets	31,872,129	Contract Allowance	40,404,784	59.6%	Skilled Nursing	
Other Assets	17,620	Operating Revenue	27,403,117	40.4%	Ancillary Service	
Total Assets	35,995,898	Operating Expense	32,033,244	116.9%	Current Ratio	
Current Liabilities	8,023,738	Operating Margin	-4,630,127	-16.9%	Days to Collect	
Long Term Liabilities	34,852,407	Other Income	2,289,904	8.4%	Avg Payment Days	
Total Equity	-6,880,247	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	35,995,898	Net Profit or Loss	(2,340,223)	-8.5%	Return on Equity	

395311 BRYN MAWR EXTENDED CARE CENTER					Proprietary - Corporation	
BRYN MAWR EXTENDED CARE CENTER		12/31/2020 366 Days Settled				
BRYN MAWR, PA 19010		CR Beds 160 POS Beds 0				
DELAWARE		Key Performanace Ind.				
Novitas PA		Occupancy Rate		77.9%		
Balance Sheet		Income Statement		Length of Stay		
				302.2		
Current Assets	2,173,373	Total Charges	16,319,236	Average Wages	25.36	
Fixed Assets	455,139	Contract Allowance	5,850,678	35.9%	Skilled Nursing	
Other Assets	3,214,887	Operating Revenue	10,468,558	64.1%	Ancillary Service	
Total Assets	5,843,399	Operating Expense	14,123,461	134.9%	Current Ratio	
Current Liabilities	1,995,556	Operating Margin	-3,654,903	-34.9%	Days to Collect	
Long Term Liabilities	1,271,952	Other Income	3,412,880	32.6%	Avg Payment Days	
Total Equity	2,575,891	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	5,843,399	Net Profit or Loss	(242,023)	-2.3%	Return on Equity	

395311 BRYN MAWR EXTENDED CARE CENTER				Proprietary - Corporation	
BRYN MAWR EXTENDED CARE CENTER		12/31/2020 366 Days Settled			
BRYN MAWR, PA 19010		CR Beds 160 POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		77.9%	
Balance Sheet		Income Statement		Length of Stay 302.2	
Current Assets	2,173,373	Total Charges	16,319,236	Average Wages	25.36
Fixed Assets	455,139	Contract Allowance	5,850,678	35.9% Skilled Nursing	82.4%
Other Assets	3,214,887	Operating Revenue	10,468,558	64.1% Ancillary Service	17.6%
Total Assets	5,843,399	Operating Expense	14,123,461	134.9% Current Ratio	1.1
Current Liabilities	1,995,556	Operating Margin	-3,654,903	-34.9% Days to Collect	68.6
Long Term Liabilities	1,271,952	Other Income	3,412,880	32.6% Avg Payment Days	34.4
Total Equity	2,575,891	Other Expense	0	0.0% Depreciation Rate	168.9%
Total Liab. and Equity	5,843,399	Net Profit or Loss	(242,023)	-2.3% Return on Equity	-9.4%

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

395095 BRYN MAWR TERRACE, THE				Proprietary - Corporation	
BRYN MAWR TERRACE, THE		6/30/2020 366 Days Settled			
BRYN MAWR, PA 19010		CR Beds 142 POS Beds 0			
DELAWARE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		45.8%	
Balance Sheet		Income Statement		Length of Stay 56.6	
Current Assets	3,180,038	Total Charges	9,253,770	Average Wages	29.71
Fixed Assets	9,883,633	Contract Allowance	1,740,368	18.8% Skilled Nursing	71.8%
Other Assets	1,264,110	Operating Revenue	7,513,402	81.2% Ancillary Service	28.2%
Total Assets	14,327,781	Operating Expense	9,954,367	132.5% Current Ratio	0.9
Current Liabilities	3,621,288	Operating Margin	-2,440,965	-32.5% Days to Collect	30.0
Long Term Liabilities	8,558,638	Other Income	908,137	12.1% Avg Payment Days	15.9
Total Equity	2,147,855	Other Expense	0	0.0% Depreciation Rate	8.6%
Total Liab. and Equity	14,327,781	Net Profit or Loss	(1,532,828)	-20.4% Return on Equity	-71.4%

395188 BUCKINGHAM VALLEY REHABILITATION AND NURSINGCENTER				Proprietary - Corporation	
BUCKINGHAM VALLEY REHABILITATION AND NURSINGCENTER		12/31/2020 366 Days Settled			
BUCKINGHAM, PA 18912		CR Beds 130 POS Beds 0			
BUCKS		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		79.7%	
Balance Sheet		Income Statement		Length of Stay 97.2	
Current Assets	2,857,126	Total Charges	32,260,744	Average Wages	27.92
Fixed Assets	119,084	Contract Allowance	20,506,561	63.6% Skilled Nursing	93.7%
Other Assets	5,027	Operating Revenue	11,754,183	36.4% Ancillary Service	6.3%
Total Assets	2,981,237	Operating Expense	13,097,735	111.4% Current Ratio	1.2
Current Liabilities	2,408,233	Operating Margin	-1,343,552	-11.4% Days to Collect	60.9
Long Term Liabilities	0	Other Income	2,457,852	20.9% Avg Payment Days	79.3
Total Equity	573,004	Other Expense	0	0.0% Depreciation Rate	1,288.8%
Total Liab. and Equity	2,981,237	Net Profit or Loss	1,114,300	9.5% Return on Equity	194.5%

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395261 BUFFALO VALLEY LUTHERAN VILLAG

Nonprofit - Church

BUFFALO VALLEY LUTHERAN VILLAG 12/31/2020 366 Days Settled

LEWISBURG, PA 17837

CR Beds 276 POS Beds 0

UNION

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 90.7%

Balance Sheet

Income Statement

Length of Stay 170.9

Current Assets	1,468,993	Total Charges	21,550,993	Average Wages	22.96
Fixed Assets	37,446,074	Contract Allowance	8,780,946	40.7% Skilled Nursing	64.5%
Other Assets	0	Operating Revenue	12,770,047	59.3% Ancillary Service	24.6%
Total Assets	38,915,067	Operating Expense	18,373,474	143.9% Current Ratio	1.7
Current Liabilities	889,387	Operating Margin	-5,603,427	-43.9% Days to Collect	38.2
Long Term Liabilities	49,455,934	Other Income	3,419,582	26.8% Avg Payment Days	17.7
Total Equity	-11,430,254	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	38,915,067	Net Profit or Loss	(2,183,845)	-17.1% Return on Equity	19.1%

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

395349 CALVARY FELLOWSHIP HOMES INC				Nonprofit - Church	
CALVARY FELLOWSHIP HOMES INC		6/30/2020 366 Days Settled			
LANCASTER, PA 17601		CR Beds 91 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,750,937	Total Charges	13,600,865	Average Wages	349.7
Fixed Assets	31,707,622	Contract Allowance	2,027,856	14.9%	Skilled Nursing
Other Assets	3,102,645	Operating Revenue	11,573,009	85.1%	Ancillary Service
Total Assets	37,561,204	Operating Expense	14,213,331	122.8%	Current Ratio
Current Liabilities	4,227,063	Operating Margin	-2,640,322	-22.8%	Days to Collect
Long Term Liabilities	25,683,612	Other Income	1,070,588	9.3%	Avg Payment Days
Total Equity	7,650,529	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	37,561,204	Net Profit or Loss	(1,569,734)	-13.6%	Return on Equity
395828 CAMBRIA CARE CENTER				Proprietary - Other	
CAMBRIA CARE CENTER		12/31/2020 366 Days Settled			
EBENSBURG, PA 15931		CR Beds 377 POS Beds 0			
CAMBRIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		78.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	7,805,769	Total Charges	36,775,889	Average Wages	185.7
Fixed Assets	697,734	Contract Allowance	10,721,572	29.2%	Skilled Nursing
Other Assets	2,670,470	Operating Revenue	26,054,317	70.8%	Ancillary Service
Total Assets	11,173,973	Operating Expense	27,498,845	105.5%	Current Ratio
Current Liabilities	2,741,183	Operating Margin	-1,444,528	-5.5%	Days to Collect
Long Term Liabilities	252,616	Other Income	1,444,527	5.5%	Avg Payment Days
Total Equity	8,180,174	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	11,173,973	Net Profit or Loss	0	0.0%	Return on Equity

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

395146 CANTERBURY PLACE				Nonprofit - Other	
CANTERBURY PLACE		12/31/2020 366 Days Settled			
PITTSBURGH, PA 15201				CR Beds 115 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	76.1%
Balance Sheet		Income Statement		Length of Stay	102.9
Current Assets	6,853,743	Total Charges	18,183,015	Average Wages	21.54
Fixed Assets	13,870,038	Contract Allowance	6,629,121	36.5% Skilled Nursing	78.8%
Other Assets	16,938,367	Operating Revenue	11,553,894	63.5% Ancillary Service	14.6%
Total Assets	37,662,148	Operating Expense	18,096,056	156.6% Current Ratio	12.5
Current Liabilities	549,674	Operating Margin	-6,542,162	-56.6% Days to Collect	40.7
Long Term Liabilities	64,749,795	Other Income	2,587,291	22.4% Avg Payment Days	7.9
Total Equity	-27,637,321	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	37,662,148	Net Profit or Loss	(3,954,871)	-34.2% Return on Equity	14.3%

395260 CARBONDALE NURSING AND REHABILITATION CENTER				Proprietary - Other	
CARBONDALE NURSING AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
CARBONDALE, PA 18407				CR Beds 115 POS Beds 0	
LACKAWANNA				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	74.6%
Balance Sheet		Income Statement		Length of Stay	185.7
Current Assets	4,633,713	Total Charges	11,019,893	Average Wages	20.50
Fixed Assets	3,549,071	Contract Allowance	529,918	4.8% Skilled Nursing	77.7%
Other Assets	9,699	Operating Revenue	10,489,975	95.2% Ancillary Service	22.3%
Total Assets	8,192,483	Operating Expense	9,997,338	95.3% Current Ratio	1.4
Current Liabilities	3,365,934	Operating Margin	492,637	4.7% Days to Collect	39.9
Long Term Liabilities	4,476,937	Other Income	4,608	0.0% Avg Payment Days	33.3
Total Equity	349,612	Other Expense	0	0.0% Depreciation Rate	8.2%
Total Liab. and Equity	8,192,483	Net Profit or Loss	497,245	4.7% Return on Equity	142.2%

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

395893 CARE PAVILION NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
CARE PAVILION NURSING AND REHABILITATION CENTER		6/30/2020 366 Days Settled				
PHILADELPHIA, PA 19139				CR Beds 396 POS Beds 0		
PHILADELPHIA				Key Performanace Ind.		
Novitas PA				Occupancy Rate		89.6%
Balance Sheet		Income Statement		Length of Stay		179.1
Current Assets	7,842,053	Total Charges	48,202,928	Average Wages		21.37
Fixed Assets	357,407	Contract Allowance	12,826,449	26.6%	Skilled Nursing	94.5%
Other Assets	6,175,046	Operating Revenue	35,376,479	73.4%	Ancillary Service	5.5%
Total Assets	14,374,506	Operating Expense	37,995,635	107.4%	Current Ratio	1.5
Current Liabilities	5,394,789	Operating Margin	-2,619,156	-7.4%	Days to Collect	68.0
Long Term Liabilities	9,686,892	Other Income	2,103,397	5.9%	Avg Payment Days	75.7
Total Equity	-707,175	Other Expense	0	0.0%	Depreciation Rate	1,641.8%
Total Liab. and Equity	14,374,506	Net Profit or Loss	(515,759)	-1.5%	Return on Equity	72.9%

395819 CARING HEART REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
CARING HEART REHABILITATION AND NURSING CENTER		6/30/2020 366 Days Settled				
PHILADELPHIA, PA 19119				CR Beds 269 POS Beds 0		
PHILADELPHIA				Key Performanace Ind.		
Novitas PA				Occupancy Rate		86.4%
Balance Sheet		Income Statement		Length of Stay		68.4
Current Assets	12,132,426	Total Charges	72,507,639	Average Wages		25.85
Fixed Assets	24,928,035	Contract Allowance	47,628,672	65.7%	Skilled Nursing	94.0%
Other Assets	4,983,250	Operating Revenue	24,878,967	34.3%	Ancillary Service	6.0%
Total Assets	42,043,711	Operating Expense	25,619,789	103.0%	Current Ratio	0.3
Current Liabilities	45,711,032	Operating Margin	-740,822	-3.0%	Days to Collect	74.6
Long Term Liabilities	0	Other Income	1,444,443	5.8%	Avg Payment Days	190.0
Total Equity	-3,667,321	Other Expense	0	0.0%	Depreciation Rate	9.7%
Total Liab. and Equity	42,043,711	Net Profit or Loss	703,621	2.8%	Return on Equity	-19.2%

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

395603 CARING HEIGHTS COMMUNITY CARE & REHAB CTR				Proprietary - Corporation	
CARING HEIGHTS COMMUNITY CARE & REHAB CTR		12/31/2020 366 Days Settled			
CORAOPOLIS, PA 15108				CR Beds 120	POS Beds 0
ALLEGHENY				Key Performanace Ind.	
Novitas PA				Occupancy Rate	76.4%
Balance Sheet		Income Statement		Length of Stay	85.8
Current Assets	1,614,474	Total Charges	12,496,127	Average Wages	23.72
Fixed Assets	486,732	Contract Allowance	4,172,288	33.4% Skilled Nursing	75.9%
Other Assets	4,834,912	Operating Revenue	8,323,839	66.6% Ancillary Service	24.1%
Total Assets	6,936,118	Operating Expense	11,230,544	134.9% Current Ratio	0.9
Current Liabilities	1,760,687	Operating Margin	-2,906,705	-34.9% Days to Collect	67.6
Long Term Liabilities	0	Other Income	2,917,489	35.0% Avg Payment Days	28.3
Total Equity	5,175,431	Other Expense	0	0.0% Depreciation Rate	136.6%
Total Liab. and Equity	6,936,118	Net Profit or Loss	10,784	0.1% Return on Equity	0.2%

395959 CARING PLACE, THE				Proprietary - Corporation	
CARING PLACE, THE		6/30/2020 366 Days Settled			
FRANKLIN, PA 16323				CR Beds 100	POS Beds 0
VENANGO				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.8%
Balance Sheet		Income Statement		Length of Stay	202.4
Current Assets	1,521,789	Total Charges	13,061,536	Average Wages	13.52
Fixed Assets	4,218,687	Contract Allowance	3,640,692	27.9% Skilled Nursing	58.1%
Other Assets	0	Operating Revenue	9,420,844	72.1% Ancillary Service	33.7%
Total Assets	5,740,476	Operating Expense	10,930,457	116.0% Current Ratio	6.1
Current Liabilities	249,645	Operating Margin	-1,509,613	-16.0% Days to Collect	34.5
Long Term Liabilities	4,535,045	Other Income	1,237,226	13.1% Avg Payment Days	8.4
Total Equity	955,786	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	5,740,476	Net Profit or Loss	(426,346)	-4.5% Return on Equity	-44.6%

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

395712 CARLETON HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
CARLETON HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
WELLSBORO, PA 16901				CR Beds 26	POS Beds 0
TIOGA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	64.5%
Balance Sheet		Income Statement		Length of Stay	472.2
Current Assets	30,132	Total Charges	2,203,527	Average Wages	23.81
Fixed Assets	254,409	Contract Allowance	770,566	35.0% Skilled Nursing	79.0%
Other Assets	0	Operating Revenue	1,432,961	65.0% Ancillary Service	21.0%
Total Assets	284,541	Operating Expense	2,148,270	149.9% Current Ratio	0.2
Current Liabilities	191,432	Operating Margin	-715,309	-49.9% Days to Collect	1.3
Long Term Liabilities	491,068	Other Income	390,590	27.3% Avg Payment Days	32.6
Total Equity	-397,959	Other Expense	0	0.0% Depreciation Rate	36.4%
Total Liab. and Equity	284,541	Net Profit or Loss	(324,719)	-22.7% Return on Equity	81.6%

395467 CATHEDRAL VILLAGE				Nonprofit - Church	
CATHEDRAL VILLAGE		6/30/2020 366 Days Settled			
PHILADELPHIA, PA 19128				CR Beds 133	POS Beds 0
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	77.4%
Balance Sheet		Income Statement		Length of Stay	107.7
Current Assets	1,899,185	Total Charges	34,982,652	Average Wages	26.23
Fixed Assets	49,172,407	Contract Allowance	9,518,226	27.2% Skilled Nursing	51.5%
Other Assets	21,112,961	Operating Revenue	25,464,426	72.8% Ancillary Service	7.2%
Total Assets	72,184,553	Operating Expense	30,972,768	121.6% Current Ratio	0.1
Current Liabilities	30,335,195	Operating Margin	-5,508,342	-21.6% Days to Collect	18.5
Long Term Liabilities	20,598,772	Other Income	7,947,668	31.2% Avg Payment Days	43.5
Total Equity	21,250,586	Other Expense	0	0.0% Depreciation Rate	7.1%
Total Liab. and Equity	72,184,553	Net Profit or Loss	2,439,326	9.6% Return on Equity	11.5%

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

395770 CEDAR HAVEN HEALTHCARE CENTER

Proprietary - Corporation

CEDAR HAVEN HEALTHCARE CENTER 12/31/2020 366 Days Settled

LEBANON, PA 17042

CR Beds 324 POS Beds 0

LEBANON

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 75.5%

Balance Sheet

Income Statement

Length of Stay 306.7

Current Assets	4,908,095	Total Charges	37,645,713	Average Wages	21.39
Fixed Assets	990,315	Contract Allowance	14,032,509	37.3% Skilled Nursing	75.7%
Other Assets	778,277	Operating Revenue	23,613,204	62.7% Ancillary Service	24.3%
Total Assets	6,676,687	Operating Expense	32,195,154	136.3% Current Ratio	1.1
Current Liabilities	4,555,612	Operating Margin	-8,581,950	-36.3% Days to Collect	50.8
Long Term Liabilities	12,372,646	Other Income	7,307,580	30.9% Avg Payment Days	9.8
Total Equity	-10,251,571	Other Expense	0	0.0% Depreciation Rate	256.8%
Total Liab. and Equity	6,676,687	Net Profit or Loss	(1,274,370)	-5.4% Return on Equity	12.4%

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

395465 CEDARBROOK SENIOR CARE AND REHABILITATION

Government - County

CEDARBROOK SENIOR CARE AND
REHABILITATION

12/31/2020 366 Days Settled

ALLENTOWN, PA 18104

CR Beds 727 POS Beds 0

LEHIGH

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 84.7%

Balance Sheet

Income Statement

Length of Stay 884.1

Current Assets 17,407,671

Total Charges 27,483,777

Average Wages 27.25

Fixed Assets 0

Contract Allowance 417,616

1.5% Skilled Nursing 85.8%

Other Assets 26,739

Operating Revenue 27,066,161

98.5% Ancillary Service 12.8%

Total Assets 17,434,410

Operating Expense 67,384,076

249.0% Current Ratio 4.6

Current Liabilities 3,768,972

Operating Margin -40,317,915

-149.0% Days to Collect 87.1

Long Term Liabilities 0

Other Income 49,212,976

181.8% Avg Payment Days 20.3

Total Equity 13,665,438

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 17,434,410

Net Profit or Loss 8,895,061

32.9% Return on Equity 65.1%

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

395950 CENTENNIAL HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
CENTENNIAL HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
PHILADELPHIA, PA 19104		CR Beds 180 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		82.0%	
Balance Sheet		Income Statement		Length of Stay 154.0	
Current Assets	5,116,214	Total Charges	18,717,995	Average Wages	22.86
Fixed Assets	3,054,301	Contract Allowance	1,830,784	9.8% Skilled Nursing	85.6%
Other Assets	-1,548,025	Operating Revenue	16,887,211	90.2% Ancillary Service	14.4%
Total Assets	6,622,490	Operating Expense	18,181,631	107.7% Current Ratio	0.9
Current Liabilities	5,545,757	Operating Margin	-1,294,420	-7.7% Days to Collect	1.1
Long Term Liabilities	407,719	Other Income	1,963,434	11.6% Avg Payment Days	77.3
Total Equity	669,014	Other Expense	0	0.0% Depreciation Rate	37.2%
Total Liab. and Equity	6,622,490	Net Profit or Loss	669,014	4.0% Return on Equity	100.0%
395779 CENTRE CREST				Proprietary - Corporation	
CENTRE CREST		12/31/2020 366 Days Settled			
BELLEFONTE, PA 16823		CR Beds 240 POS Beds 0			
CENTRE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		86.6%	
Balance Sheet		Income Statement		Length of Stay 254.5	
Current Assets	8,916,835	Total Charges	28,916,079	Average Wages	21.71
Fixed Assets	48,323,260	Contract Allowance	9,392,757	32.5% Skilled Nursing	79.3%
Other Assets	0	Operating Revenue	19,523,322	67.5% Ancillary Service	20.7%
Total Assets	57,240,095	Operating Expense	24,576,599	125.9% Current Ratio	2.4
Current Liabilities	3,752,044	Operating Margin	-5,053,277	-25.9% Days to Collect	18.1
Long Term Liabilities	31,586,580	Other Income	3,825,555	19.6% Avg Payment Days	52.7
Total Equity	21,901,471	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	57,240,095	Net Profit or Loss	(1,227,722)	-6.3% Return on Equity	-5.6%

395779 CENTRE CREST				Proprietary - Corporation	
CENTRE CREST		12/31/2020 366 Days Settled			
BELLEFONTE, PA 16823		CR Beds 240 POS Beds 0			
CENTRE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		86.6%	
Balance Sheet		Income Statement		Length of Stay 254.5	
Current Assets	8,916,835	Total Charges	28,916,079	Average Wages	21.71
Fixed Assets	48,323,260	Contract Allowance	9,392,757	32.5% Skilled Nursing	79.3%
Other Assets	0	Operating Revenue	19,523,322	67.5% Ancillary Service	20.7%
Total Assets	57,240,095	Operating Expense	24,576,599	125.9% Current Ratio	2.4
Current Liabilities	3,752,044	Operating Margin	-5,053,277	-25.9% Days to Collect	18.1
Long Term Liabilities	31,586,580	Other Income	3,825,555	19.6% Avg Payment Days	52.7
Total Equity	21,901,471	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	57,240,095	Net Profit or Loss	(1,227,722)	-6.3% Return on Equity	-5.6%

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

395944 CHAMBERS POINTE HEALTH CARE CENTER

Nonprofit - Other

CHAMBERS POINTE HEALTH CARE
CENTER

12/31/2020 366 Days Settled

CHAMBERSBURG, PA 17201

CR Beds 60 POS Beds 0

FRANKLIN

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 90.4%

Balance Sheet

Income Statement

Length of Stay 292.0

Current Assets 438,460

Total Charges 19,157,522

Average Wages 21.50

Fixed Assets 26,258,987

Contract Allowance 2,649,455

13.8% Skilled Nursing 43.0%

Other Assets 1,548,325

Operating Revenue 16,508,067

86.2% Ancillary Service 6.5%

Total Assets 28,245,772

Operating Expense 13,983,618

84.7% Current Ratio 3.0

Current Liabilities 147,541

Operating Margin 2,524,449

15.3% Days to Collect 9.6

Long Term Liabilities -37,310

Other Income 1,484,993

9.0% Avg Payment Days 3.9

Total Equity 28,135,541

Other Expense 0

0.0% Depreciation Rate 0.9%

Total Liab. and Equity 28,245,772

Net Profit or Loss 3,996,225

24.2% Return on Equity 14.2%

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

395305 CHANDLER HALL HEALTH SERVICES				Nonprofit - Church	
CHANDLER HALL HEALTH SERVICES		12/31/2020 366 Days Settled			
NEWTOWN, PA 18940				CR Beds 52	POS Beds 0
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		71.8%	
Balance Sheet		Income Statement		Length of Stay 57.0	
Current Assets	7,765,947	Total Charges	19,197,068	Average Wages	23.47
Fixed Assets	12,432,715	Contract Allowance	2,862,297	14.9%	Skilled Nursing 30.4%
Other Assets	6,213,869	Operating Revenue	16,334,771	85.1%	Ancillary Service 11.3%
Total Assets	26,412,531	Operating Expense	20,015,903	122.5%	Current Ratio 1.1
Current Liabilities	7,218,142	Operating Margin	-3,681,132	-22.5%	Days to Collect 37.0
Long Term Liabilities	27,311,779	Other Income	1,602,939	9.8%	Avg Payment Days 43.6
Total Equity	-8,117,390	Other Expense	0	0.0%	Depreciation Rate 7.1%
Total Liab. and Equity	26,412,531	Net Profit or Loss	(2,078,193)	-12.7%	Return on Equity 25.6%

395449 CHAPEL MANOR				Proprietary - Other	
CHAPEL MANOR		6/30/2020 366 Days Settled			
PHILADELPHIA, PA 19115				CR Beds 238	POS Beds 0
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		82.0%	
Balance Sheet		Income Statement		Length of Stay 196.3	
Current Assets	3,742,363	Total Charges	35,038,598	Average Wages	27.13
Fixed Assets	749,623	Contract Allowance	12,813,067	36.6%	Skilled Nursing 89.1%
Other Assets	9,803,060	Operating Revenue	22,225,531	63.4%	Ancillary Service 10.9%
Total Assets	14,295,046	Operating Expense	22,068,036	99.3%	Current Ratio 1.4
Current Liabilities	2,739,411	Operating Margin	157,495	0.7%	Days to Collect 43.3
Long Term Liabilities	6,462,712	Other Income	10,173	0.0%	Avg Payment Days 24.4
Total Equity	5,092,923	Other Expense	0	0.0%	Depreciation Rate 69.5%
Total Liab. and Equity	14,295,046	Net Profit or Loss	167,668	0.8%	Return on Equity 3.3%

395449 CHAPEL MANOR				Proprietary - Other	
CHAPEL MANOR		6/30/2020 366 Days Settled			
PHILADELPHIA, PA 19115		CR Beds 238 POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		82.0%	
Balance Sheet		Income Statement		Length of Stay 196.3	
Current Assets	3,742,363	Total Charges	35,038,598	Average Wages	27.13
Fixed Assets	749,623	Contract Allowance	12,813,067	36.6% Skilled Nursing	89.1%
Other Assets	9,803,060	Operating Revenue	22,225,531	63.4% Ancillary Service	10.9%
Total Assets	14,295,046	Operating Expense	22,068,036	99.3% Current Ratio	1.4
Current Liabilities	2,739,411	Operating Margin	157,495	0.7% Days to Collect	43.3
Long Term Liabilities	6,462,712	Other Income	10,173	0.0% Avg Payment Days	24.4
Total Equity	5,092,923	Other Expense	0	0.0% Depreciation Rate	69.5%
Total Liab. and Equity	14,295,046	Net Profit or Loss	167,668	0.8% Return on Equity	3.3%

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

395923 CHAPEL POINTE AT CARLISLE

Nonprofit - Church

CHAPEL POINTE AT CARLISLE 12/31/2020 366 Days Settled

CARLISLE, PA 17013

CR Beds 120 POS Beds 0

CUMBERLAND

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 83.9%

Balance Sheet

Income Statement

Length of Stay 365.0

Current Assets	2,625,108	Total Charges	12,143,797	Average Wages	18.08
Fixed Assets	18,606,319	Contract Allowance	1,669,733	13.7% Skilled Nursing	63.1%
Other Assets	14,350,943	Operating Revenue	10,474,064	86.3% Ancillary Service	7.5%
Total Assets	35,582,370	Operating Expense	12,893,727	123.1% Current Ratio	1.2
Current Liabilities	2,278,894	Operating Margin	-2,419,663	-23.1% Days to Collect	11.0
Long Term Liabilities	14,040,113	Other Income	4,390,743	41.9% Avg Payment Days	31.1
Total Equity	19,263,363	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	35,582,370	Net Profit or Loss	1,971,080	18.8% Return on Equity	10.2%

All Providers

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

395526 CHARLES M. MORRIS NURSING AND

Nonprofit - Church

CHARLES M. MORRIS NURSING AND

6/30/2020 366 Days Settled

PITTSBURGH, PA 15217

CR Beds 124 POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 57.8%

Balance Sheet

Income Statement

Length of Stay 93.3

Current Assets 2,494,559

Total Charges 20,003,790

Average Wages 21.55

Fixed Assets 20,389,467

Contract Allowance 5,472,709

27.4% Skilled Nursing 73.2%

Other Assets -1,610,628

Operating Revenue 14,531,081

72.6% Ancillary Service 0.7%

Total Assets 21,273,398

Operating Expense 22,965,522

158.0% Current Ratio 1.3

Current Liabilities 1,905,805

Operating Margin -8,434,441

-58.0% Days to Collect 49.1

Long Term Liabilities 4,630,679

Other Income 3,033,557

20.9% Avg Payment Days 24.6

Total Equity 14,736,914

Other Expense 0

0.0% Depreciation Rate 2.3%

Total Liab. and Equity 21,273,398

Net Profit or Loss (5,401,842)

-37.2% Return on Equity -36.7%

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

395330 CHELTENHAM NURSING AND REHAB C

Nonprofit - Other

CHELTENHAM NURSING AND REHAB C 12/31/2020 366 Days Settled

PHILADELPHIA, PA 19126

CR Beds 255 POS Beds 0

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 70.9%

Balance Sheet

Income Statement

Length of Stay 156.8

Current Assets 16,370,737

Total Charges 20,819,246

Average Wages 22.38

Fixed Assets 4,774,816

Contract Allowance 5,236,815

25.2% Skilled Nursing 54.5%

Other Assets 405,661

Operating Revenue 15,582,431

74.8% Ancillary Service 16.4%

Total Assets 21,551,214

Operating Expense 18,576,108

119.2% Current Ratio 4.9

Current Liabilities 3,357,710

Operating Margin -2,993,677

-19.2% Days to Collect 96.3

Long Term Liabilities 10,935,088

Other Income 3,130,755

20.1% Avg Payment Days 19.2

Total Equity 7,258,416

Other Expense 0

0.0% Depreciation Rate 3.9%

Total Liab. and Equity 21,551,214

Net Profit or Loss 137,078

0.9% Return on Equity 1.9%

395334 CHESTNUT HILL LODGE HEALTH AND REHAB CTR

Proprietary - Corporation

CHESTNUT HILL LODGE HEALTH AND REHAB CTR 12/31/2020 366 Days Settled

WYNDMOOR, PA 19038

CR Beds 181 POS Beds 0

MONTGOMERY

Key Performance Ind.

Novitas MD

Occupancy Rate 82.3%

Balance Sheet

Income Statement

Length of Stay 194.6

Current Assets 4,140,570

Total Charges 14,065,166

Average Wages 21.56

Fixed Assets 840,054

Contract Allowance 200,611

1.4% Skilled Nursing 88.4%

Other Assets 1,333,878

Operating Revenue 13,864,555

98.6% Ancillary Service 11.6%

Total Assets 6,314,502

Operating Expense 13,969,162

100.8% Current Ratio 0.7

Current Liabilities 5,656,020

Operating Margin -104,607

-0.8% Days to Collect 90.6

Long Term Liabilities 0

Other Income 752,647

5.4% Avg Payment Days 85.9

Total Equity 658,482

Other Expense 0

0.0% Depreciation Rate 113.6%

Total Liab. and Equity 6,314,502

Net Profit or Loss 648,040

4.7% Return on Equity 98.4%

All Providers

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

395538 CHESWICK REHABILITATION AND WELLNESS CENTER, LLC				Proprietary - Partnership		
CHESWICK REHABILITATION AND WELLNESS CENTER, LLC		12/31/2020 366 Days Settled				
CHESWICK, PA 15024				CR Beds 121	POS Beds 0	
ALLEGHENY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	88.3%	
Balance Sheet		Income Statement		Length of Stay	395.2	
Current Assets	2,863,290	Total Charges	15,148,609	Average Wages	23.80	
Fixed Assets	253,545	Contract Allowance	4,873,071	32.2%	Skilled Nursing	89.5%
Other Assets	0	Operating Revenue	10,275,538	67.8%	Ancillary Service	10.5%
Total Assets	3,116,835	Operating Expense	10,232,164	99.6%	Current Ratio	0.9
Current Liabilities	3,083,579	Operating Margin	43,374	0.4%	Days to Collect	63.0
Long Term Liabilities	-60	Other Income	630,744	6.1%	Avg Payment Days	57.5
Total Equity	33,316	Other Expense	0	0.0%	Depreciation Rate	273.2%
Total Liab. and Equity	3,116,835	Net Profit or Loss	674,118	6.6%	Return on Equity	2,023.4%

396125 CHRIST'S HOME RETIREMENT COMMUNITY				Nonprofit - Church		
CHRIST'S HOME RETIREMENT COMMUNITY		6/30/2020 366 Days Settled				
WARMINSTER, PA 18974				CR Beds 48	POS Beds 0	
BUCKS				Key Performanace Ind.		
Novitas PA				Occupancy Rate	75.2%	
Balance Sheet		Income Statement		Length of Stay	28.7	
Current Assets	5,997,252	Total Charges	15,931,619	Average Wages	26.27	
Fixed Assets	80,627,321	Contract Allowance	1,871,828	11.7%	Skilled Nursing	38.1%
Other Assets	0	Operating Revenue	14,059,791	88.3%	Ancillary Service	11.5%
Total Assets	86,624,573	Operating Expense	16,693,655	118.7%	Current Ratio	1.0
Current Liabilities	6,251,283	Operating Margin	-2,633,864	-18.7%	Days to Collect	0.0
Long Term Liabilities	50,496,336	Other Income	240,360	1.7%	Avg Payment Days	137.1
Total Equity	29,876,954	Other Expense	0	0.0%	Depreciation Rate	3.6%
Total Liab. and Equity	86,624,573	Net Profit or Loss	(2,393,504)	-17.0%	Return on Equity	-8.0%

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

395460 CHRIST THE KING MANOR

Nonprofit - Church

CHRIST THE KING MANOR

6/30/2020 366 Days Settled

DUBOIS, PA 15801

CR Beds 160 POS Beds 0

CLEARFIELD

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 90.7%

Balance Sheet

Income Statement

Length of Stay 147.6

Current Assets 28,512,489

Total Charges 24,980,596

Average Wages 19.62

Fixed Assets 24,301,985

Contract Allowance 3,765,099

15.1% Skilled Nursing 60.3%

Other Assets 0

Operating Revenue 21,215,497

84.9% Ancillary Service 9.2%

Total Assets 52,814,474

Operating Expense 19,925,686

93.9% Current Ratio 1.2

Current Liabilities 23,416,006

Operating Margin 1,289,811

6.1% Days to Collect 20.6

Long Term Liabilities 9,458,373

Other Income 364,350

1.7% Avg Payment Days 59.4

Total Equity 19,940,095

Other Expense 0

0.0% Depreciation Rate 4.1%

Total Liab. and Equity 52,814,474

Net Profit or Loss 1,654,161

7.8% Return on Equity 8.3%

395784 CHURCH OF GOD HOME, INC

Nonprofit - Church

CHURCH OF GOD HOME, INC

12/31/2020 366 Days Settled

CARLISLE, PA 17013

CR Beds 109 POS Beds 0

CUMBERLAND

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 87.2%

Balance Sheet

Income Statement

Length of Stay 145.6

Current Assets 9,408,156

Total Charges 13,122,112

Average Wages 22.52

Fixed Assets 5,093,098

Contract Allowance 2,169,708

16.5% Skilled Nursing 87.1%

Other Assets 8,207,826

Operating Revenue 10,952,404

83.5% Ancillary Service 12.9%

Total Assets 22,709,080

Operating Expense 13,566,850

123.9% Current Ratio 2.8

Current Liabilities 3,395,104

Operating Margin -2,614,446

-23.9% Days to Collect 61.3

Long Term Liabilities 0

Other Income 4,110,398

37.5% Avg Payment Days 25.9

Total Equity 19,313,976

Other Expense 0

0.0% Depreciation Rate 3.1%

Total Liab. and Equity 22,709,080

Net Profit or Loss 1,495,952

13.7% Return on Equity 7.7%

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

395660 CLAREMONT NRC OF CUMBERLAND CO				Government - City-County	
CLAREMONT NRC OF CUMBERLAND CO				12/31/2020 366 Days Settled	
CARLISLE, PA 17013				CR Beds 282 POS Beds 0	
CUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	81.0%
Balance Sheet		Income Statement		Length of Stay	342.8
Current Assets	7,721,757	Total Charges	43,372,685	Average Wages	23.56
Fixed Assets	7,777,112	Contract Allowance	9,798,251	22.6% Skilled Nursing	100.0%
Other Assets	2,330,295	Operating Revenue	33,574,434	77.4% Ancillary Service	0.0%
Total Assets	17,829,164	Operating Expense	32,870,539	97.9% Current Ratio	3.5
Current Liabilities	2,233,025	Operating Margin	703,895	2.1% Days to Collect	37.3
Long Term Liabilities	4,873,572	Other Income	3,470,167	10.3% Avg Payment Days	24.9
Total Equity	10,722,567	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	17,829,164	Net Profit or Loss	4,171,387	12.4% Return on Equity	38.9%

395707 CLARION HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
CLARION HEALTHCARE AND REHABILITATION CENTER				12/31/2020 366 Days Reopened	
CLARION, PA 16214				CR Beds 123 POS Beds 0	
CLARION				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	61.4%
Balance Sheet		Income Statement		Length of Stay	891.7
Current Assets	884,507	Total Charges	6,451,135	Average Wages	21.15
Fixed Assets	316,618	Contract Allowance	1,737,691	26.9% Skilled Nursing	70.4%
Other Assets	8,667	Operating Revenue	4,713,444	73.1% Ancillary Service	29.6%
Total Assets	1,209,792	Operating Expense	5,893,676	125.0% Current Ratio	1.2
Current Liabilities	745,499	Operating Margin	-1,180,232	-25.0% Days to Collect	23.2
Long Term Liabilities	100,337	Other Income	1,245,202	26.4% Avg Payment Days	46.3
Total Equity	363,956	Other Expense	0	0.0% Depreciation Rate	104.8%
Total Liab. and Equity	1,209,792	Net Profit or Loss	64,970	1.4% Return on Equity	17.9%

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SNF Profile Report - 2020

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

395458 CLARVIEW NURSING AND REHAB CEN

Nonprofit - Other

CLARVIEW NURSING AND REHAB CEN 12/31/2020 366 Days Settled

SLIGO, PA 16255

CR Beds 120 POS Beds 0

CLARION

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 62.6%

Balance Sheet

Income Statement

Length of Stay 550.2

Current Assets	1,828,622	Total Charges	11,145,745	Average Wages	21.60
Fixed Assets	3,353,631	Contract Allowance	3,190,301	28.6% Skilled Nursing	72.9%
Other Assets	6,334,679	Operating Revenue	7,955,444	71.4% Ancillary Service	19.6%
Total Assets	11,516,932	Operating Expense	10,590,460	133.1% Current Ratio	1.8
Current Liabilities	1,019,678	Operating Margin	-2,635,016	-33.1% Days to Collect	61.3
Long Term Liabilities	1,465,586	Other Income	2,340,692	29.4% Avg Payment Days	35.2
Total Equity	9,031,668	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	11,516,932	Net Profit or Loss	(370,860)	-4.7% Return on Equity	-4.1%

396071 CLEPPER MANOR

Proprietary - Partnership

CLEPPER MANOR 12/31/2020 245 Days Settled

SHARON, PA 16146

4/30/2020 121 Days Settled

CR Beds 70 POS Beds 0

MERCER

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 77.9%

Balance Sheet

Income Statement

Length of Stay 177.9

Current Assets	2,104,018	Total Charges	1,957,162	Average Wages	19.02
Fixed Assets	1,728,240	Contract Allowance	507,603	25.9% Skilled Nursing	83.3%
Other Assets	1,910	Operating Revenue	1,449,559	74.1% Ancillary Service	16.7%
Total Assets	3,834,168	Operating Expense	1,472,998	101.6% Current Ratio	0.8
Current Liabilities	2,667,993	Operating Margin	-23,439	-1.6% Days to Collect	455.1
Long Term Liabilities	51,393	Other Income	93,932	6.5% Avg Payment Days	619.3
Total Equity	1,114,782	Other Expense	0	0.0% Depreciation Rate	1.2%
Total Liab. and Equity	3,834,168	Net Profit or Loss	70,473	4.9% Return on Equity	6.3%

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

396071 CLEPPER MANOR				Proprietary - Partnership	
CLEPPER MANOR		12/31/2020 245 Days Settled			
SHARON, PA 16146		4/30/2020 121 Days Settled		CR Beds 54	POS Beds 0
MERCER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	84.2%
Balance Sheet		Income Statement		Length of Stay	556.8
Current Assets	2,384,744	Total Charges	4,691,802	Average Wages	19.02
Fixed Assets	14,731	Contract Allowance	1,676,571	35.7% Skilled Nursing	69.0%
Other Assets	0	Operating Revenue	3,015,231	64.3% Ancillary Service	31.0%
Total Assets	2,399,475	Operating Expense	3,305,148	109.6% Current Ratio	1.3
Current Liabilities	1,843,221	Operating Margin	-289,917	-9.6% Days to Collect	266.4
Long Term Liabilities	0	Other Income	846,171	28.1% Avg Payment Days	183.7
Total Equity	556,254	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,399,475	Net Profit or Loss	556,254	18.4% Return on Equity	100.0%

395852 CLIVEDEN NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
CLIVEDEN NURSING AND REHABILITATION CENTER		6/30/2020 366 Days Settled			
PHILADELPHIA, PA 19119				CR Beds 180	POS Beds 0
PHILADELPHIA		Key Performance Ind.			
Novitas PA				Occupancy Rate	87.2%
Balance Sheet		Income Statement		Length of Stay	108.6
Current Assets	4,029,048	Total Charges	22,523,642	Average Wages	22.22
Fixed Assets	194,080	Contract Allowance	4,620,606	20.5% Skilled Nursing	90.4%
Other Assets	2,838,408	Operating Revenue	17,903,036	79.5% Ancillary Service	9.6%
Total Assets	7,061,536	Operating Expense	17,648,259	98.6% Current Ratio	0.9
Current Liabilities	4,731,450	Operating Margin	254,777	1.4% Days to Collect	59.9
Long Term Liabilities	1,093,445	Other Income	856	0.0% Avg Payment Days	95.9
Total Equity	1,236,641	Other Expense	0	0.0% Depreciation Rate	931.7%
Total Liab. and Equity	7,061,536	Net Profit or Loss	255,633	1.4% Return on Equity	20.7%

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SNF Profile Report - 2020

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

395168 COLONIAL MANOR NURSING HOME

Proprietary - Corporation

COLONIAL MANOR NURSING HOME

12/31/2020 366 Days Settled

YORK, PA 17403

CR Beds 269 POS Beds 0

YORK

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 69.5%

Balance Sheet

Income Statement

Length of Stay 326.4

Current Assets 19,639,905

Total Charges 30,718,792

Average Wages 22.12

Fixed Assets 1,976,464

Contract Allowance 13,291,255

43.3% Skilled Nursing 89.8%

Other Assets 275,976

Operating Revenue 17,427,537

56.7% Ancillary Service 10.2%

Total Assets 21,892,345

Operating Expense 18,137,202

104.1% Current Ratio 10.3

Current Liabilities 1,903,553

Operating Margin -709,665

-4.1% Days to Collect 22.3

Long Term Liabilities 12,277,877

Other Income 3,258,283

18.7% Avg Payment Days 31.7

Total Equity 7,710,915

Other Expense 0

0.0% Depreciation Rate 2.5%

Total Liab. and Equity 21,892,345

Net Profit or Loss 2,548,618

14.6% Return on Equity 33.1%

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SNF Profile Report - 2020

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

395395 COLONIAL PARK CARE CENTER

Proprietary - Other

COLONIAL PARK CARE CENTER

12/31/2020 366 Days Settled

HARRISBURG, PA 17109

CR Beds 198 POS Beds 0

DAUPHIN

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 82.2%

Balance Sheet

Income Statement

Length of Stay 215.8

Current Assets 4,608,303

Total Charges 27,699,167

Average Wages 24.80

Fixed Assets 257,630

Contract Allowance 10,873,837

39.3% Skilled Nursing 75.3%

Other Assets 517,500

Operating Revenue 16,825,330

60.7% Ancillary Service 22.2%

Total Assets 5,383,433

Operating Expense 18,699,222

111.1% Current Ratio 3.9

Current Liabilities 1,179,917

Operating Margin -1,873,892

-11.1% Days to Collect 68.0

Long Term Liabilities 176,439

Other Income 1,873,891

11.1% Avg Payment Days 15.1

Total Equity 4,027,077

Other Expense 0

0.0% Depreciation Rate 70.9%

Total Liab. and Equity 5,383,433

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

395778 COMMUNITIES AT INDIAN HAVEN,				Government - County	
COMMUNITIES AT INDIAN HAVEN,		12/31/2020 366 Days Settled			
INDIANA, PA 15701		CR Beds 108 POS Beds 0			
INDIANA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		69.8%	
Balance Sheet		Income Statement		Length of Stay 87.9	
Current Assets	3,733,546	Total Charges	9,466,839	Average Wages	19.05
Fixed Assets	1,084,317	Contract Allowance	2,515,946	26.6% Skilled Nursing	80.4%
Other Assets	420,369	Operating Revenue	6,950,893	73.4% Ancillary Service	19.6%
Total Assets	5,238,232	Operating Expense	9,381,413	135.0% Current Ratio	3.0
Current Liabilities	1,262,586	Operating Margin	-2,430,520	-35.0% Days to Collect	43.4
Long Term Liabilities	0	Other Income	2,569,809	37.0% Avg Payment Days	46.4
Total Equity	3,975,646	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	5,238,232	Net Profit or Loss	139,289	2.0% Return on Equity	3.5%

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

395497 COMMUNITY AT ROCKHILL, THE

Nonprofit - Church

COMMUNITY AT ROCKHILL, THE

6/30/2020 366 Days Settled

SELLERSVILLE, PA 18960

CR Beds 90 POS Beds 0

BUCKS

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 63.0%

Balance Sheet

Income Statement

Length of Stay 65.4

Current Assets 10,177,084

Total Charges 10,372,455

Average Wages 23.81

Fixed Assets 32,976,112

Contract Allowance 2,430,340

23.4% Skilled Nursing 81.6%

Other Assets 7,723,594

Operating Revenue 7,942,115

76.6% Ancillary Service 18.4%

Total Assets 50,876,790

Operating Expense 18,506,859

233.0% Current Ratio 0.5

Current Liabilities 21,049,661

Operating Margin -10,564,744

-133.0% Days to Collect 33.3

Long Term Liabilities 15,430,761

Other Income 11,199,666

141.0% Avg Payment Days 21.1

Total Equity 14,396,368

Other Expense 0

0.0% Depreciation Rate 3.8%

Total Liab. and Equity 50,876,790

Net Profit or Loss 535,949

6.7% Return on Equity 3.7%

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

396067 CONCORDIA AT REBECCA RESIDENCE

Nonprofit - Other

CONCORDIA AT REBECCA RESIDENCE 6/30/2020 366 Days Settled

ALLISON PARK, PA 15101

CR Beds 125 POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 90.1%

Balance Sheet

Income Statement

Length of Stay 53.5

Current Assets	4,331,418	Total Charges	19,025,799	Average Wages	47.15
Fixed Assets	31,947,295	Contract Allowance	3,926,907	20.6% Skilled Nursing	39.5%
Other Assets	22,150,491	Operating Revenue	15,098,892	79.4% Ancillary Service	20.5%
Total Assets	58,429,204	Operating Expense	14,723,424	97.5% Current Ratio	2.2
Current Liabilities	2,004,710	Operating Margin	375,468	2.5% Days to Collect	39.3
Long Term Liabilities	35,300,509	Other Income	551,849	3.7% Avg Payment Days	16.0
Total Equity	21,123,985	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	58,429,204	Net Profit or Loss	927,317	6.1% Return on Equity	4.4%

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

396059 CONCORDIA AT THE CEDARS

Nonprofit - Other

CONCORDIA AT THE CEDARS

6/30/2020 366 Days Settled

MONROEVILLE, PA 15146

CR Beds 146 POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 82.0%

Balance Sheet

Income Statement

Length of Stay 90.8

Current Assets 3,184,077

Total Charges 9,754,133

Average Wages 24.26

Fixed Assets 12,126,783

Contract Allowance 584,241

6.0% Skilled Nursing 62.0%

Other Assets 118,614

Operating Revenue 9,169,892

94.0% Ancillary Service 1.8%

Total Assets 15,429,474

Operating Expense 9,433,441

102.9% Current Ratio 1.9

Current Liabilities 1,664,417

Operating Margin -263,549

-2.9% Days to Collect 46.6

Long Term Liabilities 9,860,318

Other Income 790,752

8.6% Avg Payment Days 18.3

Total Equity 3,904,739

Other Expense 0

0.0% Depreciation Rate 3.2%

Total Liab. and Equity 15,429,474

Net Profit or Loss 527,203

5.7% Return on Equity 13.5%

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SNF Profile Report - 2020

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

396026 CONCORDIA AT VILLA ST JOSEPH

Nonprofit - Other

CONCORDIA AT VILLA ST JOSEPH

6/30/2020 366 Days Settled

BADEN, PA 15005

CR Beds 120 POS Beds 0

BEAVER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 94.0%

Balance Sheet

Income Statement

Length of Stay 38.9

Current Assets 9,662,998

Total Charges 18,644,442

Average Wages 20.95

Fixed Assets 47,950,414

Contract Allowance 5,905,076

31.7% Skilled Nursing 80.4%

Other Assets 24,764,701

Operating Revenue 12,739,366

68.3% Ancillary Service 19.3%

Total Assets 82,378,113

Operating Expense 12,445,621

97.7% Current Ratio 3.3

Current Liabilities 2,950,401

Operating Margin 293,745

2.3% Days to Collect 133.4

Long Term Liabilities 49,392,316

Other Income 979,041

7.7% Avg Payment Days 55.1

Total Equity 30,035,396

Other Expense 0

0.0% Depreciation Rate 1.3%

Total Liab. and Equity 82,378,113

Net Profit or Loss 1,272,786

10.0% Return on Equity 4.2%

All Providers

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SNF Profile Report - 2020

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

395684 CONCORDIA LUTHERAN HEALTH AND HUMAN CARE				Nonprofit - Other	
CONCORDIA LUTHERAN HEALTH AND HUMAN CARE		6/30/2020 366 Days Settled			
CABOT, PA 16023				CR Beds 142 POS Beds 0	
BUTLER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	96.8%
Balance Sheet		Income Statement		Length of Stay	60.7
Current Assets	12,718,612	Total Charges	23,451,737	Average Wages	21.19
Fixed Assets	36,317,690	Contract Allowance	6,437,271	27.4% Skilled Nursing	74.7%
Other Assets	42,296,989	Operating Revenue	17,014,466	72.6% Ancillary Service	23.2%
Total Assets	91,333,291	Operating Expense	18,178,946	106.8% Current Ratio	2.8
Current Liabilities	4,595,426	Operating Margin	-1,164,480	-6.8% Days to Collect	83.8
Long Term Liabilities	44,459,723	Other Income	6,964,341	40.9% Avg Payment Days	61.5
Total Equity	42,278,142	Other Expense	0	0.0% Depreciation Rate	0.5%
Total Liab. and Equity	91,333,291	Net Profit or Loss	5,799,861	34.1% Return on Equity	13.7%

396089 CONCORDIA OF THE SOUTH HILLS				Nonprofit - Other	
CONCORDIA OF THE SOUTH HILLS		6/30/2020 366 Days Settled			
PITTSBURGH, PA 15243				CR Beds 367 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
Novitas PA				Occupancy Rate	20.5%
Balance Sheet		Income Statement		Length of Stay	30.4
Current Assets	9,662,997	Total Charges	30,848,909	Average Wages	24.01
Fixed Assets	47,950,414	Contract Allowance	2,981,001	9.7% Skilled Nursing	13.3%
Other Assets	24,764,701	Operating Revenue	27,867,908	90.3% Ancillary Service	9.3%
Total Assets	82,378,112	Operating Expense	28,275,152	101.5% Current Ratio	3.3
Current Liabilities	2,950,406	Operating Margin	-407,244	-1.5% Days to Collect	61.0
Long Term Liabilities	49,392,316	Other Income	1,766,657	6.3% Avg Payment Days	24.3
Total Equity	30,035,390	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	82,378,112	Net Profit or Loss	1,359,413	4.9% Return on Equity	4.5%

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

395774 CONESTOGA VIEW				Proprietary - Partnership	
CONESTOGA VIEW		12/31/2020 366 Days Settled			
LANCASTER, PA 17602		CR Beds 446 POS Beds 0			
LANCASTER		Key Performance Ind.			
Novitas PA		Occupancy Rate		81.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	7,638,815	Total Charges	52,279,271	Average Wages	279.3
Fixed Assets	1,922,426	Contract Allowance	18,303,488	35.0% Skilled Nursing	27.08
Other Assets	0	Operating Revenue	33,975,783	65.0% Ancillary Service	87.5%
Total Assets	9,561,241	Operating Expense	43,553,470	128.2% Current Ratio	12.5%
Current Liabilities	10,531,281	Operating Margin	-9,577,687	-28.2% Days to Collect	0.7
Long Term Liabilities	22,275	Other Income	8,055,374	23.7% Avg Payment Days	43.9
Total Equity	-992,315	Other Expense	0	0.0% Depreciation Rate	106.0
Total Liab. and Equity	9,561,241	Net Profit or Loss	(1,522,313)	-4.5% Return on Equity	21.5%
396123 CONTINUING CARE AT MARIS GROVE				Proprietary - Corporation	
CONTINUING CARE AT MARIS GROVE		12/31/2020 366 Days Settled			
GLEN MILLS, PA 19342		CR Beds 66 POS Beds 0			
DELAWARE		Key Performance Ind.			
Novitas MD		Occupancy Rate		90.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	32,754,970	Total Charges	11,151,022	Average Wages	100.5
Fixed Assets	279,217,273	Contract Allowance	-32,611	-0.3% Skilled Nursing	28.30
Other Assets	343,645,344	Operating Revenue	11,183,633	100.3% Ancillary Service	89.7%
Total Assets	655,617,587	Operating Expense	93,550,660	836.5% Current Ratio	5.4%
Current Liabilities	403,299,646	Operating Margin	-82,367,027	-736.5% Days to Collect	0.1
Long Term Liabilities	299,578,354	Other Income	76,144,228	680.9% Avg Payment Days	63.6
Total Equity	-47,260,413	Other Expense	0	0.0% Depreciation Rate	14.8
Total Liab. and Equity	655,617,587	Net Profit or Loss	(6,222,799)	-55.6% Return on Equity	11.7%

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

395423 CORNER VIEW NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
CORNER VIEW NURSING AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
PITTSBURGH, PA 15206		CR Beds 232 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		71.3%	
Balance Sheet		Income Statement		Length of Stay 151.8	
Current Assets	2,619,104	Total Charges	14,496,343	Average Wages	20.49
Fixed Assets	718,125	Contract Allowance	2,932,980	20.2% Skilled Nursing	68.4%
Other Assets	-154,191	Operating Revenue	11,563,363	79.8% Ancillary Service	10.9%
Total Assets	3,183,038	Operating Expense	13,442,413	116.3% Current Ratio	0.4
Current Liabilities	6,239,430	Operating Margin	-1,879,050	-16.3% Days to Collect	75.1
Long Term Liabilities	46,917	Other Income	1,089,766	9.4% Avg Payment Days	133.4
Total Equity	-3,103,309	Other Expense	0	0.0% Depreciation Rate	190.0%
Total Liab. and Equity	3,183,038	Net Profit or Loss	(789,284)	-6.8% Return on Equity	25.4%

395180 CORNWALL MANOR				Nonprofit - Other	
CORNWALL MANOR		12/31/2020 366 Days Settled			
CORNWALL, PA 17016		CR Beds 96 POS Beds 0			
LEBANON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		87.9%	
Balance Sheet		Income Statement		Length of Stay 275.9	
Current Assets	33,682,621	Total Charges	28,017,593	Average Wages	22.36
Fixed Assets	66,627,331	Contract Allowance	2,803,896	10.0% Skilled Nursing	42.6%
Other Assets	274,963	Operating Revenue	25,213,697	90.0% Ancillary Service	7.8%
Total Assets	100,584,915	Operating Expense	26,694,548	105.9% Current Ratio	7.0
Current Liabilities	4,829,878	Operating Margin	-1,480,851	-5.9% Days to Collect	36.4
Long Term Liabilities	48,154,805	Other Income	4,056,509	16.1% Avg Payment Days	45.3
Total Equity	47,600,232	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	100,584,915	Net Profit or Loss	2,575,658	10.2% Return on Equity	5.4%

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395489 CORRY MANOR				Proprietary - Corporation	
CORRY MANOR		12/31/2020 366 Days Settled			
CORRY, PA 16407		CR Beds 121 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		88.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	7,648,301	Total Charges	16,302,686	Average Wages	75.3
Fixed Assets	1,868,846	Contract Allowance	6,042,612	37.1% Skilled Nursing	17.85
Other Assets	-23,250	Operating Revenue	10,260,074	62.9% Ancillary Service	71.2%
Total Assets	9,493,897	Operating Expense	9,755,948	95.1% Current Ratio	28.8%
Current Liabilities	1,108,020	Operating Margin	504,126	4.9% Days to Collect	6.9
Long Term Liabilities	12,186	Other Income	772,850	7.5% Avg Payment Days	216.8
Total Equity	8,373,691	Other Expense	0	0.0% Depreciation Rate	21.4
Total Liab. and Equity	9,493,897	Net Profit or Loss	1,276,976	12.4% Return on Equity	2.2%

396053 COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM				Proprietary - Partnership	
COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM		12/31/2020 366 Days Settled			
BETHLEHEM, PA 18020		CR Beds 70 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
Novitas PA		Occupancy Rate		61.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,013,344	Total Charges	8,111,527	Average Wages	41.5
Fixed Assets	2,060,895	Contract Allowance	1,044,443	12.9% Skilled Nursing	15.50
Other Assets	784,369	Operating Revenue	7,067,084	87.1% Ancillary Service	80.5%
Total Assets	3,858,608	Operating Expense	8,567,479	121.2% Current Ratio	19.5%
Current Liabilities	1,030,945	Operating Margin	-1,500,395	-21.2% Days to Collect	1.0
Long Term Liabilities	0	Other Income	436,982	6.2% Avg Payment Days	49.2
Total Equity	2,827,663	Other Expense	0	0.0% Depreciation Rate	39.4
Total Liab. and Equity	3,858,608	Net Profit or Loss	(1,063,413)	-15.0% Return on Equity	3.5%

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395681 COUNTRYSIDE CHRISTIAN COMMUNITY

Nonprofit - Other

COUNTRYSIDE CHRISTIAN COMMUNITY 12/30/2020 365 Days Settled

ANNVILLE, PA 17003

CR Beds 53 POS Beds 0

LEBANON

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 28.1%

Balance Sheet

Income Statement

Length of Stay 187.6

Current Assets	296,118	Total Charges	1,206,809	Average Wages	15.87
Fixed Assets	2,380,341	Contract Allowance	370,585	30.7% Skilled Nursing	83.2%
Other Assets	5,162,675	Operating Revenue	836,224	69.3% Ancillary Service	16.8%
Total Assets	7,839,134	Operating Expense	2,147,570	256.8% Current Ratio	0.2
Current Liabilities	1,599,158	Operating Margin	-1,311,346	-156.8% Days to Collect	53.3
Long Term Liabilities	0	Other Income	1,129,579	135.1% Avg Payment Days	83.4
Total Equity	6,239,976	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	7,839,134	Net Profit or Loss	(181,767)	-21.7% Return on Equity	-2.9%

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

395518 COURTYARD GARDENS NURSING AND REHAB CTR

Nonprofit - Other

COURTYARD GARDENS NURSING AND REHAB CTR 12/31/2020 366 Days Settled

MIDDLETOWN, PA 17057

CR Beds 166 POS Beds 0

DAUPHIN

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 77.7%

Balance Sheet

Income Statement

Length of Stay 177.4

Current Assets	2,042,909	Total Charges	15,500,012	Average Wages	18.65
Fixed Assets	8,603,979	Contract Allowance	4,163,329	26.9% Skilled Nursing	67.9%
Other Assets	5,273,612	Operating Revenue	11,336,683	73.1% Ancillary Service	13.5%
Total Assets	15,920,500	Operating Expense	13,732,195	121.1% Current Ratio	0.4
Current Liabilities	4,793,296	Operating Margin	-2,395,512	-21.1% Days to Collect	53.8
Long Term Liabilities	1,469,899	Other Income	1,779,234	15.7% Avg Payment Days	30.4
Total Equity	9,657,305	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	15,920,500	Net Profit or Loss	(616,278)	-5.4% Return on Equity	-6.4%

395845 CRANBERRY PLACE

Nonprofit - Other

CRANBERRY PLACE 6/30/2020 366 Days Settled

CRANBERRY TOWNSHIP, PA 16066

CR Beds 150 POS Beds 0

BUTLER

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 61.1%

Balance Sheet

Income Statement

Length of Stay 104.6

Current Assets	1,187,383	Total Charges	17,536,649	Average Wages	20.28
Fixed Assets	5,380,089	Contract Allowance	6,778,393	38.7% Skilled Nursing	80.4%
Other Assets	0	Operating Revenue	10,758,256	61.3% Ancillary Service	19.6%
Total Assets	6,567,472	Operating Expense	13,484,603	125.3% Current Ratio	3.2
Current Liabilities	365,882	Operating Margin	-2,726,347	-25.3% Days to Collect	37.0
Long Term Liabilities	16,649,376	Other Income	672,619	6.3% Avg Payment Days	0.8
Total Equity	-10,447,786	Other Expense	0	0.0% Depreciation Rate	8.9%
Total Liab. and Equity	6,567,472	Net Profit or Loss	(2,053,728)	-19.1% Return on Equity	19.7%

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

395853 CRAWFORD COUNTY CARE CENTER				Government - County	
CRAWFORD COUNTY CARE CENTER		12/31/2020 366 Days Settled			
SAEGERTOWN, PA 16433				CR Beds 157 POS Beds 0	
CRAWFORD				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	79.4%
Balance Sheet		Income Statement		Length of Stay	345.5
Current Assets	4,467,771	Total Charges	14,729,578	Average Wages	18.95
Fixed Assets	1,704,438	Contract Allowance	3,017,539	20.5% Skilled Nursing	84.7%
Other Assets	24,286	Operating Revenue	11,712,039	79.5% Ancillary Service	15.3%
Total Assets	6,196,495	Operating Expense	12,769,283	109.0% Current Ratio	0.7
Current Liabilities	6,516,916	Operating Margin	-1,057,244	-9.0% Days to Collect	29.1
Long Term Liabilities	0	Other Income	1,088,649	9.3% Avg Payment Days	111.6
Total Equity	-320,421	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	6,196,495	Net Profit or Loss	31,405	0.3% Return on Equity	-9.8%

395459 CRESTVIEW CENTER				Proprietary - Other	
CRESTVIEW CENTER		6/30/2020 366 Days Settled			
LANGHORNE, PA 19047				CR Beds 180 POS Beds 0	
BUCKS				Key Performance Ind.	
Novitas PA				Occupancy Rate	90.8%
Balance Sheet		Income Statement		Length of Stay	185.7
Current Assets	2,596,512	Total Charges	29,931,871	Average Wages	28.23
Fixed Assets	290,572	Contract Allowance	11,255,602	37.6% Skilled Nursing	88.2%
Other Assets	235,159	Operating Revenue	18,676,269	62.4% Ancillary Service	11.8%
Total Assets	3,122,243	Operating Expense	17,672,241	94.6% Current Ratio	1.4
Current Liabilities	1,820,588	Operating Margin	1,004,028	5.4% Days to Collect	49.9
Long Term Liabilities	7,306	Other Income	17,430	0.1% Avg Payment Days	24.0
Total Equity	1,294,349	Other Expense	0	0.0% Depreciation Rate	118.3%
Total Liab. and Equity	3,122,243	Net Profit or Loss	1,021,458	5.5% Return on Equity	78.9%

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

395108 CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE				Nonprofit - Church	
CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE				6/30/2020 366 Days Settled	
NEW OXFORD, PA 17350				CR Beds 410 POS Beds 0	
ADAMS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	66.2%
Balance Sheet		Income Statement		Length of Stay	296.5
Current Assets	13,523,259	Total Charges	51,651,465	Average Wages	22.40
Fixed Assets	113,841,688	Contract Allowance	8,330,199	16.1% Skilled Nursing	42.7%
Other Assets	58,787,296	Operating Revenue	43,321,266	83.9% Ancillary Service	11.0%
Total Assets	186,152,243	Operating Expense	49,191,933	113.6% Current Ratio	1.4
Current Liabilities	9,372,458	Operating Margin	-5,870,667	-13.6% Days to Collect	28.8
Long Term Liabilities	96,749,079	Other Income	6,853,468	15.8% Avg Payment Days	44.1
Total Equity	80,030,706	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	186,152,243	Net Profit or Loss	(373,014)	-0.9% Return on Equity	-0.5%

395388 CROSSLANDS				Nonprofit - Other	
CROSSLANDS				12/31/2020 366 Days Settled	
KENNETT SQUARE, PA 19348				CR Beds 111 POS Beds 0	
CHESTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	84.0%
Balance Sheet		Income Statement		Length of Stay	296.6
Current Assets	3,997,565	Total Charges	21,503,429	Average Wages	28.74
Fixed Assets	43,595,186	Contract Allowance	103,417	0.5% Skilled Nursing	16.8%
Other Assets	84,428,096	Operating Revenue	21,400,012	99.5% Ancillary Service	3.2%
Total Assets	132,020,847	Operating Expense	26,283,195	122.8% Current Ratio	2.9
Current Liabilities	1,397,847	Operating Margin	-4,883,183	-22.8% Days to Collect	22.4
Long Term Liabilities	58,477,398	Other Income	13,025,338	60.9% Avg Payment Days	19.5
Total Equity	72,145,602	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	132,020,847	Net Profit or Loss	8,142,155	38.0% Return on Equity	11.3%

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395876 CUMBERLAND CROSSINGS RETIREMENT COMMUNITY

Nonprofit - Church

CUMBERLAND CROSSINGS RETIREMENT COMMUNITY 12/31/2020 366 Days Settled

CARLISLE, PA 17013

CR Beds 226 POS Beds 0

CUMBERLAND

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 83.7%

Balance Sheet

Income Statement

Length of Stay 234.8

Current Assets	1,749,799	Total Charges	12,604,390	Average Wages	26.90
Fixed Assets	17,409,084	Contract Allowance	3,710,546	29.4% Skilled Nursing	53.1%
Other Assets	118,700	Operating Revenue	8,893,844	70.6% Ancillary Service	26.1%
Total Assets	19,277,583	Operating Expense	13,530,709	152.1% Current Ratio	8.7
Current Liabilities	201,967	Operating Margin	-4,636,865	-52.1% Days to Collect	66.2
Long Term Liabilities	24,086,106	Other Income	3,893,917	43.8% Avg Payment Days	4.6
Total Equity	-5,010,490	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	19,277,583	Net Profit or Loss	(742,948)	-8.4% Return on Equity	14.8%

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

395909 DARWAY HEALTHCARE AND REHABILITATION CENTER				Proprietary - Other	
DARWAY HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
FORKSVILLE, PA 18616				CR Beds 67	POS Beds 0
SULLIVAN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	72.3%
Balance Sheet		Income Statement		Length of Stay	2,532.1
Current Assets	633,483	Total Charges	6,719,191	Average Wages	22.39
Fixed Assets	515,092	Contract Allowance	3,021,873	45.0% Skilled Nursing	81.7%
Other Assets	1,200	Operating Revenue	3,697,318	55.0% Ancillary Service	18.3%
Total Assets	1,149,775	Operating Expense	5,164,167	139.7% Current Ratio	0.9
Current Liabilities	729,362	Operating Margin	-1,466,849	-39.7% Days to Collect	42.2
Long Term Liabilities	55,425	Other Income	1,413,253	38.2% Avg Payment Days	51.7
Total Equity	364,988	Other Expense	0	0.0% Depreciation Rate	33.8%
Total Liab. and Equity	1,149,775	Net Profit or Loss	(53,596)	-1.4% Return on Equity	-14.7%

395425 DEER MEADOWS REHABILITATION CENTER				Proprietary - Corporation	
DEER MEADOWS REHABILITATION CENTER		6/30/2020 366 Days Settled			
PHILADELPHIA, PA 19152				CR Beds 332	POS Beds 0
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	84.2%
Balance Sheet		Income Statement		Length of Stay	123.8
Current Assets	8,108,225	Total Charges	29,068,176	Average Wages	18.29
Fixed Assets	2,868,065	Contract Allowance	1,966,769	6.8% Skilled Nursing	76.5%
Other Assets	3,063,430	Operating Revenue	27,101,407	93.2% Ancillary Service	11.2%
Total Assets	14,039,720	Operating Expense	26,171,996	96.6% Current Ratio	0.9
Current Liabilities	9,155,706	Operating Margin	929,411	3.4% Days to Collect	67.6
Long Term Liabilities	0	Other Income	638,211	2.4% Avg Payment Days	102.7
Total Equity	4,884,014	Other Expense	0	0.0% Depreciation Rate	81.5%
Total Liab. and Equity	14,039,720	Net Profit or Loss	1,567,622	5.8% Return on Equity	32.1%

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

395557 DOCK TERRACE				Nonprofit - Other	
DOCK TERRACE		6/30/2020 366 Days Settled			
LANSDALE, PA 19446				CR Beds 72	POS Beds 0
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.1%
Balance Sheet		Income Statement		Length of Stay	247.3
Current Assets	33,919,294	Total Charges	27,943,532	Average Wages	20.81
Fixed Assets	12,887,476	Contract Allowance	4,489,612	16.1% Skilled Nursing	40.8%
Other Assets	46,471,246	Operating Revenue	23,453,920	83.9% Ancillary Service	8.6%
Total Assets	93,278,016	Operating Expense	23,853,259	101.7% Current Ratio	9.5
Current Liabilities	3,585,080	Operating Margin	-399,339	-1.7% Days to Collect	42.0
Long Term Liabilities	40,127,257	Other Income	3,521,956	15.0% Avg Payment Days	15.3
Total Equity	49,565,679	Other Expense	0	0.0% Depreciation Rate	0.9%
Total Liab. and Equity	93,278,016	Net Profit or Loss	3,122,617	13.3% Return on Equity	6.3%

395221 DONAHOE MANOR				Nonprofit - Other	
DONAHOE MANOR		6/30/2020 366 Days Settled			
BEDFORD, PA 15522				CR Beds 72	POS Beds 0
BEDFORD				Key Performance Ind.	
CGS (OHIO)				Occupancy Rate	88.0%
Balance Sheet		Income Statement		Length of Stay	76.0
Current Assets	484,622	Total Charges	7,694,855	Average Wages	23.13
Fixed Assets	267,610	Contract Allowance	1,582,702	20.6% Skilled Nursing	73.3%
Other Assets	-218,940	Operating Revenue	6,112,153	79.4% Ancillary Service	26.7%
Total Assets	533,292	Operating Expense	6,579,987	107.7% Current Ratio	1.0
Current Liabilities	506,056	Operating Margin	-467,834	-7.7% Days to Collect	28.8
Long Term Liabilities	0	Other Income	360,526	5.9% Avg Payment Days	21.2
Total Equity	27,236	Other Expense	0	0.0% Depreciation Rate	12.1%
Total Liab. and Equity	533,292	Net Profit or Loss	(115,618)	-1.9% Return on Equity	-424.5%

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

395550 DR ARTHUR CLIFTON MCKINLEY CTR				Proprietary - Corporation	
DR ARTHUR CLIFTON MCKINLEY CTR		6/30/2020 366 Days Settled			
BROOKVILLE, PA 15825		CR Beds 164 POS Beds 0			
JEFFERSON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		86.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	7,515,788	Total Charges	8,019,742	Average Wages	150.5
Fixed Assets	8,174,454	Contract Allowance	490,539	6.1% Skilled Nursing	74.2%
Other Assets	7,563,311	Operating Revenue	7,529,203	93.9% Ancillary Service	25.8%
Total Assets	23,253,553	Operating Expense	11,008,243	146.2% Current Ratio	0.8
Current Liabilities	9,468,759	Operating Margin	-3,479,040	-46.2% Days to Collect	219.2
Long Term Liabilities	13,117,124	Other Income	3,642,024	48.4% Avg Payment Days	263.0
Total Equity	667,670	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	23,253,553	Net Profit or Loss	162,984	2.2% Return on Equity	24.4%
395509 DRESHER HILL HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
DRESHER HILL HEALTH & REHABILITATION CENTER		12/31/2020 366 Days Settled			
FORT WASHINGTON, PA 19034		CR Beds 118 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		71.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,694,714	Total Charges	12,368,194	Average Wages	25.33
Fixed Assets	138,447	Contract Allowance	4,576,048	37.0% Skilled Nursing	80.6%
Other Assets	373,685	Operating Revenue	7,792,146	63.0% Ancillary Service	19.4%
Total Assets	2,206,846	Operating Expense	10,208,981	131.0% Current Ratio	1.2
Current Liabilities	1,451,932	Operating Margin	-2,416,835	-31.0% Days to Collect	73.8
Long Term Liabilities	86,140	Other Income	2,680,964	34.4% Avg Payment Days	33.9
Total Equity	668,774	Other Expense	0	0.0% Depreciation Rate	827.2%
Total Liab. and Equity	2,206,846	Net Profit or Loss	264,129	3.4% Return on Equity	39.5%

395509 DRESHER HILL HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
DRESHER HILL HEALTH & REHABILITATION CENTER		12/31/2020 366 Days Settled			
FORT WASHINGTON, PA 19034		CR Beds 118 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		71.3%	
Balance Sheet		Income Statement		Length of Stay 180.1	
Current Assets	1,694,714	Total Charges	12,368,194	Average Wages	25.33
Fixed Assets	138,447	Contract Allowance	4,576,048	37.0% Skilled Nursing	80.6%
Other Assets	373,685	Operating Revenue	7,792,146	63.0% Ancillary Service	19.4%
Total Assets	2,206,846	Operating Expense	10,208,981	131.0% Current Ratio	1.2
Current Liabilities	1,451,932	Operating Margin	-2,416,835	-31.0% Days to Collect	73.8
Long Term Liabilities	86,140	Other Income	2,680,964	34.4% Avg Payment Days	33.9
Total Equity	668,774	Other Expense	0	0.0% Depreciation Rate	827.2%
Total Liab. and Equity	2,206,846	Net Profit or Loss	264,129	3.4% Return on Equity	39.5%

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

395430 DUBOIS NURSING HOME				Proprietary - Corporation	
DUBOIS NURSING HOME		12/31/2020 366 Days Settled			
DUBOIS, PA 15801		CR Beds 258 POS Beds 0			
CLEARFIELD		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		43.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	571,549	Total Charges	13,359,711	Average Wages	173.2
Fixed Assets	3,114,542	Contract Allowance	2,876,931	21.5% Skilled Nursing	75.6%
Other Assets	576,899	Operating Revenue	10,482,780	78.5% Ancillary Service	24.0%
Total Assets	4,262,990	Operating Expense	12,373,982	118.0% Current Ratio	(0.1)
Current Liabilities	-4,406,553	Operating Margin	-1,891,202	-18.0% Days to Collect	27.5
Long Term Liabilities	0	Other Income	1,701,148	16.2% Avg Payment Days	29.4
Total Equity	8,669,543	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	4,262,990	Net Profit or Loss	(190,054)	-1.8% Return on Equity	-2.2%

395567 DUNMORE HEALTH CARE CENTER				Proprietary - Corporation	
DUNMORE HEALTH CARE CENTER		12/31/2020 366 Days Settled			
DUNMORE, PA 18512		CR Beds 92 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		78.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,108,719	Total Charges	9,174,815	Average Wages	25.30
Fixed Assets	245,567	Contract Allowance	3,013,679	32.8% Skilled Nursing	76.5%
Other Assets	1,042,964	Operating Revenue	6,161,136	67.2% Ancillary Service	23.5%
Total Assets	2,397,250	Operating Expense	9,348,815	151.7% Current Ratio	1.0
Current Liabilities	1,156,407	Operating Margin	-3,187,679	-51.7% Days to Collect	63.5
Long Term Liabilities	1,618,285	Other Income	2,119,331	34.4% Avg Payment Days	27.0
Total Equity	-377,442	Other Expense	0	0.0% Depreciation Rate	203.0%
Total Liab. and Equity	2,397,250	Net Profit or Loss	(1,068,348)	-17.3% Return on Equity	283.0%

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

395757 EDGEHILL NURSING AND REHAB CEN				Proprietary - Corporation	
EDGEHILL NURSING AND REHAB CEN		6/30/2020 366 Days Settled			
GLENSIDE, PA 19038		CR Beds 60 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		87.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,701,050	Total Charges	9,257,258	Average Wages	335.1
Fixed Assets	1,296,186	Contract Allowance	3,121,387	33.7% Skilled Nursing	89.4%
Other Assets	7,320,187	Operating Revenue	6,135,871	66.3% Ancillary Service	10.6%
Total Assets	10,317,423	Operating Expense	6,018,547	98.1% Current Ratio	3.0
Current Liabilities	561,444	Operating Margin	117,324	1.9% Days to Collect	20.3
Long Term Liabilities	4,605,941	Other Income	28,166	0.5% Avg Payment Days	21.3
Total Equity	5,150,038	Other Expense	0	0.0% Depreciation Rate	8.5%
Total Liab. and Equity	10,317,423	Net Profit or Loss	145,490	2.4% Return on Equity	2.8%
395645 EDINBORO MANOR				Proprietary - Corporation	
EDINBORO MANOR		12/31/2020 366 Days Settled			
EDINBORO, PA 16412		CR Beds 121 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	8,927,718	Total Charges	15,531,486	Average Wages	18.83
Fixed Assets	2,450,248	Contract Allowance	5,286,330	34.0% Skilled Nursing	79.0%
Other Assets	-11,000	Operating Revenue	10,245,156	66.0% Ancillary Service	21.0%
Total Assets	11,366,966	Operating Expense	10,045,700	98.1% Current Ratio	7.6
Current Liabilities	1,179,263	Operating Margin	199,456	1.9% Days to Collect	276.7
Long Term Liabilities	1,627,590	Other Income	1,221,471	11.9% Avg Payment Days	18.1
Total Equity	8,560,113	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	11,366,966	Net Profit or Loss	1,420,927	13.9% Return on Equity	16.6%

395645 EDINBORO MANOR				Proprietary - Corporation	
EDINBORO MANOR		12/31/2020 366 Days Settled			
EDINBORO, PA 16412		CR Beds 121 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.5%	
Balance Sheet		Income Statement		Length of Stay 79.4	
Current Assets	8,927,718	Total Charges	15,531,486	Average Wages	18.83
Fixed Assets	2,450,248	Contract Allowance	5,286,330	34.0% Skilled Nursing	79.0%
Other Assets	-11,000	Operating Revenue	10,245,156	66.0% Ancillary Service	21.0%
Total Assets	11,366,966	Operating Expense	10,045,700	98.1% Current Ratio	7.6
Current Liabilities	1,179,263	Operating Margin	199,456	1.9% Days to Collect	276.7
Long Term Liabilities	1,627,590	Other Income	1,221,471	11.9% Avg Payment Days	18.1
Total Equity	8,560,113	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	11,366,966	Net Profit or Loss	1,420,927	13.9% Return on Equity	16.6%

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

395536 EDISON MANOR NURSING & REHABILITATION CENTER					Proprietary - Corporation	
EDISON MANOR NURSING & REHABILITATION CENTER		12/31/2020 366 Days Settled				
NEW CASTLE, PA 16101		CR Beds 118 POS Beds 0				
LAWRENCE		Key Performanace Ind.				
CGS (OHIO)		Occupancy Rate		71.4%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		1,728,805		Average Wages		
Fixed Assets		202,210		21.67		
Other Assets		516,466		26.6%		
Total Assets		2,447,481		73.4%		
Current Liabilities		1,559,950		137.5%		
Long Term Liabilities		981,685		Current Ratio		
Total Equity		-94,154		1.1		
Total Liab. and Equity		2,447,481		Days to Collect		
				96.6		
				28.5		
				163.1%		
				695.6%		

395013 ELDERCREST HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
ELDERCREST HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled				
MUNHALL, PA 15120		CR Beds 48 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		83.3%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		972,480		430.2		
Fixed Assets		136,519		Average Wages		
Other Assets		9,884		23.93		
Total Assets		1,118,883		36.3%		
Current Liabilities		808,128		63.7%		
Long Term Liabilities		18,840		114.2%		
Total Equity		291,915		Current Ratio		
Total Liab. and Equity		1,118,883		1.2		
				Days to Collect		
				32.5		
				67.3		
				98.1%		
				105.9%		

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

395469 ELIZABETH MANOR HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

ELIZABETH MANOR
HEALTHCARE AND REHABILITATION
CENTER

12/14/2020 349 Days Settled

ELIZABETH TOWN, PA 17022

CR Beds 97 POS Beds 0

LANCASTER

Novitas PA

Key Performance Ind.

Occupancy Rate 80.3%

Length of Stay 828.4

Average Wages 22.85

Skilled Nursing 88.9%

Ancillary Service 11.2%

Current Ratio (2.4)

Days to Collect (147.6)

Avg Payment Days 37.8

Depreciation Rate 0.0%

Return on Equity 25.0%

Balance Sheet

Income Statement

Current Assets -1,910,388

Fixed Assets 0

Other Assets 0

Total Assets -1,910,388

Current Liabilities 781,299

Long Term Liabilities 0

Total Equity -2,691,687

Total Liab. and Equity -1,910,388

Total Charges 9,985,006

Contract Allowance 4,982,864

Operating Revenue 5,002,142

Operating Expense 7,210,824

Operating Margin -2,208,682

Other Income 1,534,994

Other Expense 0

Net Profit or Loss (673,688)

49.9%

50.1%

144.2%

-44.2%

30.7%

0.0%

-13.5%

395844 ELIZABETH TOWN NURSING AND REHABILITATION

Proprietary - Partnership

ELIZABETH TOWN NURSING AND
REHABILITATION

11/30/2020 335 Days Settled

ELIZABETH TOWN, PA 17022

CR Beds 84 POS Beds 0

LANCASTER

Novitas Solutions DC, DE, MD, PA

Key Performance Ind.

Occupancy Rate 90.0%

Length of Stay 149.9

Average Wages 15.25

Skilled Nursing 52.0%

Ancillary Service 7.0%

Current Ratio 2.5

Days to Collect 56.9

Avg Payment Days 130.3

Depreciation Rate 331.9%

Return on Equity 90.8%

Balance Sheet

Income Statement

Current Assets 3,749,029

Fixed Assets 107,044

Other Assets 0

Total Assets 3,856,073

Current Liabilities 1,492,599

Long Term Liabilities 0

Total Equity 2,363,474

Total Liab. and Equity 3,856,073

Total Charges 16,562,887

Contract Allowance 10,130,305

Operating Revenue 6,432,582

Operating Expense 5,752,564

Operating Margin 680,018

Other Income 1,465,004

Other Expense 0

Net Profit or Loss 2,145,022

61.2%

38.8%

89.4%

10.6%

22.8%

0.0%

33.3%

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

395341 ELK HAVEN NURSING HOME				Proprietary - Corporation	
ELK HAVEN NURSING HOME		12/31/2020 366 Days Settled			
SAINT MARYS, PA 15857		CR Beds 200 POS Beds 0			
ELK		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		72.9%	
Balance Sheet		Income Statement		Length of Stay 306.7	
Current Assets	3,548,386	Total Charges	11,531,544	Average Wages	19.41
Fixed Assets	5,081,078	Contract Allowance	1,648,072	14.3% Skilled Nursing	65.8%
Other Assets	3,506,163	Operating Revenue	9,883,472	85.7% Ancillary Service	22.7%
Total Assets	12,135,627	Operating Expense	11,559,101	117.0% Current Ratio	1.8
Current Liabilities	1,948,605	Operating Margin	-1,675,629	-17.0% Days to Collect	18.6
Long Term Liabilities	0	Other Income	2,435,893	24.6% Avg Payment Days	23.4
Total Equity	10,187,022	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	12,135,627	Net Profit or Loss	760,264	7.7% Return on Equity	7.5%

395711 ELKINS CREST HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
ELKINS CREST HEALTH & REHABILITATION CENTER		12/31/2020 366 Days Settled			
ELKINS PARK, PA 19027		CR Beds 150 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		85.3%	
Balance Sheet		Income Statement		Length of Stay 164.8	
Current Assets	2,385,864	Total Charges	20,663,416	Average Wages	24.45
Fixed Assets	107,776	Contract Allowance	9,145,309	44.3% Skilled Nursing	84.9%
Other Assets	4,761,602	Operating Revenue	11,518,107	55.7% Ancillary Service	15.1%
Total Assets	7,255,242	Operating Expense	12,401,559	107.7% Current Ratio	1.1
Current Liabilities	2,093,990	Operating Margin	-883,452	-7.7% Days to Collect	67.8
Long Term Liabilities	119,544	Other Income	2,865,785	24.9% Avg Payment Days	30.1
Total Equity	5,041,708	Other Expense	0	0.0% Depreciation Rate	660.1%
Total Liab. and Equity	7,255,242	Net Profit or Loss	1,982,333	17.2% Return on Equity	39.3%

395711 ELKINS CREST HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
ELKINS CREST HEALTH & REHABILITATION CENTER		12/31/2020 366 Days Settled			
ELKINS PARK, PA 19027		CR Beds 150 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		85.3%	
Balance Sheet		Income Statement		Length of Stay 164.8	
Current Assets	2,385,864	Total Charges	20,663,416	Average Wages	24.45
Fixed Assets	107,776	Contract Allowance	9,145,309	44.3% Skilled Nursing	84.9%
Other Assets	4,761,602	Operating Revenue	11,518,107	55.7% Ancillary Service	15.1%
Total Assets	7,255,242	Operating Expense	12,401,559	107.7% Current Ratio	1.1
Current Liabilities	2,093,990	Operating Margin	-883,452	-7.7% Days to Collect	67.8
Long Term Liabilities	119,544	Other Income	2,865,785	24.9% Avg Payment Days	30.1
Total Equity	5,041,708	Other Expense	0	0.0% Depreciation Rate	660.1%
Total Liab. and Equity	7,255,242	Net Profit or Loss	1,982,333	17.2% Return on Equity	39.3%

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

395357 ELLEN MEMORIAL HEALTH CARE CENTER

Proprietary - Corporation

ELLEN MEMORIAL HEALTH CARE CENTER 12/31/2020 366 Days Settled

HONESDALE, PA 18431

CR Beds 128 POS Beds 0

WAYNE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 73.2%

Balance Sheet

Income Statement

Length of Stay 257.7

Current Assets 3,801,886

Total Charges 11,225,255

Average Wages 20.29

Fixed Assets 388,441

Contract Allowance 2,593,683

23.1% Skilled Nursing 78.0%

Other Assets 0

Operating Revenue 8,631,572

76.9% Ancillary Service 21.8%

Total Assets 4,190,327

Operating Expense 9,095,005

105.4% Current Ratio 2.0

Current Liabilities 1,860,341

Operating Margin -463,433

-5.4% Days to Collect 36.5

Long Term Liabilities 1,423,915

Other Income 1,044,102

12.1% Avg Payment Days 48.7

Total Equity 906,071

Other Expense 0

0.0% Depreciation Rate 234.1%

Total Liab. and Equity 4,190,327

Net Profit or Loss 580,669

6.7% Return on Equity 64.1%

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

395507 ELM TERRACE GARDENS

Nonprofit - Other

ELM TERRACE GARDENS

6/30/2020 366 Days Settled

LANSDALE, PA 19446

CR Beds 72 POS Beds 0

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 96.9%

Balance Sheet

Income Statement

Length of Stay 165.8

Current Assets 4,648,912

Total Charges 23,696,189

Average Wages 26.87

Fixed Assets 38,785,759

Contract Allowance 2,828,267

11.9% Skilled Nursing 36.5%

Other Assets 4,204,901

Operating Revenue 20,867,922

88.1% Ancillary Service 11.2%

Total Assets 47,639,572

Operating Expense 21,803,188

104.5% Current Ratio 1.2

Current Liabilities 3,982,721

Operating Margin -935,266

-4.5% Days to Collect 42.1

Long Term Liabilities 30,446,217

Other Income 1,364,818

6.5% Avg Payment Days 25.5

Total Equity 13,210,634

Other Expense 0

0.0% Depreciation Rate 5.9%

Total Liab. and Equity 47,639,572

Net Profit or Loss 429,552

2.1% Return on Equity 3.3%

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

395474 ELMWOOD GARDENS OF PRESBYTERIAN SENIORCARE

Nonprofit - Church

ELMWOOD GARDENS OF PRESBYTERIAN SENIORCARE 12/31/2020 366 Days Settled

ERIE, PA 16508

CR Beds 86 POS Beds 0

ERIE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 79.8%

Balance Sheet

Income Statement

Length of Stay 132.2

Current Assets	746,838	Total Charges	7,349,366	Average Wages	19.98
Fixed Assets	1,522,497	Contract Allowance	2,062,265	28.1% Skilled Nursing	75.0%
Other Assets	0	Operating Revenue	5,287,101	71.9% Ancillary Service	10.4%
Total Assets	2,269,335	Operating Expense	6,165,767	116.6% Current Ratio	2.0
Current Liabilities	377,020	Operating Margin	-878,666	-16.6% Days to Collect	50.1
Long Term Liabilities	0	Other Income	617,616	11.7% Avg Payment Days	20.0
Total Equity	1,892,315	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	2,269,335	Net Profit or Loss	(753,143)	-14.2% Return on Equity	-39.8%

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

395868 EMBASSY OF HEARTHSIDE				Proprietary - Partnership	
EMBASSY OF HEARTHSIDE		11/9/2020 314 Days Settled			
STATE COLLEGE, PA 16801		CR Beds 157 POS Beds 0			
CENTRE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.7%	
Balance Sheet		Income Statement		Length of Stay 145.4	
Current Assets	916,498	Total Charges	12,786,034	Average Wages	24.66
Fixed Assets	0	Contract Allowance	613,127	4.8% Skilled Nursing	90.0%
Other Assets	0	Operating Revenue	12,172,907	95.2% Ancillary Service	10.0%
Total Assets	916,498	Operating Expense	12,709,696	104.4% Current Ratio	0.6
Current Liabilities	1,604,650	Operating Margin	-536,789	-4.4% Days to Collect	19.5
Long Term Liabilities	1,145,836	Other Income	2,034,741	16.7% Avg Payment Days	28.0
Total Equity	-1,833,988	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	916,498	Net Profit or Loss	1,497,952	12.3% Return on Equity	-81.7%

395569 EMBASSY OF HILLSDALE PARK				Proprietary - Partnership	
EMBASSY OF HILLSDALE PARK		11/9/2020 314 Days Settled			
HILLSDALE, PA 15746		CR Beds 74 POS Beds 0			
INDIANA		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		94.9%	
Balance Sheet		Income Statement		Length of Stay 128.2	
Current Assets	219,881	Total Charges	7,012,708	Average Wages	22.40
Fixed Assets	0	Contract Allowance	351,819	5.0% Skilled Nursing	88.8%
Other Assets	0	Operating Revenue	6,660,889	95.0% Ancillary Service	11.2%
Total Assets	219,881	Operating Expense	5,975,140	89.7% Current Ratio	0.4
Current Liabilities	613,051	Operating Margin	685,749	10.3% Days to Collect	10.8
Long Term Liabilities	611,993	Other Income	786,079	11.8% Avg Payment Days	30.5
Total Equity	-1,005,163	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	219,881	Net Profit or Loss	(250,067)	-3.8% Return on Equity	24.9%

395569 EMBASSY OF HILLSDALE PARK				Proprietary - Partnership	
EMBASSY OF HILLSDALE PARK		11/9/2020 314 Days Settled			
HILLSDALE, PA 15746		CR Beds 74 POS Beds 0			
INDIANA		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		94.9%	
Balance Sheet		Income Statement		Length of Stay 128.2	
Current Assets	219,881	Total Charges	7,012,708	Average Wages	22.40
Fixed Assets	0	Contract Allowance	351,819	5.0% Skilled Nursing	88.8%
Other Assets	0	Operating Revenue	6,660,889	95.0% Ancillary Service	11.2%
Total Assets	219,881	Operating Expense	5,975,140	89.7% Current Ratio	0.4
Current Liabilities	613,051	Operating Margin	685,749	10.3% Days to Collect	10.8
Long Term Liabilities	611,993	Other Income	786,079	11.8% Avg Payment Days	30.5
Total Equity	-1,005,163	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	219,881	Net Profit or Loss	(250,067)	-3.8% Return on Equity	24.9%

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395297 EMBASSY OF HUNTINGDON PARK					Proprietary - Partnership	
EMBASSY OF HUNTINGDON PARK		11/9/2020 314 Days Settled				
HUNTINGDON, PA 16652		CR Beds 93 POS Beds 0				
HUNTINGDON		Key Performanace Ind.				
Novitas MS		Occupancy Rate 78.8%				
Balance Sheet		Income Statement		Length of Stay 129.0		
Current Assets	746,492	Total Charges	8,524,991	Average Wages 19.79		
Fixed Assets	0	Contract Allowance	573,933	6.7%	Skilled Nursing 87.5%	
Other Assets	0	Operating Revenue	7,951,058	93.3%	Ancillary Service 12.5%	
Total Assets	746,492	Operating Expense	8,261,390	103.9%	Current Ratio 1.2	
Current Liabilities	620,158	Operating Margin	-310,332	-3.9%	Days to Collect 25.6	
Long Term Liabilities	682,539	Other Income	924,598	11.6%	Avg Payment Days 19.5	
Total Equity	-556,205	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	746,492	Net Profit or Loss	(150,650)	-1.9%	Return on Equity 27.1%	

395525 EMBASSY OF IVY HILL					Proprietary - Partnership	
EMBASSY OF IVY HILL		11/9/2020 314 Days Settled				
PHILADELPHIA, PA 19150		CR Beds 145 POS Beds 0				
PHILADELPHIA		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA		Occupancy Rate 73.7%				
Balance Sheet		Income Statement		Length of Stay 70.8		
Current Assets	958,143	Total Charges	11,100,720	Average Wages 23.33		
Fixed Assets	0	Contract Allowance	711,394	6.4%	Skilled Nursing 89.5%	
Other Assets	0	Operating Revenue	10,389,326	93.6%	Ancillary Service 10.5%	
Total Assets	958,143	Operating Expense	11,569,742	111.4%	Current Ratio 0.8	
Current Liabilities	1,196,697	Operating Margin	-1,180,416	-11.4%	Days to Collect 31.5	
Long Term Liabilities	1,222,202	Other Income	3,866,972	37.2%	Avg Payment Days 32.3	
Total Equity	-1,460,756	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	958,143	Net Profit or Loss	2,686,556	25.9%	Return on Equity -183.9%	

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395379 EMBASSY OF LOYALSOCK				Proprietary - Partnership	
EMBASSY OF LOYALSOCK		11/9/2020 314 Days Settled			
MONTOURSVILLE, PA 17754				CR Beds 133 POS Beds 0	
LYCOMING				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.9%
Balance Sheet		Income Statement		Length of Stay	144.9
Current Assets	228,277	Total Charges	11,716,014	Average Wages	19.45
Fixed Assets	0	Contract Allowance	526,672	4.5% Skilled Nursing	89.0%
Other Assets	0	Operating Revenue	11,189,342	95.5% Ancillary Service	11.0%
Total Assets	228,277	Operating Expense	11,690,641	104.5% Current Ratio	0.2
Current Liabilities	1,502,136	Operating Margin	-501,299	-4.5% Days to Collect	11.4
Long Term Liabilities	983,673	Other Income	1,364,814	12.2% Avg Payment Days	29.4
Total Equity	-2,257,532	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	228,277	Net Profit or Loss	(2,185,980)	-19.5% Return on Equity	96.8%

395588 EMBASSY OF PARK AVENUE				Proprietary - Partnership	
EMBASSY OF PARK AVENUE		11/9/2020 314 Days Settled			
MEADVILLE, PA 16335				CR Beds 173 POS Beds 0	
CRAWFORD				Key Performance Ind.	
NORIDIAN ADMIN SERVICES				Occupancy Rate	74.2%
Balance Sheet		Income Statement		Length of Stay	104.7
Current Assets	806,153	Total Charges	12,598,835	Average Wages	22.80
Fixed Assets	0	Contract Allowance	975,753	7.7% Skilled Nursing	82.5%
Other Assets	0	Operating Revenue	11,623,082	92.3% Ancillary Service	17.5%
Total Assets	806,153	Operating Expense	12,286,392	105.7% Current Ratio	0.5
Current Liabilities	1,543,407	Operating Margin	-663,310	-5.7% Days to Collect	21.6
Long Term Liabilities	1,144,152	Other Income	4,759,908	41.0% Avg Payment Days	39.3
Total Equity	-1,881,406	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	806,153	Net Profit or Loss	4,096,598	35.2% Return on Equity	-217.7%

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395697 EMBASSY OF WOODLAND PARK				Proprietary - Partnership	
EMBASSY OF WOODLAND PARK		11/9/2020 314 Days Settled			
ORBISONIA, PA 17243		CR Beds 125 POS Beds 0			
HUNTINGDON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.1%	
Balance Sheet		Income Statement		Length of Stay 114.9	
Current Assets	686,417	Total Charges	10,829,062	Average Wages	18.99
Fixed Assets	0	Contract Allowance	581,441	5.4% Skilled Nursing	87.8%
Other Assets	0	Operating Revenue	10,247,621	94.6% Ancillary Service	12.2%
Total Assets	686,417	Operating Expense	10,118,634	98.7% Current Ratio	0.6
Current Liabilities	1,120,540	Operating Margin	128,987	1.3% Days to Collect	15.4
Long Term Liabilities	1,016,998	Other Income	1,545,434	15.1% Avg Payment Days	31.5
Total Equity	-1,451,121	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	686,417	Net Profit or Loss	(2,429,282)	-23.7% Return on Equity	167.4%

395824 EMMANUEL CENTER FOR NURSING				Nonprofit - Other	
EMMANUEL CENTER FOR NURSING		12/31/2020 366 Days Settled			
DANVILLE, PA 17821		CR Beds 90 POS Beds 0			
MONTOUR		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		94.6%	
Balance Sheet		Income Statement		Length of Stay 201.0	
Current Assets	3,700,042	Total Charges	16,116,914	Average Wages	18.47
Fixed Assets	5,979,202	Contract Allowance	4,304,563	26.7% Skilled Nursing	67.2%
Other Assets	1,897,237	Operating Revenue	11,812,351	73.3% Ancillary Service	11.1%
Total Assets	11,576,481	Operating Expense	13,550,495	114.7% Current Ratio	1.2
Current Liabilities	3,199,528	Operating Margin	-1,738,144	-14.7% Days to Collect	50.3
Long Term Liabilities	4,484,689	Other Income	2,215,769	18.8% Avg Payment Days	43.7
Total Equity	3,892,264	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	11,576,481	Net Profit or Loss	473,017	4.0% Return on Equity	12.2%

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395857 EPHRATA MANOR				Nonprofit - Church	
EPHRATA MANOR		12/31/2020 366 Days Settled			
EPHRATA, PA 17522				CR Beds 168 POS Beds 0	
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	87.9%
Balance Sheet		Income Statement		Length of Stay	296.9
Current Assets	13,017,747	Total Charges	18,570,609	Average Wages	25.24
Fixed Assets	8,688,348	Contract Allowance	4,549,956	24.5% Skilled Nursing	74.6%
Other Assets	0	Operating Revenue	14,020,653	75.5% Ancillary Service	9.2%
Total Assets	21,706,095	Operating Expense	16,967,899	121.0% Current Ratio	5.7
Current Liabilities	2,274,520	Operating Margin	-2,947,246	-21.0% Days to Collect	30.8
Long Term Liabilities	6,454,425	Other Income	4,780,316	34.1% Avg Payment Days	26.8
Total Equity	12,977,150	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	21,706,095	Net Profit or Loss	1,833,070	13.1% Return on Equity	14.1%

395393 EPWORTH HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
EPWORTH HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
TYRONE, PA 16686				CR Beds 102 POS Beds 0	
BLAIR				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	84.7%
Balance Sheet		Income Statement		Length of Stay	1,090.0
Current Assets	-11,433	Total Charges	11,791,926	Average Wages	19.24
Fixed Assets	794,971	Contract Allowance	5,031,561	42.7% Skilled Nursing	83.5%
Other Assets	1,650	Operating Revenue	6,760,365	57.3% Ancillary Service	16.5%
Total Assets	785,188	Operating Expense	9,949,004	147.2% Current Ratio	0.0
Current Liabilities	915,213	Operating Margin	-3,188,639	-47.2% Days to Collect	(21.1)
Long Term Liabilities	2,915,752	Other Income	1,700,373	25.2% Avg Payment Days	33.7
Total Equity	-3,045,777	Other Expense	0	0.0% Depreciation Rate	75.2%
Total Liab. and Equity	785,188	Net Profit or Loss	(1,488,266)	-22.0% Return on Equity	48.9%

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395780 FAIR ACRES GERIATRIC CENTER					Government - County	
FAIR ACRES GERIATRIC CENTER		12/31/2020 366 Days Settled				
LIMA, PA 19037		CR Beds 874 POS Beds 0				
DELAWARE		Key Performanace Ind.				
Novitas PA		Occupancy Rate		57.3%		
Balance Sheet		Income Statement		Length of Stay 661.5		
Current Assets	23,022,348	Total Charges	71,863,263	Average Wages	26.54	
Fixed Assets	825,998	Contract Allowance	14,221,905	19.8% Skilled Nursing	96.2%	
Other Assets	2,833,452	Operating Revenue	57,641,358	80.2% Ancillary Service	3.8%	
Total Assets	26,681,798	Operating Expense	75,319,735	130.7% Current Ratio	0.5	
Current Liabilities	43,526,965	Operating Margin	-17,678,377	-30.7% Days to Collect	89.2	
Long Term Liabilities	12,785,760	Other Income	14,370,284	24.9% Avg Payment Days	15.7	
Total Equity	-29,630,927	Other Expense	0	0.0% Depreciation Rate	3.2%	
Total Liab. and Equity	26,681,798	Net Profit or Loss	(3,308,093)	-5.7% Return on Equity	11.2%	

395627 FAIRLANE GARDENS NURSING AND REHAB AT READING					Proprietary - Partnership	
FAIRLANE GARDENS NURSING AND REHAB AT READING		12/31/2020 366 Days Settled				
READING, PA 19606		CR Beds 124 POS Beds 0				
BERKS		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		84.9%		
Balance Sheet		Income Statement		Length of Stay 192.6		
Current Assets	4,428,294	Total Charges	20,773,967	Average Wages	23.60	
Fixed Assets	155,297	Contract Allowance	9,609,570	46.3% Skilled Nursing	78.8%	
Other Assets	17,655	Operating Revenue	11,164,397	53.7% Ancillary Service	21.2%	
Total Assets	4,601,246	Operating Expense	10,911,202	97.7% Current Ratio	1.8	
Current Liabilities	2,426,977	Operating Margin	253,195	2.3% Days to Collect	47.4	
Long Term Liabilities	215,026	Other Income	23,780	0.2% Avg Payment Days	33.7	
Total Equity	1,959,243	Other Expense	0	0.0% Depreciation Rate	409.1%	
Total Liab. and Equity	4,601,246	Net Profit or Loss	276,975	2.5% Return on Equity	14.1%	

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

395805 FAIRMOUNT HOMES					Nonprofit - Other	
FAIRMOUNT HOMES		6/30/2020 366 Days Settled				
EPHRATA, PA 17522		CR Beds 114 POS Beds 0				
LANCASTER		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		91.0%		
Balance Sheet		Income Statement		Length of Stay 256.5		
Current Assets	5,020,882	Total Charges	21,518,133	Average Wages	25.25	
Fixed Assets	23,360,321	Contract Allowance	4,460,494	20.7% Skilled Nursing	91.0%	
Other Assets	22,213,312	Operating Revenue	17,057,639	79.3% Ancillary Service	9.0%	
Total Assets	50,594,515	Operating Expense	19,132,725	112.2% Current Ratio	0.5	
Current Liabilities	9,245,503	Operating Margin	-2,075,086	-12.2% Days to Collect	41.3	
Long Term Liabilities	23,290,899	Other Income	3,542,525	20.8% Avg Payment Days	32.4	
Total Equity	18,058,113	Other Expense	0	0.0% Depreciation Rate	3.9%	
Total Liab. and Equity	50,594,515	Net Profit or Loss	1,467,439	8.6% Return on Equity	8.1%	

395572 FAIRVIEW MANOR					Proprietary - Corporation	
FAIRVIEW MANOR		12/31/2020 366 Days Settled				
FAIRVIEW, PA 16415		CR Beds 121 POS Beds 0				
ERIE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.0%		
Balance Sheet		Income Statement		Length of Stay 62.7		
Current Assets	3,931,923	Total Charges	19,139,547	Average Wages	20.34	
Fixed Assets	5,217,100	Contract Allowance	8,180,526	42.7% Skilled Nursing	75.9%	
Other Assets	-29,750	Operating Revenue	10,959,021	57.3% Ancillary Service	24.1%	
Total Assets	9,119,273	Operating Expense	11,123,908	101.5% Current Ratio	3.1	
Current Liabilities	1,275,146	Operating Margin	-164,887	-1.5% Days to Collect	127.7	
Long Term Liabilities	3,068,757	Other Income	1,188,852	10.8% Avg Payment Days	15.0	
Total Equity	4,775,370	Other Expense	0	0.0% Depreciation Rate	3.1%	
Total Liab. and Equity	9,119,273	Net Profit or Loss	1,023,965	9.3% Return on Equity	21.4%	

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395782 FAIRVIEW NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
FAIRVIEW NURSING AND REHABILITATION CENTER		6/30/2020 366 Days Settled			
PHILADELPHIA, PA 19118				CR Beds 176	POS Beds 0
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	88.1%
Balance Sheet		Income Statement		Length of Stay	117.2
Current Assets	4,673,610	Total Charges	16,930,419	Average Wages	22.30
Fixed Assets	385,107	Contract Allowance	722,760	4.3% Skilled Nursing	92.4%
Other Assets	0	Operating Revenue	16,207,659	95.7% Ancillary Service	7.6%
Total Assets	5,058,717	Operating Expense	15,855,388	97.8% Current Ratio	1.3
Current Liabilities	3,698,822	Operating Margin	352,271	2.2% Days to Collect	82.1
Long Term Liabilities	304,896	Other Income	970,552	6.0% Avg Payment Days	59.4
Total Equity	1,054,999	Other Expense	0	0.0% Depreciation Rate	377.4%
Total Liab. and Equity	5,058,717	Net Profit or Loss	1,322,823	8.2% Return on Equity	125.4%

395763 FELLOWSHIP MANOR				Nonprofit - Church	
FELLOWSHIP MANOR		6/30/2020 366 Days Settled			
WHITEHALL, PA 18052				CR Beds 121	POS Beds 0
LEHIGH				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	97.2%
Balance Sheet		Income Statement		Length of Stay	128.8
Current Assets	13,766,483	Total Charges	37,322,450	Average Wages	27.78
Fixed Assets	26,419,420	Contract Allowance	6,249,720	16.7% Skilled Nursing	54.2%
Other Assets	20,650,273	Operating Revenue	31,072,730	83.3% Ancillary Service	7.4%
Total Assets	60,836,176	Operating Expense	31,708,824	102.0% Current Ratio	3.4
Current Liabilities	4,072,150	Operating Margin	-636,094	-2.0% Days to Collect	21.9
Long Term Liabilities	49,753,868	Other Income	2,544,967	8.2% Avg Payment Days	35.0
Total Equity	7,010,158	Other Expense	0	0.0% Depreciation Rate	7.4%
Total Liab. and Equity	60,836,176	Net Profit or Loss	1,908,794	6.1% Return on Equity	27.2%

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395554 FOREST CITY NURSING AND REHAB CENTER

Proprietary - Partnership

FOREST CITY NURSING AND REHAB
CENTER

6/30/2020 335 Days Settled

FOREST CITY, PA 18421

CR Beds 168 POS Beds 0

SUSQUEHANNA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 71.8%

Balance Sheet

Income Statement

Length of Stay 439.0

Current Assets 2,773,146

Total Charges 13,192,259

Average Wages 18.29

Fixed Assets 120,712

Contract Allowance 4,144,408

31.4% Skilled Nursing 69.0%

Other Assets 2,619

Operating Revenue 9,047,851

68.6% Ancillary Service 25.1%

Total Assets 2,896,477

Operating Expense 8,221,951

90.9% Current Ratio 1.4

Current Liabilities 1,986,206

Operating Margin 825,900

9.1% Days to Collect 57.2

Long Term Liabilities 32,098

Other Income 52,273

0.6% Avg Payment Days 28.6

Total Equity 878,173

Other Expense 0

0.0% Depreciation Rate 664.5%

Total Liab. and Equity 2,896,477

Net Profit or Loss 878,173

9.7% Return on Equity 100.0%

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395270 FOREST PARK HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
FOREST PARK HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
CARLISLE, PA 17013		CR Beds 114 POS Beds 0			
CUMBERLAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		77.7%	
Balance Sheet		Income Statement		Length of Stay 1,158.1	
Current Assets	5,254,024	Total Charges	13,511,118	Average Wages	23.39
Fixed Assets	783,439	Contract Allowance	5,810,836	43.0% Skilled Nursing	81.8%
Other Assets	2,033,317	Operating Revenue	7,700,282	57.0% Ancillary Service	18.2%
Total Assets	8,070,780	Operating Expense	11,578,234	150.4% Current Ratio	3.8
Current Liabilities	1,375,258	Operating Margin	-3,877,952	-50.4% Days to Collect	236.8
Long Term Liabilities	5,786,671	Other Income	2,573,146	33.4% Avg Payment Days	43.5
Total Equity	908,851	Other Expense	0	0.0% Depreciation Rate	80.0%
Total Liab. and Equity	8,070,780	Net Profit or Loss	(1,304,806)	-16.9% Return on Equity	-143.6%

395907 FORESTVIEW				Nonprofit - Other	
FORESTVIEW		12/31/2020 366 Days Settled			
ERIE, PA 16509		CR Beds 115 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.1%	
Balance Sheet		Income Statement		Length of Stay 369.6	
Current Assets	3,741,665	Total Charges	17,354,467	Average Wages	19.80
Fixed Assets	19,023,201	Contract Allowance	992,581	5.7% Skilled Nursing	53.1%
Other Assets	3,134,328	Operating Revenue	16,361,886	94.3% Ancillary Service	6.9%
Total Assets	25,899,194	Operating Expense	18,433,420	112.7% Current Ratio	2.4
Current Liabilities	1,547,007	Operating Margin	-2,071,534	-12.7% Days to Collect	14.4
Long Term Liabilities	52,304,743	Other Income	3,675,688	22.5% Avg Payment Days	0.0
Total Equity	-27,952,556	Other Expense	0	0.0% Depreciation Rate	6.8%
Total Liab. and Equity	25,899,194	Net Profit or Loss	1,604,154	9.8% Return on Equity	-5.7%

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

395847 FOX SUBACUTE AT CLARA BURKE

Proprietary - Corporation

FOX SUBACUTE AT CLARA BURKE

12/31/2020 366 Days Settled

PLYMOUTH MEETING, PA 19462

CR Beds 60 POS Beds 0

MONTGOMERY

Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 90.0%

Balance Sheet

Income Statement

Length of Stay 581.3

Current Assets 4,318,748

Total Charges 17,281,815

Average Wages 32.87

Fixed Assets 183,788

Contract Allowance 7,056,395

40.8% Skilled Nursing 92.3%

Other Assets 2,479,314

Operating Revenue 10,225,420

59.2% Ancillary Service 7.7%

Total Assets 6,981,850

Operating Expense 13,604,702

133.0% Current Ratio 0.5

Current Liabilities 7,963,829

Operating Margin -3,379,282

-33.0% Days to Collect 74.9

Long Term Liabilities 0

Other Income 3,260,510

31.9% Avg Payment Days 148.5

Total Equity -981,979

Other Expense 0

0.0% Depreciation Rate 171.1%

Total Liab. and Equity 6,981,850

Net Profit or Loss (118,772)

-1.2% Return on Equity 12.1%

396122 FOX SUBACUTE AT MECHANICSBURG

Proprietary - Corporation

FOX SUBACUTE AT MECHANICSBURG

6/30/2020 366 Days Settled

MECHANICSBURG, PA 17055

CR Beds 56 POS Beds 0

CUMBERLAND

Key Performance Ind.

Novitas PA

Occupancy Rate 92.7%

Balance Sheet

Income Statement

Length of Stay 256.7

Current Assets 4,944,418

Total Charges 16,185,500

Average Wages 32.27

Fixed Assets 452,041

Contract Allowance 6,023,713

37.2% Skilled Nursing 90.3%

Other Assets 0

Operating Revenue 10,161,787

62.8% Ancillary Service 9.7%

Total Assets 5,396,459

Operating Expense 10,862,669

106.9% Current Ratio 0.7

Current Liabilities 6,598,103

Operating Margin -700,882

-6.9% Days to Collect 156.1

Long Term Liabilities 1,574,803

Other Income 812,542

8.0% Avg Payment Days 127.9

Total Equity -2,776,447

Other Expense 0

0.0% Depreciation Rate 59.9%

Total Liab. and Equity 5,396,459

Net Profit or Loss 111,660

1.1% Return on Equity -4.0%

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

396141 FOX SUBACUTE AT SOUTH PHILADELPHIA

Proprietary - Corporation

FOX SUBACUTE AT SOUTH PHILADELPHIA 12/31/2020 366 Days Settled

PHILADELPHIA, PA 19145

CR Beds 53 POS Beds 0

PHILADELPHIA

Novitas PA

Key Performance Ind.

Balance Sheet

Income Statement

Current Assets	5,668,424	Total Charges	15,097,794		Occupancy Rate	82.5%
Fixed Assets	236,568	Contract Allowance	5,502,093	36.4%	Length of Stay	235.4
Other Assets	-4,498,085	Operating Revenue	9,595,701	63.6%	Average Wages	27.44
Total Assets	1,406,907	Operating Expense	9,815,694	102.3%	Skilled Nursing	92.1%
Current Liabilities	3,463,813	Operating Margin	-219,993	-2.3%	Ancillary Service	7.9%
Long Term Liabilities	0	Other Income	1,276,556	13.3%	Current Ratio	1.6
Total Equity	-2,056,906	Other Expense	0	0.0%	Days to Collect	174.8
Total Liab. and Equity	1,406,907	Net Profit or Loss	1,056,563	11.0%	Avg Payment Days	127.3
					Depreciation Rate	174.1%
					Return on Equity	-51.4%

395194 FOX SUBACUTE CENTER

Proprietary - Corporation

FOX SUBACUTE CENTER

12/31/2020 366 Days Submitted

WARRINGTON, PA 18976

CR Beds 60 POS Beds 0

BUCKS

Novitas Solutions DC, DE, MD, PA

Key Performance Ind.

Balance Sheet

Income Statement

Current Assets	5,901,281	Total Charges	18,384,123		Occupancy Rate	87.0%
Fixed Assets	219,321	Contract Allowance	7,735,951	42.1%	Length of Stay	477.5
Other Assets	3,578,800	Operating Revenue	10,648,172	57.9%	Average Wages	30.57
Total Assets	9,699,402	Operating Expense	12,094,256	113.6%	Skilled Nursing	92.0%
Current Liabilities	7,090,665	Operating Margin	-1,446,084	-13.6%	Ancillary Service	8.0%
Long Term Liabilities	0	Other Income	2,667,730	25.1%	Current Ratio	0.8
Total Equity	2,608,737	Other Expense	0	0.0%	Days to Collect	151.4
Total Liab. and Equity	9,699,402	Net Profit or Loss	1,221,646	11.5%	Avg Payment Days	146.5
					Depreciation Rate	154.0%
					Return on Equity	46.8%

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

395838 FOXDALE VILLAGE				Nonprofit - Church	
FOXDALE VILLAGE		6/30/2020 366 Days Settled			
STATE COLLEGE, PA 16801		CR Beds 46		POS Beds 0	
CENTRE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	970,000	Total Charges	5,144,844	Average Wages	438.1
Fixed Assets	56,126,753	Contract Allowance	1,034,832	20.1%	Skilled Nursing
Other Assets	34,909,343	Operating Revenue	4,110,012	79.9%	Ancillary Service
Total Assets	92,006,096	Operating Expense	21,367,587	519.9%	Current Ratio
Current Liabilities	2,138,553	Operating Margin	-17,257,575	-419.9%	Days to Collect
Long Term Liabilities	63,869,911	Other Income	18,707,424	455.2%	Avg Payment Days
Total Equity	25,997,632	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	92,006,096	Net Profit or Loss	1,449,849	35.3%	Return on Equity

395656 FREDERICK LIVING - CEDARWOOD				Nonprofit - Church	
FREDERICK LIVING - CEDARWOOD		12/31/2020 366 Days Settled			
FREDERICK, PA 19435		CR Beds 61		POS Beds 0	
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,118,338	Total Charges	8,836,106	Average Wages	183.1
Fixed Assets	41,977,649	Contract Allowance	2,442,021	27.6%	Skilled Nursing
Other Assets	10,122,519	Operating Revenue	6,394,085	72.4%	Ancillary Service
Total Assets	58,218,506	Operating Expense	23,558,879	368.4%	Current Ratio
Current Liabilities	3,855,501	Operating Margin	-17,164,794	-268.4%	Days to Collect
Long Term Liabilities	45,127,395	Other Income	16,883,773	264.1%	Avg Payment Days
Total Equity	9,235,610	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	58,218,506	Net Profit or Loss	(281,021)	-4.4%	Return on Equity

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

395347 FREY VILLAGE				Nonprofit - Church	
FREY VILLAGE		12/31/2020 366 Days Settled			
MIDDLETOWN, PA 17057		CR Beds 227 POS Beds 0			
DAUPHIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		87.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,086,056	Total Charges	25,051,478	Average Wages	211.9
Fixed Assets	7,089,021	Contract Allowance	10,525,158	42.0%	Skilled Nursing
Other Assets	8,631,954	Operating Revenue	14,526,320	58.0%	Ancillary Service
Total Assets	18,807,031	Operating Expense	17,438,806	120.0%	Current Ratio
Current Liabilities	644,799	Operating Margin	-2,912,486	-20.0%	Days to Collect
Long Term Liabilities	1,794,545	Other Income	1,803,291	12.4%	Avg Payment Days
Total Equity	16,367,687	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	18,807,031	Net Profit or Loss	(1,109,195)	-7.6%	Return on Equity

395688 FRIENDSHIP VILLAGE OF SOUTH HI				Nonprofit - Other	
FRIENDSHIP VILLAGE OF SOUTH HI		12/31/2020 366 Days Settled			
PITTSBURGH, PA 15241		CR Beds 89 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
WPS (IOWA)		Occupancy Rate		81.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,978,391	Total Charges	29,168,600	Average Wages	17.90
Fixed Assets	77,852,686	Contract Allowance	6,280,078	21.5%	Skilled Nursing
Other Assets	25,024,902	Operating Revenue	22,888,522	78.5%	Ancillary Service
Total Assets	105,855,979	Operating Expense	31,428,571	137.3%	Current Ratio
Current Liabilities	71,707,639	Operating Margin	-8,540,049	-37.3%	Days to Collect
Long Term Liabilities	63,852,209	Other Income	6,135,767	26.8%	Avg Payment Days
Total Equity	-29,703,869	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	105,855,979	Net Profit or Loss	(2,455,031)	-10.7%	Return on Equity

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

396079 GARDEN SPOT VILLAGE					Nonprofit - Church	
GARDEN SPOT VILLAGE		6/30/2020 366 Days Settled				
NEW HOLLAND, PA 17557		CR Beds 183 POS Beds 0				
LANCASTER		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		83.8%		
Balance Sheet		Income Statement		Length of Stay 295.6		
Current Assets	13,757,536	Total Charges	11,468,488	Average Wages	19.50	
Fixed Assets	122,328,141	Contract Allowance	3,379,279	29.5% Skilled Nursing	84.0%	
Other Assets	33,573,152	Operating Revenue	8,089,209	70.5% Ancillary Service	16.0%	
Total Assets	169,658,829	Operating Expense	40,962,252	506.4% Current Ratio	0.8	
Current Liabilities	17,200,411	Operating Margin	-32,873,043	-406.4% Days to Collect	40.8	
Long Term Liabilities	139,546,277	Other Income	26,493,664	327.5% Avg Payment Days	93.8	
Total Equity	12,912,141	Other Expense	0	0.0% Depreciation Rate	6.6%	
Total Liab. and Equity	169,658,829	Net Profit or Loss	(6,379,379)	-78.9% Return on Equity	-49.4%	

395077 GARDEN SPRING NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
GARDEN SPRING NURSING AND REHABILITATION CENTER		6/30/2020 366 Days Settled				
WILLOW GROVE, PA 19090		CR Beds 173 POS Beds 0				
MONTGOMERY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		83.6%		
Balance Sheet		Income Statement		Length of Stay 124.0		
Current Assets	3,171,382	Total Charges	17,665,283	Average Wages	24.87	
Fixed Assets	95,714	Contract Allowance	964,473	5.5% Skilled Nursing	92.3%	
Other Assets	0	Operating Revenue	16,700,810	94.5% Ancillary Service	7.7%	
Total Assets	3,267,096	Operating Expense	16,069,609	96.2% Current Ratio	2.0	
Current Liabilities	1,550,151	Operating Margin	631,201	3.8% Days to Collect	49.3	
Long Term Liabilities	-36,111	Other Income	1,121,855	6.7% Avg Payment Days	38.0	
Total Equity	1,753,056	Other Expense	0	0.0% Depreciation Rate	1,634.5%	
Total Liab. and Equity	3,267,096	Net Profit or Loss	1,753,056	10.5% Return on Equity	100.0%	

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

395142 GARDENS AT BLUE RIDGE, THE					Proprietary - Partnership	
GARDENS AT BLUE RIDGE, THE		12/31/2020 366 Days Settled				
HARRISBURG, PA 17110				CR Beds 95	POS Beds 0	
DAUPHIN		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	82.5%	
Balance Sheet		Income Statement		Length of Stay	188.7	
Current Assets	2,044,361	Total Charges	13,885,986	Average Wages	25.49	
Fixed Assets	198,171	Contract Allowance	4,618,768	33.3%	Skilled Nursing	81.9%
Other Assets	13,837	Operating Revenue	9,267,218	66.7%	Ancillary Service	18.1%
Total Assets	2,256,369	Operating Expense	9,591,442	103.5%	Current Ratio	0.7
Current Liabilities	3,074,554	Operating Margin	-324,224	-3.5%	Days to Collect	39.3
Long Term Liabilities	151,982	Other Income	99,010	1.1%	Avg Payment Days	37.7
Total Equity	-970,167	Other Expense	0	0.0%	Depreciation Rate	199.7%
Total Liab. and Equity	2,256,369	Net Profit or Loss	(225,214)	-2.4%	Return on Equity	23.2%
395123 GARDENS AT CAMP HILL, THE					Proprietary - Partnership	
GARDENS AT CAMP HILL, THE		12/31/2020 366 Days Settled				
CAMP HILL, PA 17011				CR Beds 95	POS Beds 0	
CUMBERLAND		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	86.4%	
Balance Sheet		Income Statement		Length of Stay	337.7	
Current Assets	1,156,627	Total Charges	13,403,150	Average Wages	27.02	
Fixed Assets	285,660	Contract Allowance	4,271,561	31.9%	Skilled Nursing	86.7%
Other Assets	0	Operating Revenue	9,131,589	68.1%	Ancillary Service	13.3%
Total Assets	1,442,287	Operating Expense	9,450,484	103.5%	Current Ratio	0.5
Current Liabilities	2,516,340	Operating Margin	-318,895	-3.5%	Days to Collect	20.3
Long Term Liabilities	143,585	Other Income	97,884	1.1%	Avg Payment Days	24.0
Total Equity	-1,217,638	Other Expense	0	0.0%	Depreciation Rate	139.4%
Total Liab. and Equity	1,442,287	Net Profit or Loss	(221,011)	-2.4%	Return on Equity	18.2%

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

395706 GARDENS AT EAST MOUNTAIN, THE					Proprietary - Corporation	
GARDENS AT EAST MOUNTAIN, THE		12/31/2020 366 Days Settled				
WILKES-BARRE, PA 18702		CR Beds 120 POS Beds 0				
LUZERNE		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		82.8%		
Balance Sheet		Income Statement		Length of Stay 143.1		
Current Assets	3,518,923	Total Charges	19,667,744	Average Wages	23.94	
Fixed Assets	344,205	Contract Allowance	8,549,896	43.5% Skilled Nursing	75.9%	
Other Assets	7,005	Operating Revenue	11,117,848	56.5% Ancillary Service	24.1%	
Total Assets	3,870,133	Operating Expense	11,216,416	100.9% Current Ratio	1.3	
Current Liabilities	2,667,657	Operating Margin	-98,568	-0.9% Days to Collect	37.0	
Long Term Liabilities	181,730	Other Income	109,499	1.0% Avg Payment Days	22.5	
Total Equity	1,020,746	Other Expense	0	0.0% Depreciation Rate	190.6%	
Total Liab. and Equity	3,870,133	Net Profit or Loss	10,931	0.1% Return on Equity	1.1%	

395729 GARDENS AT EASTON, THE					Proprietary - Partnership	
GARDENS AT EASTON, THE		6/30/2020 366 Days Settled				
EASTON, PA 18042		CR Beds 181 POS Beds 0				
NORTHAMPTON		Key Performanace Ind.				
Novitas PA		Occupancy Rate		94.0%		
Balance Sheet		Income Statement		Length of Stay 506.2		
Current Assets	7,717,942	Total Charges	29,282,532	Average Wages	20.82	
Fixed Assets	282,334	Contract Allowance	11,763,788	40.2% Skilled Nursing	83.2%	
Other Assets	63,236	Operating Revenue	17,518,744	59.8% Ancillary Service	16.8%	
Total Assets	8,063,512	Operating Expense	15,729,636	89.8% Current Ratio	4.1	
Current Liabilities	1,897,542	Operating Margin	1,789,108	10.2% Days to Collect	8.6	
Long Term Liabilities	21,555	Other Income	77,018	0.4% Avg Payment Days	28.6	
Total Equity	6,144,415	Other Expense	0	0.0% Depreciation Rate	390.1%	
Total Liab. and Equity	8,063,512	Net Profit or Loss	1,866,126	10.7% Return on Equity	30.4%	

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

395247 GARDENS AT GETTYSBURG, THE				Proprietary - Partnership	
GARDENS AT GETTYSBURG, THE		12/31/2020 366 Days Settled			
GETTYSBURG, PA 17325		CR Beds 102 POS Beds 0			
ADAMS		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		89.1%	
Balance Sheet		Income Statement		Length of Stay 322.9	
Current Assets	3,778,721	Total Charges	15,437,811	Average Wages	24.04
Fixed Assets	171,768	Contract Allowance	5,504,554	35.7% Skilled Nursing	85.2%
Other Assets	0	Operating Revenue	9,933,257	64.3% Ancillary Service	14.8%
Total Assets	3,950,489	Operating Expense	9,152,733	92.1% Current Ratio	1.5
Current Liabilities	2,520,357	Operating Margin	780,524	7.9% Days to Collect	23.5
Long Term Liabilities	131,946	Other Income	97,899	1.0% Avg Payment Days	29.5
Total Equity	1,298,186	Other Expense	0	0.0% Depreciation Rate	229.6%
Total Liab. and Equity	3,950,489	Net Profit or Loss	878,423	8.8% Return on Equity	67.7%
395872 GARDENS AT MILLVILLE, THE				Proprietary - Partnership	
GARDENS AT MILLVILLE, THE		6/30/2020 366 Days Settled			
MILLVILLE, PA 17846		CR Beds 110 POS Beds 0			
COLUMBIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		92.7%	
Balance Sheet		Income Statement		Length of Stay 376.8	
Current Assets	4,616,875	Total Charges	15,833,041	Average Wages	19.79
Fixed Assets	440,362	Contract Allowance	5,463,423	34.5% Skilled Nursing	80.8%
Other Assets	27,121	Operating Revenue	10,369,618	65.5% Ancillary Service	19.2%
Total Assets	5,084,358	Operating Expense	9,407,694	90.7% Current Ratio	2.7
Current Liabilities	1,732,888	Operating Margin	961,924	9.3% Days to Collect	20.7
Long Term Liabilities	29,713	Other Income	68,907	0.7% Avg Payment Days	22.0
Total Equity	3,321,757	Other Expense	0	0.0% Depreciation Rate	164.6%
Total Liab. and Equity	5,084,358	Net Profit or Loss	1,030,831	9.9% Return on Equity	31.0%

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

395899 GARDENS AT ORANGEVILLE, THE				Proprietary - Partnership	
GARDENS AT ORANGEVILLE, THE		6/30/2020 366 Days Settled			
ORANGEVILLE, PA 17859		CR Beds 120 POS Beds 0			
COLUMBIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,858,076	Total Charges	15,304,543	Average Wages	242.7
Fixed Assets	147,276	Contract Allowance	4,878,371	31.9%	20.61
Other Assets	15,915	Operating Revenue	10,426,172	68.1%	85.3%
Total Assets	6,021,267	Operating Expense	10,073,258	96.6%	14.7%
Current Liabilities	2,644,776	Operating Margin	352,914	3.4%	2.2
Long Term Liabilities	21,388	Other Income	77,470	0.7%	14.9
Total Equity	3,355,103	Other Expense	0	0.0%	22.9
Total Liab. and Equity	6,021,267	Net Profit or Loss	430,384	4.1%	522.2%
				Depreciation Rate	12.8%
				Return on Equity	

395273 GARDENS AT SCRANTON, THE				Proprietary - Partnership	
GARDENS AT SCRANTON, THE		12/31/2020 366 Days Settled			
SCRANTON, PA 18510		CR Beds 139 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		63.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,502,281	Total Charges	15,217,011	Average Wages	247.6
Fixed Assets	514,290	Contract Allowance	5,749,266	37.8%	24.89
Other Assets	12,745	Operating Revenue	9,467,745	62.2%	80.4%
Total Assets	2,029,316	Operating Expense	10,004,648	105.7%	19.6%
Current Liabilities	3,656,361	Operating Margin	-536,903	-5.7%	0.4
Long Term Liabilities	248,627	Other Income	118,586	1.3%	38.1
Total Equity	-1,875,672	Other Expense	0	0.0%	21.6
Total Liab. and Equity	2,029,316	Net Profit or Loss	(418,317)	-4.4%	163.3%
				Depreciation Rate	22.3%
				Return on Equity	

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

395575 GARDENS AT STEVENS, THE				Proprietary - Partnership	
GARDENS AT STEVENS, THE		6/30/2020 366 Days Settled			
STEVENS, PA 17578		CR Beds 96 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		89.5%	
Balance Sheet		Income Statement		Length of Stay 731.1	
Current Assets	4,134,374	Total Charges	11,840,715	Average Wages	22.02
Fixed Assets	348,578	Contract Allowance	3,810,447	32.2% Skilled Nursing	78.9%
Other Assets	57,487	Operating Revenue	8,030,268	67.8% Ancillary Service	16.4%
Total Assets	4,540,439	Operating Expense	8,447,181	105.2% Current Ratio	0.8
Current Liabilities	5,435,083	Operating Margin	-416,913	-5.2% Days to Collect	1.1
Long Term Liabilities	0	Other Income	75,291	0.9% Avg Payment Days	28.2
Total Equity	-894,644	Other Expense	0	0.0% Depreciation Rate	360.2%
Total Liab. and Equity	4,540,439	Net Profit or Loss	(341,622)	-4.3% Return on Equity	38.2%

395288 GARDENS AT STROUD, THE				Proprietary - Partnership	
GARDENS AT STROUD, THE		12/31/2020 366 Days Settled			
EAST STROUDSBURG, PA 18301		CR Beds 127 POS Beds 0			
MONROE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		78.1%	
Balance Sheet		Income Statement		Length of Stay 153.1	
Current Assets	3,775,648	Total Charges	22,449,782	Average Wages	23.38
Fixed Assets	338,619	Contract Allowance	10,697,180	47.6% Skilled Nursing	74.4%
Other Assets	0	Operating Revenue	11,752,602	52.4% Ancillary Service	25.6%
Total Assets	4,114,267	Operating Expense	11,415,697	97.1% Current Ratio	1.5
Current Liabilities	2,454,570	Operating Margin	336,905	2.9% Days to Collect	8.6
Long Term Liabilities	226,178	Other Income	532,220	4.5% Avg Payment Days	19.4
Total Equity	1,433,519	Other Expense	0	0.0% Depreciation Rate	212.1%
Total Liab. and Equity	4,114,267	Net Profit or Loss	869,125	7.4% Return on Equity	60.6%

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395433 GARDENS AT TUNKHANNOCK, THE				Proprietary - Partnership	
GARDENS AT TUNKHANNOCK, THE		12/31/2020 366 Days Settled			
TUNKHANNOCK, PA 18657		CR Beds 124 POS Beds 0			
WYOMING		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		81.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,563,999	Total Charges	18,238,933	Average Wages	22.94
Fixed Assets	205,501	Contract Allowance	6,784,852	37.2% Skilled Nursing	79.5%
Other Assets	24,920	Operating Revenue	11,454,081	62.8% Ancillary Service	20.5%
Total Assets	5,794,420	Operating Expense	10,315,384	90.1% Current Ratio	2.5
Current Liabilities	2,189,600	Operating Margin	1,138,697	9.9% Days to Collect	27.5
Long Term Liabilities	182,729	Other Income	484,303	4.2% Avg Payment Days	16.5
Total Equity	3,422,091	Other Expense	0	0.0% Depreciation Rate	288.0%
Total Liab. and Equity	5,794,420	Net Profit or Loss	1,623,000	14.2% Return on Equity	47.4%

395223 GARDENS AT WEST SHORE, THE				Proprietary - Partnership	
GARDENS AT WEST SHORE, THE		12/31/2020 366 Days Settled			
CAMP HILL, PA 17011		CR Beds 340 POS Beds 0			
CUMBERLAND		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		53.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,911,894	Total Charges	31,338,276	Average Wages	26.95
Fixed Assets	459,932	Contract Allowance	11,798,025	37.6% Skilled Nursing	84.1%
Other Assets	0	Operating Revenue	19,540,251	62.4% Ancillary Service	15.9%
Total Assets	5,371,826	Operating Expense	20,698,139	105.9% Current Ratio	0.9
Current Liabilities	5,351,668	Operating Margin	-1,157,888	-5.9% Days to Collect	29.6
Long Term Liabilities	332,334	Other Income	1,224,570	6.3% Avg Payment Days	24.4
Total Equity	-312,176	Other Expense	0	0.0% Depreciation Rate	231.2%
Total Liab. and Equity	5,371,826	Net Profit or Loss	66,682	0.3% Return on Equity	-21.4%

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395456 GARDENS AT WYOMING VALLEY, THE					Proprietary - Partnership	
GARDENS AT WYOMING VALLEY, THE		12/31/2020 366 Days Settled				
WILKES BARRE, PA 18701		CR Beds 120 POS Beds 0				
LUZERNE		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		66.8%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	1,114,232	Total Charges	15,367,958	Average Wages	23.22	
Fixed Assets	254,729	Contract Allowance	6,646,264	43.2%	Skilled Nursing	
Other Assets	17,880	Operating Revenue	8,721,694	56.8%	Ancillary Service	
Total Assets	1,386,841	Operating Expense	9,301,684	106.6%	Current Ratio	
Current Liabilities	2,437,356	Operating Margin	-579,990	-6.6%	Days to Collect	
Long Term Liabilities	205,231	Other Income	98,584	1.1%	Avg Payment Days	
Total Equity	-1,255,746	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	1,386,841	Net Profit or Loss	(481,406)	-5.5%	Return on Equity	

395252 GARDENS AT YORK TERRACE, THE					Proprietary - Partnership	
GARDENS AT YORK TERRACE, THE		12/31/2020 366 Days Settled				
POTTSVILLE, PA 17901		CR Beds 80 POS Beds 0				
SCHUYLKILL		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		76.9%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,158,074	Total Charges	11,678,461	Average Wages	23.13	
Fixed Assets	118,454	Contract Allowance	5,267,316	45.1%	Skilled Nursing	
Other Assets	5,698	Operating Revenue	6,411,145	54.9%	Ancillary Service	
Total Assets	2,282,226	Operating Expense	6,762,883	105.5%	Current Ratio	
Current Liabilities	1,740,752	Operating Margin	-351,738	-5.5%	Days to Collect	
Long Term Liabilities	100,041	Other Income	99,076	1.5%	Avg Payment Days	
Total Equity	441,433	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	2,282,226	Net Profit or Loss	(252,662)	-3.9%	Return on Equity	

395252 GARDENS AT YORK TERRACE, THE				Proprietary - Partnership	
GARDENS AT YORK TERRACE, THE		12/31/2020 366 Days Settled			
POTTSVILLE, PA 17901				CR Beds 80	POS Beds 0
SCHUYLKILL		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	76.9%
Balance Sheet		Income Statement		Length of Stay	208.5
Current Assets	2,158,074	Total Charges	11,678,461	Average Wages	23.13
Fixed Assets	118,454	Contract Allowance	5,267,316	45.1% Skilled Nursing	82.2%
Other Assets	5,698	Operating Revenue	6,411,145	54.9% Ancillary Service	17.8%
Total Assets	2,282,226	Operating Expense	6,762,883	105.5% Current Ratio	1.2
Current Liabilities	1,740,752	Operating Margin	-351,738	-5.5% Days to Collect	34.4
Long Term Liabilities	100,041	Other Income	99,076	1.5% Avg Payment Days	25.2
Total Equity	441,433	Other Expense	0	0.0% Depreciation Rate	228.7%
Total Liab. and Equity	2,282,226	Net Profit or Loss	(252,662)	-3.9% Return on Equity	-57.2%

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395708 GARDENS FOR MEMORY CARE AT EASTON, THE				Proprietary - Partnership	
GARDENS FOR MEMORY CARE AT EASTON, THE		6/30/2020 366 Days Settled			
EASTON, PA 18042				CR Beds 115 POS Beds 0	
NORTHAMPTON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	88.2%
Balance Sheet		Income Statement		Length of Stay	277.0
Current Assets	4,524,529	Total Charges	17,262,977	Average Wages	22.80
Fixed Assets	209,811	Contract Allowance	6,215,345	36.0% Skilled Nursing	83.8%
Other Assets	24,750	Operating Revenue	11,047,632	64.0% Ancillary Service	16.2%
Total Assets	4,759,090	Operating Expense	10,722,548	97.1% Current Ratio	1.8
Current Liabilities	2,576,727	Operating Margin	325,084	2.9% Days to Collect	10.1
Long Term Liabilities	21,555	Other Income	66,440	0.6% Avg Payment Days	21.6
Total Equity	2,160,808	Other Expense	0	0.0% Depreciation Rate	384.7%
Total Liab. and Equity	4,759,090	Net Profit or Loss	391,524	3.5% Return on Equity	18.1%

395050 GARVEY MANOR				Nonprofit - Church	
GARVEY MANOR		12/31/2020 366 Days Settled			
HOLLIDAYSBURG, PA 16648				CR Beds 180 POS Beds 0	
BLAIR				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	91.3%
Balance Sheet		Income Statement		Length of Stay	601.8
Current Assets	4,196,353	Total Charges	22,055,175	Average Wages	18.80
Fixed Assets	18,422,476	Contract Allowance	6,648,817	30.1% Skilled Nursing	80.1%
Other Assets	5,029,008	Operating Revenue	15,406,358	69.9% Ancillary Service	2.2%
Total Assets	27,647,837	Operating Expense	17,778,555	115.4% Current Ratio	2.7
Current Liabilities	1,542,654	Operating Margin	-2,372,197	-15.4% Days to Collect	21.4
Long Term Liabilities	14,291,245	Other Income	2,614,141	17.0% Avg Payment Days	14.1
Total Equity	11,813,938	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	27,647,837	Net Profit or Loss	241,944	1.6% Return on Equity	2.0%

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395360 GERMANTOWN HOME				Nonprofit - Other	
GERMANTOWN HOME		6/30/2020 366 Days Settled			
PHILADELPHIA, PA 19119				CR Beds 180 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.1%
Balance Sheet		Income Statement		Length of Stay	546.5
Current Assets	2,782,103	Total Charges	22,608,981	Average Wages	26.74
Fixed Assets	2,538,449	Contract Allowance	6,761,368	29.9%	Skilled Nursing 84.5%
Other Assets	12,336,943	Operating Revenue	15,847,613	70.1%	Ancillary Service 15.5%
Total Assets	17,657,495	Operating Expense	21,819,042	137.7%	Current Ratio 0.1
Current Liabilities	37,200,766	Operating Margin	-5,971,429	-37.7%	Days to Collect 49.4
Long Term Liabilities	550,000	Other Income	2,543,683	16.1%	Avg Payment Days 18.7
Total Equity	-20,093,271	Other Expense	0	0.0%	Depreciation Rate 2.8%
Total Liab. and Equity	17,657,495	Net Profit or Loss	(3,427,746)	-21.6%	Return on Equity 17.1%

395733 GETTYSBURG CENTER				Proprietary - Other	
GETTYSBURG CENTER		6/30/2020 366 Days Settled			
GETTYSBURG, PA 17325				CR Beds 118 POS Beds 0	
ADAMS				Key Performance Ind.	
Novitas MS				Occupancy Rate	85.0%
Balance Sheet		Income Statement		Length of Stay	185.3
Current Assets	1,203,545	Total Charges	16,975,616	Average Wages	24.78
Fixed Assets	158,805	Contract Allowance	5,347,613	31.5%	Skilled Nursing 82.1%
Other Assets	2,038,166	Operating Revenue	11,628,003	68.5%	Ancillary Service 17.9%
Total Assets	3,400,516	Operating Expense	10,872,748	93.5%	Current Ratio 1.0
Current Liabilities	1,147,599	Operating Margin	755,255	6.5%	Days to Collect 35.6
Long Term Liabilities	26,766	Other Income	11,617	0.1%	Avg Payment Days 19.6
Total Equity	2,226,151	Other Expense	0	0.0%	Depreciation Rate 490.9%
Total Liab. and Equity	3,400,516	Net Profit or Loss	766,872	6.6%	Return on Equity 34.4%

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395956 GLEN AT WILLOW VALLEY				Nonprofit - Other	
GLEN AT WILLOW VALLEY		12/31/2020 366 Days Settled			
LANCASTER, PA 17602		CR Beds 383 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		59.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	8,315,394	Total Charges	85,998,573	Average Wages	384.8
Fixed Assets	301,017,424	Contract Allowance	28,977,058	33.7% Skilled Nursing	34.9%
Other Assets	213,423,576	Operating Revenue	57,021,515	66.3% Ancillary Service	3.4%
Total Assets	522,756,394	Operating Expense	63,497,061	111.4% Current Ratio	0.1
Current Liabilities	87,083,748	Operating Margin	-6,475,546	-11.4% Days to Collect	30.6
Long Term Liabilities	330,238,825	Other Income	8,815,158	15.5% Avg Payment Days	81.2
Total Equity	105,433,821	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	522,756,394	Net Profit or Loss	1,631,860	2.9% Return on Equity	1.5%

396108 GOOD SHEPHERD HOME-BETHLEHEM				Nonprofit - Other	
GOOD SHEPHERD HOME-BETHLEHEM		6/30/2020 366 Days Settled			
BETHLEHEM, PA 18017		CR Beds 0 POS Beds 0			
LEHIGH		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		0.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

396108 GOOD SHEPHERD HOME-BETHLEHEM				Nonprofit - Other	
GOOD SHEPHERD HOME-BETHLEHEM		6/30/2020 366 Days Settled			
BETHLEHEM, PA 18017		CR Beds 0		POS Beds 0	
LEHIGH		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		0.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Ancillary Service 0.0%
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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395623 GRANDVIEW NURSING AND REHABILITATION				Proprietary - Partnership	
GRANDVIEW NURSING AND REHABILITATION		12/31/2020 366 Days Settled			
DANVILLE, PA 17821				CR Beds 172 POS Beds 0	
MONTOUR				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.5%
Balance Sheet		Income Statement		Length of Stay	157.8
Current Assets	7,869,901	Total Charges	17,601,823	Average Wages	18.48
Fixed Assets	774,737	Contract Allowance	1,451,324	8.2% Skilled Nursing	85.5%
Other Assets	0	Operating Revenue	16,150,499	91.8% Ancillary Service	14.5%
Total Assets	8,644,638	Operating Expense	15,439,287	95.6% Current Ratio	2.3
Current Liabilities	3,434,947	Operating Margin	711,212	4.4% Days to Collect	71.0
Long Term Liabilities	2,738,639	Other Income	1,759,840	10.9% Avg Payment Days	36.9
Total Equity	2,471,052	Other Expense	0	0.0% Depreciation Rate	208.8%
Total Liab. and Equity	8,644,638	Net Profit or Loss	2,471,052	15.3% Return on Equity	100.0%

395318 GREEN HOME, INC, THE				Nonprofit - Other	
GREEN HOME, INC, THE		6/30/2020 366 Days Settled			
WELLSBORO, PA 16901				CR Beds 120 POS Beds 0	
TIOGA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.1%
Balance Sheet		Income Statement		Length of Stay	134.0
Current Assets	2,911,600	Total Charges	11,969,553	Average Wages	24.09
Fixed Assets	3,155,317	Contract Allowance	2,682,771	22.4% Skilled Nursing	84.7%
Other Assets	0	Operating Revenue	9,286,782	77.6% Ancillary Service	15.3%
Total Assets	6,066,917	Operating Expense	13,225,466	142.4% Current Ratio	2.8
Current Liabilities	1,045,592	Operating Margin	-3,938,684	-42.4% Days to Collect	64.5
Long Term Liabilities	8,615,572	Other Income	1,434,252	15.4% Avg Payment Days	0.3
Total Equity	-3,594,247	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	6,066,917	Net Profit or Loss	(2,504,432)	-27.0% Return on Equity	69.7%

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395519 GREEN MEADOWS NURSING & REHABILITATION CENTER					Proprietary - Corporation	
GREEN MEADOWS NURSING & REHABILITATION CENTER		12/31/2020 366 Days Settled				
MALVERN, PA 19355		CR Beds 184 POS Beds 0				
CHESTER		Key Performanace Ind.				
Novitas PA		Occupancy Rate		80.0%		
Balance Sheet		Income Statement		Length of Stay 177.3		
Current Assets	3,099,861	Total Charges	35,216,610	Average Wages 26.53		
Fixed Assets	172,387	Contract Allowance	21,485,050	61.0%	Skilled Nursing 95.6%	
Other Assets	1,419	Operating Revenue	13,731,560	39.0%	Ancillary Service 4.4%	
Total Assets	3,273,667	Operating Expense	15,726,781	114.5%	Current Ratio 1.0	
Current Liabilities	2,995,183	Operating Margin	-1,995,221	-14.5%	Days to Collect 66.5	
Long Term Liabilities	0	Other Income	3,403,883	24.8%	Avg Payment Days 75.4	
Total Equity	278,484	Other Expense	0	0.0%	Depreciation Rate 918.0%	
Total Liab. and Equity	3,273,667	Net Profit or Loss	1,408,662	10.3%	Return on Equity 505.8%	

395067 GREEN RIDGE CARE CENTER					Proprietary - Corporation	
GREEN RIDGE CARE CENTER		12/31/2020 366 Days Settled				
SCRANTON, PA 18509		CR Beds 95 POS Beds 0				
LACKAWANNA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		91.2%		
Balance Sheet		Income Statement		Length of Stay 200.7		
Current Assets	1,288,841	Total Charges	12,144,148	Average Wages 23.50		
Fixed Assets	263,473	Contract Allowance	3,767,691	31.0%	Skilled Nursing 79.0%	
Other Assets	3,206,267	Operating Revenue	8,376,457	69.0%	Ancillary Service 21.0%	
Total Assets	4,758,581	Operating Expense	9,356,518	111.7%	Current Ratio 1.0	
Current Liabilities	1,271,917	Operating Margin	-980,061	-11.7%	Days to Collect 51.9	
Long Term Liabilities	976,975	Other Income	955,282	11.4%	Avg Payment Days 24.3	
Total Equity	2,509,689	Other Expense	0	0.0%	Depreciation Rate 302.4%	
Total Liab. and Equity	4,758,581	Net Profit or Loss	(24,779)	-0.3%	Return on Equity -1.0%	

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396086 GREEN VALLEY SKILLED NURSING AND REHABILITATION CE

Proprietary - Other

GREEN VALLEY SKILLED NURSING AND REHABILITATION CE 12/31/2020 366 Days Settled

POTTSVILLE, PA 17901

CR Beds 48 POS Beds 0

SCHUYLKILL

Key Performance Ind.

Novitas MS

Occupancy Rate 73.2%

Balance Sheet

Income Statement

Length of Stay 329.8

Current Assets 1,268,483

Total Charges 3,847,644

Average Wages 21.05

Fixed Assets 60,510

Contract Allowance 0

0.0% Skilled Nursing 100.0%

Other Assets 309,243

Operating Revenue 3,847,644

100.0% Ancillary Service 0.0%

Total Assets 1,638,236

Operating Expense 4,700,433

122.2% Current Ratio 1.0

Current Liabilities 1,334,350

Operating Margin -852,789

-22.2% Days to Collect 67.8

Long Term Liabilities 303,886

Other Income 852,789

22.2% Avg Payment Days 74.8

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 1,549.2%

Total Liab. and Equity 1,638,236

Net Profit or Loss 0

0.0% Return on Equity 0.0%

395695 GREENERY CENTER FOR REHAB AND NURSING

Proprietary - Corporation

GREENERY CENTER FOR REHAB AND NURSING 12/31/2020 366 Days Settled

CANONSBURG, PA 15317

CR Beds 140 POS Beds 0

WASHINGTON

Key Performance Ind.

Novitas PA

Occupancy Rate 65.8%

Balance Sheet

Income Statement

Length of Stay 149.9

Current Assets 3,727,867

Total Charges 8,984,225

Average Wages 21.64

Fixed Assets 98,864

Contract Allowance 730,216

8.1% Skilled Nursing 84.3%

Other Assets 0

Operating Revenue 8,254,009

91.9% Ancillary Service 15.7%

Total Assets 3,826,731

Operating Expense 8,286,069

100.4% Current Ratio 1.0

Current Liabilities 3,710,040

Operating Margin -32,060

-0.4% Days to Collect 67.8

Long Term Liabilities 0

Other Income 228,721

2.8% Avg Payment Days 49.1

Total Equity 116,691

Other Expense 0

0.0% Depreciation Rate 428.6%

Total Liab. and Equity 3,826,731

Net Profit or Loss 196,661

2.4% Return on Equity 168.5%

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395047 GREENLEAF NURSING HOME AND CON				Proprietary - Corporation	
GREENLEAF NURSING HOME AND CON				6/30/2020 366 Days Settled	
DOYLESTOWN, PA 18901				CR Beds 130 POS Beds 0	
BUCKS				Key Performance Ind.	
Novitas DE				Occupancy Rate	91.0%
Balance Sheet		Income Statement		Length of Stay	349.3
Current Assets	4,440,878	Total Charges	18,590,427	Average Wages	23.51
Fixed Assets	122,782	Contract Allowance	7,442,085	40.0% Skilled Nursing	79.0%
Other Assets	2,806,737	Operating Revenue	11,148,342	60.0% Ancillary Service	21.0%
Total Assets	7,370,397	Operating Expense	11,942,628	107.1% Current Ratio	5.8
Current Liabilities	765,199	Operating Margin	-794,286	-7.1% Days to Collect	33.7
Long Term Liabilities	3,708,420	Other Income	592,396	5.3% Avg Payment Days	23.5
Total Equity	2,896,778	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	7,370,397	Net Profit or Loss	(201,890)	-1.8% Return on Equity	-7.0%

395604 GREENSBURG CARE CENTER				Proprietary - Other	
GREENSBURG CARE CENTER				12/31/2020 366 Days Settled	
GREENSBURG, PA 15601				CR Beds 120 POS Beds 0	
WESTMORELAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.0%
Balance Sheet		Income Statement		Length of Stay	163.5
Current Assets	3,003,480	Total Charges	14,892,773	Average Wages	20.26
Fixed Assets	169,766	Contract Allowance	5,253,986	35.3% Skilled Nursing	76.7%
Other Assets	67,500	Operating Revenue	9,638,787	64.7% Ancillary Service	20.4%
Total Assets	3,240,746	Operating Expense	10,648,880	110.5% Current Ratio	3.6
Current Liabilities	823,142	Operating Margin	-1,010,093	-10.5% Days to Collect	81.0
Long Term Liabilities	102,937	Other Income	989,290	10.3% Avg Payment Days	19.7
Total Equity	2,314,667	Other Expense	0	0.0% Depreciation Rate	57.9%
Total Liab. and Equity	3,240,746	Net Profit or Loss	(20,800)	-0.2% Return on Equity	-0.9%

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395158 GROVE AT GREENVILLE, THE

Proprietary - Partnership

GROVE AT GREENVILLE, THE

6/30/2020 366 Days Settled

GREENVILLE, PA 16125

CR Beds 154 POS Beds 0

MERCER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 87.1%

Balance Sheet

Income Statement

Length of Stay 243.0

Current Assets 4,873,598

Total Charges 14,214,642

Average Wages 18.41

Fixed Assets 468,627

Contract Allowance 2,285,565

16.1% Skilled Nursing 89.3%

Other Assets 0

Operating Revenue 11,929,077

83.9% Ancillary Service 10.7%

Total Assets 5,342,225

Operating Expense 10,978,818

92.0% Current Ratio 4.6

Current Liabilities 1,050,330

Operating Margin 950,259

8.0% Days to Collect 43.9

Long Term Liabilities 1,131,639

Other Income 9,935

0.1% Avg Payment Days 35.3

Total Equity 3,160,256

Other Expense 0

0.0% Depreciation Rate 266.0%

Total Liab. and Equity 5,342,225

Net Profit or Loss 960,194

8.0% Return on Equity 30.4%

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395758 GROVE AT HARMONY, THE				Proprietary - Partnership	
GROVE AT HARMONY, THE		6/30/2020 366 Days Settled			
HARMONY, PA 16037		CR Beds 156 POS Beds 0			
BUTLER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		70.7%	
Balance Sheet		Income Statement		Length of Stay 272.7	
Current Assets	2,992,154	Total Charges	11,950,137	Average Wages	19.81
Fixed Assets	423,452	Contract Allowance	1,642,055	13.7% Skilled Nursing	86.2%
Other Assets	0	Operating Revenue	10,308,082	86.3% Ancillary Service	12.7%
Total Assets	3,415,606	Operating Expense	9,421,269	91.4% Current Ratio	(3.2)
Current Liabilities	-938,247	Operating Margin	886,813	8.6% Days to Collect	26.7
Long Term Liabilities	989,789	Other Income	135,710	1.3% Avg Payment Days	30.9
Total Equity	3,364,064	Other Expense	0	0.0% Depreciation Rate	281.1%
Total Liab. and Equity	3,415,606	Net Profit or Loss	1,022,523	9.9% Return on Equity	30.4%

395892 GROVE AT LATROBE, THE				Proprietary - Partnership	
GROVE AT LATROBE, THE		12/31/2020 366 Days Settled			
LATROBE, PA 15650		CR Beds 107 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.2%	
Balance Sheet		Income Statement		Length of Stay 525.4	
Current Assets	5,090,731	Total Charges	11,565,286	Average Wages	32.90
Fixed Assets	101,429	Contract Allowance	2,306,590	19.9% Skilled Nursing	90.7%
Other Assets	0	Operating Revenue	9,258,696	80.1% Ancillary Service	9.3%
Total Assets	5,192,160	Operating Expense	8,614,685	93.0% Current Ratio	1.2
Current Liabilities	4,221,367	Operating Margin	644,011	7.0% Days to Collect	41.1
Long Term Liabilities	-225	Other Income	486,614	5.3% Avg Payment Days	128.3
Total Equity	971,018	Other Expense	0	0.0% Depreciation Rate	850.2%
Total Liab. and Equity	5,192,160	Net Profit or Loss	1,130,625	12.2% Return on Equity	116.4%

395892 GROVE AT LATROBE, THE				Proprietary - Partnership	
GROVE AT LATROBE, THE		12/31/2020 366 Days Settled			
LATROBE, PA 15650		CR Beds 107 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.2%	
Balance Sheet		Income Statement		Length of Stay 525.4	
Current Assets	5,090,731	Total Charges	11,565,286	Average Wages	32.90
Fixed Assets	101,429	Contract Allowance	2,306,590	19.9% Skilled Nursing	90.7%
Other Assets	0	Operating Revenue	9,258,696	80.1% Ancillary Service	9.3%
Total Assets	5,192,160	Operating Expense	8,614,685	93.0% Current Ratio	1.2
Current Liabilities	4,221,367	Operating Margin	644,011	7.0% Days to Collect	41.1
Long Term Liabilities	-225	Other Income	486,614	5.3% Avg Payment Days	128.3
Total Equity	971,018	Other Expense	0	0.0% Depreciation Rate	850.2%
Total Liab. and Equity	5,192,160	Net Profit or Loss	1,130,625	12.2% Return on Equity	116.4%

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

395524 GROVE AT NEW CASTLE, THE					Proprietary - Partnership	
GROVE AT NEW CASTLE, THE		6/30/2020 366 Days Settled				
NEW CASTLE, PA 16101		CR Beds 62 POS Beds 0				
LAWRENCE		Key Performanace Ind.				
Novitas PA		Occupancy Rate		87.5%		
Balance Sheet		Income Statement		Length of Stay 165.5		
Current Assets	1,996,273	Total Charges	5,528,106	Average Wages 19.40		
Fixed Assets	56,732	Contract Allowance	729,457	13.2%	Skilled Nursing 86.1%	
Other Assets	0	Operating Revenue	4,798,649	86.8%	Ancillary Service 13.9%	
Total Assets	2,053,005	Operating Expense	5,010,755	104.4%	Current Ratio 2.0	
Current Liabilities	976,250	Operating Margin	-212,106	-4.4%	Days to Collect 56.2	
Long Term Liabilities	545,631	Other Income	42,122	0.9%	Avg Payment Days 40.7	
Total Equity	531,124	Other Expense	0	0.0%	Depreciation Rate 524.4%	
Total Liab. and Equity	2,053,005	Net Profit or Loss	(169,984)	-3.5%	Return on Equity -32.0%	

395197 GROVE AT NEW WILMINGTON, THE					Proprietary - Partnership	
GROVE AT NEW WILMINGTON, THE		6/30/2020 366 Days Settled				
NEW WILMINGTON, PA 16142		CR Beds 147 POS Beds 0				
LAWRENCE		Key Performanace Ind.				
Novitas PA		Occupancy Rate		75.7%		
Balance Sheet		Income Statement		Length of Stay 235.6		
Current Assets	2,506,546	Total Charges	10,285,902	Average Wages 18.04		
Fixed Assets	359,088	Contract Allowance	1,770,064	17.2%	Skilled Nursing 84.1%	
Other Assets	0	Operating Revenue	8,515,838	82.8%	Ancillary Service 14.6%	
Total Assets	2,865,634	Operating Expense	8,018,088	94.2%	Current Ratio 2.3	
Current Liabilities	1,084,326	Operating Margin	497,750	5.8%	Days to Collect 38.1	
Long Term Liabilities	816,630	Other Income	48,427	0.6%	Avg Payment Days 36.1	
Total Equity	964,678	Other Expense	0	0.0%	Depreciation Rate 165.6%	
Total Liab. and Equity	2,865,634	Net Profit or Loss	546,177	6.4%	Return on Equity 56.6%	

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395382 GROVE AT NORTH HUNTINGDON, THE				Proprietary - Partnership	
GROVE AT NORTH HUNTINGDON, THE		6/30/2020 366 Days Settled			
NORTH HUNTINGDON, PA 15642		CR Beds 120 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.7%	
Balance Sheet		Income Statement		Length of Stay 153.5	
Current Assets	2,854,393	Total Charges	13,027,981	Average Wages	21.84
Fixed Assets	476,425	Contract Allowance	2,060,832	15.8% Skilled Nursing	83.6%
Other Assets	0	Operating Revenue	10,967,149	84.2% Ancillary Service	16.4%
Total Assets	3,330,818	Operating Expense	10,806,156	98.5% Current Ratio	1.6
Current Liabilities	1,737,820	Operating Margin	160,993	1.5% Days to Collect	51.5
Long Term Liabilities	1,034,949	Other Income	7,875	0.1% Avg Payment Days	31.7
Total Equity	558,049	Other Expense	0	0.0% Depreciation Rate	248.0%
Total Liab. and Equity	3,330,818	Net Profit or Loss	168,868	1.5% Return on Equity	30.3%

395679 GROVE AT WASHINGTON, THE				Proprietary - Partnership	
GROVE AT WASHINGTON, THE		6/30/2020 366 Days Settled			
WASHINGTON, PA 15301		CR Beds 74 POS Beds 0			
WASHINGTON		Key Performanace Ind.			
Novitas PA		Occupancy Rate		90.9%	
Balance Sheet		Income Statement		Length of Stay 207.0	
Current Assets	2,990,205	Total Charges	8,066,699	Average Wages	20.44
Fixed Assets	167,065	Contract Allowance	1,293,319	16.0% Skilled Nursing	88.9%
Other Assets	0	Operating Revenue	6,773,380	84.0% Ancillary Service	11.1%
Total Assets	3,157,270	Operating Expense	6,233,909	92.0% Current Ratio	4.5
Current Liabilities	662,697	Operating Margin	539,471	8.0% Days to Collect	37.7
Long Term Liabilities	588,565	Other Income	118,691	1.8% Avg Payment Days	43.7
Total Equity	1,906,008	Other Expense	0	0.0% Depreciation Rate	374.6%
Total Liab. and Equity	3,157,270	Net Profit or Loss	658,162	9.7% Return on Equity	34.5%

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395510 GROVE MANOR				Proprietary - Corporation	
GROVE MANOR		6/30/2020 366 Days Settled			
GROVE CITY, PA 16127		CR Beds 59 POS Beds 0			
MERCER		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		96.1%	
Balance Sheet		Income Statement		Length of Stay 296.4	
Current Assets	463,010	Total Charges	8,455,463	Average Wages	18.35
Fixed Assets	2,383,882	Contract Allowance	1,658,067	19.6% Skilled Nursing	56.2%
Other Assets	0	Operating Revenue	6,797,396	80.4% Ancillary Service	29.1%
Total Assets	2,846,892	Operating Expense	7,598,360	111.8% Current Ratio	0.6
Current Liabilities	769,890	Operating Margin	-800,964	-11.8% Days to Collect	21.5
Long Term Liabilities	0	Other Income	405,009	6.0% Avg Payment Days	12.9
Total Equity	2,077,002	Other Expense	0	0.0% Depreciation Rate	1.3%
Total Liab. and Equity	2,846,892	Net Profit or Loss	(400,293)	-5.9% Return on Equity	-19.3%
395298 GUARDIAN HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
GUARDIAN HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
NANTICOKE, PA 18634		CR Beds 110 POS Beds 0			
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		78.3%	
Balance Sheet		Income Statement		Length of Stay 375.5	
Current Assets	2,206,737	Total Charges	14,745,201	Average Wages	22.49
Fixed Assets	1,634,780	Contract Allowance	5,976,836	40.5% Skilled Nursing	76.7%
Other Assets	1,300	Operating Revenue	8,768,365	59.5% Ancillary Service	23.3%
Total Assets	3,842,817	Operating Expense	10,928,960	124.6% Current Ratio	1.9
Current Liabilities	1,158,507	Operating Margin	-2,160,595	-24.6% Days to Collect	48.0
Long Term Liabilities	133,296	Other Income	2,390,686	27.3% Avg Payment Days	38.8
Total Equity	2,551,014	Other Expense	0	0.0% Depreciation Rate	25.8%
Total Liab. and Equity	3,842,817	Net Profit or Loss	230,091	2.6% Return on Equity	9.0%

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

395564 GUARDIAN HEALTHCARE AT TAYLOR

Proprietary - Corporation

GUARDIAN HEALTHCARE AT TAYLOR 12/31/2020 366 Days Settled

TAYLOR, PA 18517

CR Beds 142 POS Beds 0

LACKAWANNA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 79.0%

Balance Sheet

Income Statement

Length of Stay 1,153.3

Current Assets	1,472,685	Total Charges	18,446,541	Average Wages	20.87
Fixed Assets	176,500	Contract Allowance	8,463,484	45.9% Skilled Nursing	80.5%
Other Assets	78,236	Operating Revenue	9,983,057	54.1% Ancillary Service	19.5%
Total Assets	1,727,421	Operating Expense	12,173,243	121.9% Current Ratio	1.2
Current Liabilities	1,273,687	Operating Margin	-2,190,186	-21.9% Days to Collect	24.5
Long Term Liabilities	218,438	Other Income	2,341,474	23.5% Avg Payment Days	38.3
Total Equity	235,296	Other Expense	0	0.0% Depreciation Rate	711.3%
Total Liab. and Equity	1,727,421	Net Profit or Loss	151,288	1.5% Return on Equity	64.3%

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

395356 GUY AND MARY FELT MANOR, INC

Nonprofit - Other

GUY AND MARY FELT MANOR, INC

6/30/2020 366 Days Settled

EMPORIUM, PA 15834

CR Beds 49 POS Beds 0

CAMERON

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 79.5%

Balance Sheet

Income Statement

Length of Stay 270.9

Current Assets 1,406,951

Total Charges 3,186,695

Average Wages 17.13

Fixed Assets 1,707,199

Contract Allowance 476,012

14.9% Skilled Nursing 75.3%

Other Assets 35,416

Operating Revenue 2,710,683

85.1% Ancillary Service 14.7%

Total Assets 3,149,566

Operating Expense 2,942,088

108.5% Current Ratio 4.5

Current Liabilities 311,073

Operating Margin -231,405

-8.5% Days to Collect 56.0

Long Term Liabilities 393,474

Other Income 223,512

8.2% Avg Payment Days 14.1

Total Equity 2,445,019

Other Expense 0

0.0% Depreciation Rate 1.9%

Total Liab. and Equity 3,149,566

Net Profit or Loss (7,893)

-0.3% Return on Equity -0.3%

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395479 GWYNEDD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
GWYNEDD HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
LANSDALE, PA 19446		CR Beds 181 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		77.5%	
Balance Sheet		Income Statement		Length of Stay 148.8	
Current Assets	6,130,983	Total Charges	20,641,561	Average Wages	22.77
Fixed Assets	1,830,752	Contract Allowance	1,495,335	7.2% Skilled Nursing	85.7%
Other Assets	233,209	Operating Revenue	19,146,226	92.8% Ancillary Service	14.3%
Total Assets	8,194,944	Operating Expense	19,636,315	102.6% Current Ratio	1.3
Current Liabilities	4,784,927	Operating Margin	-490,089	-2.6% Days to Collect	77.9
Long Term Liabilities	-2,849,797	Other Income	1,840,208	9.6% Avg Payment Days	70.9
Total Equity	6,259,814	Other Expense	0	0.0% Depreciation Rate	102.2%
Total Liab. and Equity	8,194,944	Net Profit or Loss	1,350,119	7.1% Return on Equity	21.6%
395592 HAIDA HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
HAIDA HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
HASTINGS, PA 16646		CR Beds 98 POS Beds 0			
CAMBRIA		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		82.0%	
Balance Sheet		Income Statement		Length of Stay 516.2	
Current Assets	1,882,344	Total Charges	11,203,571	Average Wages	21.12
Fixed Assets	315,466	Contract Allowance	4,256,885	38.0% Skilled Nursing	77.9%
Other Assets	9,729	Operating Revenue	6,946,686	62.0% Ancillary Service	22.1%
Total Assets	2,207,539	Operating Expense	8,703,332	125.3% Current Ratio	1.5
Current Liabilities	1,227,187	Operating Margin	-1,756,646	-25.3% Days to Collect	26.5
Long Term Liabilities	122,962	Other Income	2,060,417	29.7% Avg Payment Days	51.6
Total Equity	857,390	Other Expense	0	0.0% Depreciation Rate	162.5%
Total Liab. and Equity	2,207,539	Net Profit or Loss	303,771	4.4% Return on Equity	35.4%

395592 HAIDA HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
HAIDA HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
HASTINGS, PA 16646		CR Beds 98		POS Beds 0	
CAMBRIA		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		82.0%	
Balance Sheet		Income Statement		Length of Stay 516.2	
Current Assets	1,882,344	Total Charges	11,203,571	Average Wages	21.12
Fixed Assets	315,466	Contract Allowance	4,256,885	38.0% Skilled Nursing	77.9%
Other Assets	9,729	Operating Revenue	6,946,686	62.0% Ancillary Service	22.1%
Total Assets	2,207,539	Operating Expense	8,703,332	125.3% Current Ratio	1.5
Current Liabilities	1,227,187	Operating Margin	-1,756,646	-25.3% Days to Collect	26.5
Long Term Liabilities	122,962	Other Income	2,060,417	29.7% Avg Payment Days	51.6
Total Equity	857,390	Other Expense	0	0.0% Depreciation Rate	162.5%
Total Liab. and Equity	2,207,539	Net Profit or Loss	303,771	4.4% Return on Equity	35.4%

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

395224 HAMILTON ARMS CENTER				Proprietary - Other	
HAMILTON ARMS CENTER		6/30/2020 366 Days Settled			
LANCASTER, PA 17603		CR Beds 94 POS Beds 0			
LANCASTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		86.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 973,947		Total Charges 12,262,018		Average Wages 28.40	
Fixed Assets 315,100		Contract Allowance 2,839,087		23.2% Skilled Nursing 86.6%	
Other Assets 6,237,365		Operating Revenue 9,422,931		76.8% Ancillary Service 13.4%	
Total Assets 7,526,412		Operating Expense 10,133,230		107.5% Current Ratio 0.8	
Current Liabilities 1,247,937		Operating Margin -710,299		-7.5% Days to Collect 36.5	
Long Term Liabilities 6,847,091		Other Income 22,761		0.2% Avg Payment Days 19.5	
Total Equity -568,616		Other Expense 0		0.0% Depreciation Rate 98.5%	
Total Liab. and Equity 7,526,412		Net Profit or Loss (687,538)		-7.3% Return on Equity 120.9%	
395249 HAMPTON HOUSE				Nonprofit - Other	
HAMPTON HOUSE		6/30/2020 366 Days Settled			
WILKES BARRE, PA 18702		CR Beds 104 POS Beds 0			
LUZERNE		Key Performanace Ind.			
CGS (OHIO)		Occupancy Rate		85.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 675,795		Total Charges 9,597,025		Average Wages 24.11	
Fixed Assets 376,296		Contract Allowance 1,273,223		13.3% Skilled Nursing 80.9%	
Other Assets -170,549		Operating Revenue 8,323,802		86.7% Ancillary Service 19.1%	
Total Assets 881,542		Operating Expense 8,550,216		102.7% Current Ratio 1.2	
Current Liabilities 543,740		Operating Margin -226,414		-2.7% Days to Collect 29.5	
Long Term Liabilities 0		Other Income 475,838		5.7% Avg Payment Days 18.4	
Total Equity 337,802		Other Expense 0		0.0% Depreciation Rate 17.5%	
Total Liab. and Equity 881,542		Net Profit or Loss 240,253		2.9% Return on Equity 71.1%	

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395016 HANOVER HALL				Proprietary - Corporation	
HANOVER HALL		12/31/2020 366 Days Settled			
HANOVER, PA 17331		CR Beds 152 POS Beds 0			
YORK		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,356,572	Total Charges	19,171,144	Average Wages	201.4
Fixed Assets	2,022,175	Contract Allowance	7,756,673	40.5%	Skilled Nursing
Other Assets	15,594,281	Operating Revenue	11,414,471	59.5%	Ancillary Service
Total Assets	18,973,028	Operating Expense	12,002,452	105.2%	Current Ratio
Current Liabilities	1,424,773	Operating Margin	-587,981	-5.2%	Days to Collect
Long Term Liabilities	5,033,732	Other Income	1,905,280	16.7%	Avg Payment Days
Total Equity	12,514,523	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	18,973,028	Net Profit or Loss	1,317,299	11.5%	Return on Equity

395256 HARBORVIEW REHABILITATION AND CARE CENTER AT LANSD				Proprietary - Other	
HARBORVIEW REHABILITATION AND CARE CENTER AT LANSD		12/31/2020 366 Days Settled			
LANSDALE, PA 19446		CR Beds 126 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		80.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,195,436	Total Charges	10,717,917	Average Wages	27.99
Fixed Assets	139,142	Contract Allowance	498,672	4.7%	Skilled Nursing
Other Assets	86,814	Operating Revenue	10,219,245	95.3%	Ancillary Service
Total Assets	4,421,392	Operating Expense	9,919,003	97.1%	Current Ratio
Current Liabilities	2,715,165	Operating Margin	300,242	2.9%	Days to Collect
Long Term Liabilities	-236,339	Other Income	428,401	4.2%	Avg Payment Days
Total Equity	1,942,566	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,421,392	Net Profit or Loss	728,643	7.1%	Return on Equity

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

395277 HARBORVIEW REHABILITATION CARE CENTER AT DOYLESTOW

Proprietary - Other

HARBORVIEW REHABILITATION CARE
CENTER AT DOYLESTOW

12/31/2020 366 Days Settled

DOYLESTOWN, PA 18901

CR Beds 120 POS Beds 0

BUCKS

Key Performance Ind.

PALMETTO (CALIFORNIA)

Occupancy Rate 67.9%

Balance Sheet

Income Statement

Length of Stay 125.3

Current Assets 2,777,399

Total Charges 9,920,491

Average Wages 26.74

Fixed Assets 240,038

Contract Allowance 507,555

5.1% Skilled Nursing 91.0%

Other Assets 227,185

Operating Revenue 9,412,936

94.9% Ancillary Service 9.0%

Total Assets 3,244,622

Operating Expense 9,852,904

104.7% Current Ratio 1.2

Current Liabilities 2,277,606

Operating Margin -439,968

-4.7% Days to Collect 61.8

Long Term Liabilities 222,782

Other Income 830,637

8.8% Avg Payment Days 30.3

Total Equity 744,234

Other Expense 0

0.0% Depreciation Rate 266.1%

Total Liab. and Equity 3,244,622

Net Profit or Loss 390,669

4.2% Return on Equity 52.5%

396048 HARMAR VILLAGE CARE CENTER

Proprietary - Other

HARMAR VILLAGE CARE CENTER

12/31/2020 366 Days Settled

CHESWICK, PA 15024

CR Beds 263 POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 77.1%

Balance Sheet

Income Statement

Length of Stay 218.9

Current Assets 2,164,077

Total Charges 23,203,694

Average Wages 19.93

Fixed Assets 338,919

Contract Allowance 6,678,872

28.8% Skilled Nursing 56.8%

Other Assets 67,500

Operating Revenue 16,524,822

71.2% Ancillary Service 19.0%

Total Assets 2,570,496

Operating Expense 18,128,990

109.7% Current Ratio 3.7

Current Liabilities 590,308

Operating Margin -1,604,168

-9.7% Days to Collect 34.4

Long Term Liabilities 157,976

Other Income 1,604,167

9.7% Avg Payment Days 8.1

Total Equity 1,822,212

Other Expense 0

0.0% Depreciation Rate 227.8%

Total Liab. and Equity 2,570,496

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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

395726 HARMON HOUSE CARE CENTER

Proprietary - Other

HARMON HOUSE CARE CENTER 12/31/2020 366 Days Settled

MOUNT PLEASANT, PA 15666

CR Beds 179 POS Beds 0

WESTMORELAND

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 77.3%

Balance Sheet

Income Statement

Length of Stay 166.6

Current Assets	1,819,326	Total Charges	15,644,790	Average Wages	18.96
Fixed Assets	56,948	Contract Allowance	5,267,542	33.7% Skilled Nursing	63.4%
Other Assets	67,500	Operating Revenue	10,377,248	66.3% Ancillary Service	21.0%
Total Assets	1,943,774	Operating Expense	11,653,023	112.3% Current Ratio	3.2
Current Liabilities	563,103	Operating Margin	-1,275,775	-12.3% Days to Collect	45.4
Long Term Liabilities	105,821	Other Income	1,163,112	11.2% Avg Payment Days	15.4
Total Equity	1,274,850	Other Expense	0	0.0% Depreciation Rate	214.5%
Total Liab. and Equity	1,943,774	Net Profit or Loss	(112,662)	-1.1% Return on Equity	-8.8%

396138 HARMONY PHYSICAL REHABILITATION

Nonprofit - Other

HARMONY PHYSICAL REHABILITATION 6/30/2020 366 Days Settled

MONROEVILLE, PA 15146

CR Beds 25 POS Beds 0

ALLEGHENY

Key Performance Ind.

Novitas PA

Occupancy Rate 85.9%

Balance Sheet

Income Statement

Length of Stay 14.9

Current Assets	12,718,612	Total Charges	5,295,929	Average Wages	23.85
Fixed Assets	36,317,690	Contract Allowance	1,621,564	30.6% Skilled Nursing	99.1%
Other Assets	42,297,022	Operating Revenue	3,674,365	69.4% Ancillary Service	0.4%
Total Assets	91,333,324	Operating Expense	3,778,226	102.8% Current Ratio	2.8
Current Liabilities	4,595,425	Operating Margin	-103,861	-2.8% Days to Collect	388.0
Long Term Liabilities	44,459,723	Other Income	168,316	4.6% Avg Payment Days	296.0
Total Equity	42,278,176	Other Expense	0	0.0% Depreciation Rate	0.2%
Total Liab. and Equity	91,333,324	Net Profit or Loss	64,455	1.8% Return on Equity	0.2%

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

395791 HARSTON HALL				Proprietary - Other	
HARSTON HALL		6/30/2020 366 Days Settled			
FLOURTOWN, PA 19031		CR Beds 120 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		81.7%	
Balance Sheet		Income Statement		Length of Stay 172.6	
Current Assets	1,408,442	Total Charges	18,043,725	Average Wages	28.75
Fixed Assets	296,527	Contract Allowance	6,414,927	35.6% Skilled Nursing	87.3%
Other Assets	727,655	Operating Revenue	11,628,798	64.4% Ancillary Service	12.7%
Total Assets	2,432,624	Operating Expense	12,528,243	107.7% Current Ratio	1.1
Current Liabilities	1,270,017	Operating Margin	-899,445	-7.7% Days to Collect	42.5
Long Term Liabilities	3,690,605	Other Income	139,000	1.2% Avg Payment Days	22.6
Total Equity	-2,527,998	Other Expense	0	0.0% Depreciation Rate	49.9%
Total Liab. and Equity	2,432,624	Net Profit or Loss	(760,445)	-6.5% Return on Equity	30.1%

396106 HAVEN CONVALESCENT HOME, INC				Proprietary - Corporation	
HAVEN CONVALESCENT HOME, INC		12/31/2020 366 Days Settled			
NEW CASTLE, PA 16101		CR Beds 91 POS Beds 0			
LAWRENCE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.9%	
Balance Sheet		Income Statement		Length of Stay 394.5	
Current Assets	2,347,936	Total Charges	7,067,090	Average Wages	19.67
Fixed Assets	446,228	Contract Allowance	520,688	7.4% Skilled Nursing	90.3%
Other Assets	25,000	Operating Revenue	6,546,402	92.6% Ancillary Service	9.7%
Total Assets	2,819,164	Operating Expense	8,771,327	134.0% Current Ratio	2.7
Current Liabilities	855,722	Operating Margin	-2,224,925	-34.0% Days to Collect	76.3
Long Term Liabilities	1,075,660	Other Income	2,437,546	37.2% Avg Payment Days	35.1
Total Equity	887,782	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	2,819,164	Net Profit or Loss	212,621	3.2% Return on Equity	23.9%

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

395633 HAVENCREST HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
HAVENCREST HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
MONONGAHELA, PA 15063				CR Beds 48	POS Beds 0
WASHINGTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	84.5%
Balance Sheet		Income Statement		Length of Stay	353.4
Current Assets	1,053,405	Total Charges	5,738,001	Average Wages	20.94
Fixed Assets	61,754	Contract Allowance	1,723,695	30.0% Skilled Nursing	79.4%
Other Assets	-3,559	Operating Revenue	4,014,306	70.0% Ancillary Service	20.6%
Total Assets	1,111,600	Operating Expense	4,164,123	103.7% Current Ratio	2.0
Current Liabilities	530,456	Operating Margin	-149,817	-3.7% Days to Collect	49.6
Long Term Liabilities	18,840	Other Income	865,144	21.6% Avg Payment Days	46.6
Total Equity	562,304	Other Expense	0	0.0% Depreciation Rate	206.2%
Total Liab. and Equity	1,111,600	Net Profit or Loss	715,327	17.8% Return on Equity	127.2%
395833 HCC AT WHITE HORSE VILLAGE				Nonprofit - Other	
HCC AT WHITE HORSE VILLAGE		12/31/2020 366 Days Settled			
NEWTOWN SQUARE, PA 19073				CR Beds 59	POS Beds 0
DELAWARE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	82.8%
Balance Sheet		Income Statement		Length of Stay	120.0
Current Assets	18,065,628	Total Charges	6,032,479	Average Wages	15.75
Fixed Assets	85,000,569	Contract Allowance	929,427	15.4% Skilled Nursing	76.8%
Other Assets	37,004,147	Operating Revenue	5,103,052	84.6% Ancillary Service	23.2%
Total Assets	140,070,344	Operating Expense	35,994,859	705.4% Current Ratio	0.7
Current Liabilities	26,641,201	Operating Margin	-30,891,807	-605.4% Days to Collect	87.3
Long Term Liabilities	93,155,174	Other Income	37,951,489	743.7% Avg Payment Days	30.8
Total Equity	20,273,969	Other Expense	0	0.0% Depreciation Rate	6.8%
Total Liab. and Equity	140,070,344	Net Profit or Loss	7,059,682	138.3% Return on Equity	34.8%

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396113 HEALTH CENTER AT THE HILL AT WHITEMARSH, THE				Nonprofit - Other	
HEALTH CENTER AT THE HILL AT WHITEMARSH, THE		12/31/2020 366 Days Settled			
LAFAYETTE HILL, PA 19444				CR Beds 60	POS Beds 0
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	62.5%
Balance Sheet		Income Statement		Length of Stay	61.9
Current Assets	23,918,011	Total Charges	7,877,710	Average Wages	27.61
Fixed Assets	193,470,772	Contract Allowance	3,212,765	40.8%	Skilled Nursing 83.8%
Other Assets	24,562,593	Operating Revenue	4,664,945	59.2%	Ancillary Service 16.2%
Total Assets	241,951,376	Operating Expense	41,799,611	896.0%	Current Ratio 0.6
Current Liabilities	37,333,735	Operating Margin	-37,134,666	-796.0%	Days to Collect 139.7
Long Term Liabilities	262,858,993	Other Income	35,331,318	757.4%	Avg Payment Days 29.5
Total Equity	-58,241,352	Other Expense	0	0.0%	Depreciation Rate 5.0%
Total Liab. and Equity	241,951,376	Net Profit or Loss	(1,803,348)	-38.7%	Return on Equity 3.1%

395705 HEMPFIELD MANOR				Proprietary - Corporation	
HEMPFIELD MANOR		12/31/2020 366 Days Settled			
GREENSBURG, PA 15601				CR Beds 120	POS Beds 0
WESTMORELAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.5%
Balance Sheet		Income Statement		Length of Stay	56.2
Current Assets	4,611,594	Total Charges	18,864,176	Average Wages	20.92
Fixed Assets	2,402,518	Contract Allowance	8,105,575	43.0%	Skilled Nursing 66.6%
Other Assets	10,561	Operating Revenue	10,758,601	57.0%	Ancillary Service 33.4%
Total Assets	7,024,673	Operating Expense	12,091,680	112.4%	Current Ratio 4.0
Current Liabilities	1,153,958	Operating Margin	-1,333,079	-12.4%	Days to Collect 124.2
Long Term Liabilities	16,964	Other Income	1,281,295	11.9%	Avg Payment Days 19.7
Total Equity	5,853,751	Other Expense	0	0.0%	Depreciation Rate 2.9%
Total Liab. and Equity	7,024,673	Net Profit or Loss	(51,784)	-0.5%	Return on Equity -0.9%

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

395231 HERMITAGE NURSING AND REHABILITATION				Proprietary - Corporation	
HERMITAGE NURSING AND REHABILITATION		12/31/2020 245 Days Settled			
HERMITAGE, PA 16148		4/30/2020 121 Days Settled		CR Beds 222 POS Beds 0	
MERCER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	54.4%
Balance Sheet		Income Statement		Length of Stay	409.8
Current Assets	5,415,100	Total Charges	3,744,049	Average Wages	19.22
Fixed Assets	484,309	Contract Allowance	1,005,419	26.9% Skilled Nursing	76.4%
Other Assets	65,537	Operating Revenue	2,738,630	73.1% Ancillary Service	15.1%
Total Assets	5,964,946	Operating Expense	3,119,656	113.9% Current Ratio	1.0
Current Liabilities	5,588,988	Operating Margin	-381,026	-13.9% Days to Collect	625.4
Long Term Liabilities	297,341	Other Income	184,131	6.7% Avg Payment Days	373.7
Total Equity	78,617	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	5,964,946	Net Profit or Loss	(242,792)	-8.9% Return on Equity	-308.8%

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

395231 HERMITAGE NURSING AND REHABILITATION					Proprietary - Corporation	
HERMITAGE NURSING AND REHABILITATION		12/31/2020 245 Days Settled				
HERMITAGE, PA 16148		4/30/2020 121 Days Settled			CR Beds 105	POS Beds 0
MERCER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate			84.8%	
Balance Sheet		Income Statement		Length of Stay		269.3
Current Assets	3,991,490	Total Charges	8,594,621	Average Wages		19.22
Fixed Assets	0	Contract Allowance	3,037,308	35.3%	Skilled Nursing	75.7%
Other Assets	0	Operating Revenue	5,557,313	64.7%	Ancillary Service	24.3%
Total Assets	3,991,490	Operating Expense	5,719,029	102.9%	Current Ratio	1.3
Current Liabilities	3,039,226	Operating Margin	-161,716	-2.9%	Days to Collect	232.4
Long Term Liabilities	0	Other Income	1,113,980	20.0%	Avg Payment Days	171.9
Total Equity	952,264	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,991,490	Net Profit or Loss	952,264	17.1%	Return on Equity	100.0%
395436 HICKORY HOUSE NURSING HOME					Proprietary - Partnership	
HICKORY HOUSE NURSING HOME		12/31/2020 366 Days Settled				
HONEY BROOK, PA 19344					CR Beds 110	POS Beds 0
CHESTER		Key Performanace Ind.				
CAHABA GBA (TN)		Occupancy Rate			70.0%	
Balance Sheet		Income Statement		Length of Stay		70.3
Current Assets	1,802,038	Total Charges	14,083,998	Average Wages		27.11
Fixed Assets	894,791	Contract Allowance	4,918,038	34.9%	Skilled Nursing	88.0%
Other Assets	320,944	Operating Revenue	9,165,960	65.1%	Ancillary Service	12.0%
Total Assets	3,017,773	Operating Expense	11,526,504	125.8%	Current Ratio	1.0
Current Liabilities	1,856,385	Operating Margin	-2,360,544	-25.8%	Days to Collect	34.3
Long Term Liabilities	468,691	Other Income	1,099,023	12.0%	Avg Payment Days	15.9
Total Equity	692,697	Other Expense	0	0.0%	Depreciation Rate	10.7%
Total Liab. and Equity	3,017,773	Net Profit or Loss	(1,261,521)	-13.8%	Return on Equity	-182.1%

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

395566 HIGHLAND MANOR REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
HIGHLAND MANOR REHABILITATION AND NURSING CENTER				12/31/2020 366 Days Settled	
EXETER, PA 18643				CR Beds 120 POS Beds 0	
LUZERNE				Key Performance Ind.	
Novitas PA				Occupancy Rate	80.4%
Balance Sheet		Income Statement		Length of Stay	118.9
Current Assets	2,010,879	Total Charges	12,169,632	Average Wages	22.75
Fixed Assets	0	Contract Allowance	948,458	7.8% Skilled Nursing	85.5%
Other Assets	-64,122	Operating Revenue	11,221,174	92.2% Ancillary Service	14.5%
Total Assets	1,946,757	Operating Expense	11,125,642	99.1% Current Ratio	14.3
Current Liabilities	140,420	Operating Margin	95,532	0.9% Days to Collect	35.0
Long Term Liabilities	0	Other Income	1,384,420	12.3% Avg Payment Days	47.9
Total Equity	1,806,337	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,946,757	Net Profit or Loss	1,479,952	13.2% Return on Equity	81.9%

395773 HIGHLAND PARK CARE CENTER				Proprietary - Other	
HIGHLAND PARK CARE CENTER				12/31/2020 366 Days Settled	
PITTSBURGH, PA 15206				CR Beds 144 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	76.2%
Balance Sheet		Income Statement		Length of Stay	141.0
Current Assets	3,895,878	Total Charges	20,890,921	Average Wages	22.35
Fixed Assets	110,955	Contract Allowance	10,322,649	49.4% Skilled Nursing	78.3%
Other Assets	67,500	Operating Revenue	10,568,272	50.6% Ancillary Service	19.0%
Total Assets	4,074,333	Operating Expense	12,585,533	119.1% Current Ratio	5.7
Current Liabilities	688,417	Operating Margin	-2,017,261	-19.1% Days to Collect	121.4
Long Term Liabilities	112,571	Other Income	2,017,259	19.1% Avg Payment Days	8.7
Total Equity	3,273,345	Other Expense	0	0.0% Depreciation Rate	207.7%
Total Liab. and Equity	4,074,333	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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SNF Profile Report - 2020

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

395877 HIGHLAND VIEW HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

HIGHLAND VIEW HEALTHCARE AND
REHABILITATION CENTER

12/31/2020 366 Days Settled

BROCKWAY, PA 15824

CR Beds 50 POS Beds 0

JEFFERSON

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 74.7%

Balance Sheet

Income Statement

Length of Stay 525.7

Current Assets 358,590

Total Charges 4,899,695

Average Wages 19.92

Fixed Assets 90,206

Contract Allowance 1,414,683

28.9% Skilled Nursing 73.7%

Other Assets 794,360

Operating Revenue 3,485,012

71.1% Ancillary Service 26.3%

Total Assets 1,243,156

Operating Expense 5,014,400

143.9% Current Ratio 0.5

Current Liabilities 688,755

Operating Margin -1,529,388

-43.9% Days to Collect 28.4

Long Term Liabilities 645,990

Other Income 973,123

27.9% Avg Payment Days 50.3

Total Equity -91,589

Other Expense 0

0.0% Depreciation Rate 70.4%

Total Liab. and Equity 1,243,156

Net Profit or Loss (556,265)

-16.0% Return on Equity 607.3%

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SNF Profile Report - 2020

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

395800 HIGHLANDS AT WYOMISSING

Nonprofit - Other

HIGHLANDS AT WYOMISSING

6/30/2020 366 Days Settled

WYOMISSING, PA 19610

CR Beds 146 POS Beds 0

BERKS

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 76.4%

Balance Sheet

Income Statement

Length of Stay 189.8

Current Assets 6,306,372

Total Charges 37,624,443

Average Wages 20.12

Fixed Assets 104,287,952

Contract Allowance 8,049,301

21.4% Skilled Nursing 28.2%

Other Assets 54,322,092

Operating Revenue 29,575,142

78.6% Ancillary Service 6.8%

Total Assets 164,916,416

Operating Expense 32,279,567

109.1% Current Ratio 0.1

Current Liabilities 79,033,834

Operating Margin -2,704,425

-9.1% Days to Collect 16.8

Long Term Liabilities 34,489,479

Other Income 6,161,938

20.8% Avg Payment Days 60.1

Total Equity 51,393,103

Other Expense 0

0.0% Depreciation Rate 5.6%

Total Liab. and Equity 164,916,416

Net Profit or Loss 3,457,513

11.7% Return on Equity 6.7%

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

395683 HIGHLANDS HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
HIGHLANDS HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
LAPORTE, PA 18626				CR Beds 120 POS Beds 0	
SULLIVAN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.0%
Balance Sheet		Income Statement		Length of Stay	1,453.4
Current Assets	28,682,615	Total Charges	14,143,145	Average Wages	20.67
Fixed Assets	895,215	Contract Allowance	6,617,041	46.8% Skilled Nursing	85.4%
Other Assets	23,430	Operating Revenue	7,526,104	53.2% Ancillary Service	14.6%
Total Assets	29,601,260	Operating Expense	9,851,926	130.9% Current Ratio	17.2
Current Liabilities	1,671,338	Operating Margin	-2,325,822	-30.9% Days to Collect	885.8
Long Term Liabilities	12,139,763	Other Income	13,202,128	175.4% Avg Payment Days	62.1
Total Equity	15,790,159	Other Expense	0	0.0% Depreciation Rate	42.6%
Total Liab. and Equity	29,601,260	Net Profit or Loss	10,876,306	144.5% Return on Equity	68.9%

395481 HILLCREST CENTER				Proprietary - Other	
HILLCREST CENTER		6/30/2020 366 Days Settled			
WYNCOTE, PA 19095				CR Beds 180 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	92.2%
Balance Sheet		Income Statement		Length of Stay	330.0
Current Assets	2,329,362	Total Charges	30,580,424	Average Wages	28.77
Fixed Assets	368,389	Contract Allowance	12,508,270	40.9% Skilled Nursing	91.4%
Other Assets	2,061,343	Operating Revenue	18,072,154	59.1% Ancillary Service	8.6%
Total Assets	4,759,094	Operating Expense	17,330,838	95.9% Current Ratio	1.7
Current Liabilities	1,402,356	Operating Margin	741,316	4.1% Days to Collect	45.7
Long Term Liabilities	980	Other Income	9,125	0.1% Avg Payment Days	24.1
Total Equity	3,355,758	Other Expense	0	0.0% Depreciation Rate	189.9%
Total Liab. and Equity	4,759,094	Net Profit or Loss	750,441	4.2% Return on Equity	22.4%

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395241 HILLVIEW HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation		
HILLVIEW HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled				
ALTOONA, PA 16602				CR Beds 133	POS Beds 0	
BLAIR		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	77.9%	
Balance Sheet		Income Statement		Length of Stay	1,223.4	
Current Assets	1,311,650	Total Charges	15,317,582	Average Wages	20.72	
Fixed Assets	265,281	Contract Allowance	7,288,543	47.6%	Skilled Nursing	84.2%
Other Assets	4,088	Operating Revenue	8,029,039	52.4%	Ancillary Service	15.8%
Total Assets	1,581,019	Operating Expense	11,955,147	148.9%	Current Ratio	0.7
Current Liabilities	1,912,004	Operating Margin	-3,926,108	-48.9%	Days to Collect	50.4
Long Term Liabilities	834,800	Other Income	2,854,274	35.5%	Avg Payment Days	58.5
Total Equity	-1,165,785	Other Expense	0	0.0%	Depreciation Rate	361.0%
Total Liab. and Equity	1,581,019	Net Profit or Loss	(1,071,834)	-13.3%	Return on Equity	91.9%

395432 HOLLAND CENTER FOR REHABILITATION AND NURSING				Nonprofit - Church		
HOLLAND CENTER FOR REHABILITATION AND NURSING		8/2/2020 215 Days Settled				
HOLLAND, PA 18966		12/31/2020 151 Days Settled		CR Beds 379	POS Beds 0	
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	62.9%	
Balance Sheet		Income Statement		Length of Stay	221.0	
Current Assets	1,631,336	Total Charges	9,556,062	Average Wages	26.36	
Fixed Assets	31,699,691	Contract Allowance	3,892,015	40.7%	Skilled Nursing	46.2%
Other Assets	667,493	Operating Revenue	5,664,047	59.3%	Ancillary Service	17.1%
Total Assets	33,998,520	Operating Expense	12,437,544	219.6%	Current Ratio	0.1
Current Liabilities	19,774,492	Operating Margin	-6,773,497	-119.6%	Days to Collect	102.1
Long Term Liabilities	61,203,676	Other Income	4,005,816	70.7%	Avg Payment Days	574.7
Total Equity	-46,979,648	Other Expense	0	0.0%	Depreciation Rate	4.6%
Total Liab. and Equity	33,998,520	Net Profit or Loss	(2,767,681)	-48.9%	Return on Equity	5.9%

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395432 HOLLAND CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
HOLLAND CENTER FOR REHABILITATION AND NURSING				8/2/2020 215 Days Settled	
HOLLAND, PA 18966				12/31/2020 151 Days Settled	
BUCKS				CR Beds 66	POS Beds 0
BLUE CROSS (WESTERN PENNSYLVANIA),,				Key Performance Ind.	
Balance Sheet				Occupancy Rate	53.3%
Income Statement				Length of Stay	34.3
Current Assets	694,462	Total Charges	2,664,695	Average Wages	26.36
Fixed Assets	75,497	Contract Allowance	601,533	22.6%	Skilled Nursing 85.4%
Other Assets	20,278	Operating Revenue	2,063,162	77.4%	Ancillary Service 14.6%
Total Assets	790,237	Operating Expense	2,938,977	142.5%	Current Ratio 0.6
Current Liabilities	1,122,185	Operating Margin	-875,815	-42.5%	Days to Collect 112.7
Long Term Liabilities	542,293	Other Income	1,574	0.1%	Avg Payment Days 105.8
Total Equity	-874,241	Other Expense	0	0.0%	Depreciation Rate 207.9%
Total Liab. and Equity	790,237	Net Profit or Loss	(874,241)	-42.4%	Return on Equity 100.0%
395637 HOLY FAMILY HOME				Nonprofit - Church	
HOLY FAMILY HOME				12/31/2020 366 Days Settled	
PHILADELPHIA, PA 19143				CR Beds 67	POS Beds 0
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	74.7%
Balance Sheet				Length of Stay	916.4
Income Statement				Average Wages	22.35
Current Assets	4,939,027	Total Charges	3,847,097	4.9%	Skilled Nursing 61.8%
Fixed Assets	2,766,616	Contract Allowance	188,381	95.1%	Ancillary Service 8.1%
Other Assets	1,290,438	Operating Revenue	3,658,716	197.7%	Current Ratio 1.9
Total Assets	8,996,081	Operating Expense	7,233,235	-97.7%	Days to Collect 37.7
Current Liabilities	2,608,476	Operating Margin	-3,574,519	104.7%	Avg Payment Days 31.0
Long Term Liabilities	999,980	Other Income	3,830,683	0.0%	Depreciation Rate 2.1%
Total Equity	5,387,625	Other Expense	0	7.0%	Return on Equity 4.8%
Total Liab. and Equity	8,996,081	Net Profit or Loss	256,164		

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

395250 HOLY FAMILY MANOR				Nonprofit - Church	
HOLY FAMILY MANOR		12/31/2020 366 Days Settled			
BETHLEHEM, PA 18018		CR Beds 208 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		67.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,576,933	Total Charges	23,077,314	Average Wages	143.4
Fixed Assets	3,399,955	Contract Allowance	8,215,508	35.6%	Skilled Nursing
Other Assets	460,444	Operating Revenue	14,861,806	64.4%	Ancillary Service
Total Assets	6,437,332	Operating Expense	18,476,727	124.3%	Current Ratio
Current Liabilities	2,461,191	Operating Margin	-3,614,921	-24.3%	Days to Collect
Long Term Liabilities	3,382,113	Other Income	4,713,280	31.7%	Avg Payment Days
Total Equity	594,028	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	6,437,332	Net Profit or Loss	1,098,359	7.4%	Return on Equity

395475 HOMELAND CENTER				Nonprofit - Other	
HOMELAND CENTER		6/30/2020 366 Days Settled			
HARRISBURG, PA 17102		CR Beds 151 POS Beds 0			
DAUPHIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,288,817	Total Charges	34,990,670	Average Wages	22.54
Fixed Assets	6,136,033	Contract Allowance	4,219,626	12.1%	Skilled Nursing
Other Assets	33,139,019	Operating Revenue	30,771,044	87.9%	Ancillary Service
Total Assets	44,563,869	Operating Expense	33,938,211	110.3%	Current Ratio
Current Liabilities	12,781,425	Operating Margin	-3,167,167	-10.3%	Days to Collect
Long Term Liabilities	6,305,741	Other Income	-2,120,600	-6.9%	Avg Payment Days
Total Equity	25,476,703	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	44,563,869	Net Profit or Loss	(5,287,767)	-17.2%	Return on Equity

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

395720 HOMESTEAD VILLAGE, INC				Nonprofit - Other	
HOMESTEAD VILLAGE, INC		6/30/2020 366 Days Settled			
LANCASTER, PA 17604		CR Beds 60 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	16,104,560	Total Charges	22,488,117	Average Wages	107.5
Fixed Assets	63,764,565	Contract Allowance	2,343,437	10.4% Skilled Nursing	32.8%
Other Assets	-195,224	Operating Revenue	20,144,680	89.6% Ancillary Service	8.1%
Total Assets	79,673,901	Operating Expense	21,691,462	107.7% Current Ratio	0.2
Current Liabilities	66,180,603	Operating Margin	-1,546,782	-7.7% Days to Collect	14.2
Long Term Liabilities	5,398,312	Other Income	2,335,594	11.6% Avg Payment Days	110.1
Total Equity	8,094,986	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	79,673,901	Net Profit or Loss	788,812	3.9% Return on Equity	9.7%

395875 HOMETOWN NURSING AND REHAB CEN				Proprietary - Other	
HOMETOWN NURSING AND REHAB CEN		12/31/2020 366 Days Settled			
TAMAQUA, PA 18252		CR Beds 150 POS Beds 0			
SCHUYLKILL		Key Performanace Ind.			
Novitas PA		Occupancy Rate		77.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	20,772,018	Total Charges	15,274,168	Average Wages	18.52
Fixed Assets	7,066,667	Contract Allowance	4,119,952	27.0% Skilled Nursing	81.9%
Other Assets	0	Operating Revenue	11,154,216	73.0% Ancillary Service	18.1%
Total Assets	27,838,685	Operating Expense	12,599,212	113.0% Current Ratio	1.0
Current Liabilities	20,275,989	Operating Margin	-1,444,996	-13.0% Days to Collect	74.0
Long Term Liabilities	6,907,740	Other Income	981,595	8.8% Avg Payment Days	600.2
Total Equity	654,956	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	27,838,685	Net Profit or Loss	(463,401)	-4.2% Return on Equity	-70.8%

395875 HOMETOWN NURSING AND REHAB CEN				Proprietary - Other	
HOMETOWN NURSING AND REHAB CEN		12/31/2020 366 Days Settled			
TAMAQUA, PA 18252		CR Beds 150 POS Beds 0			
SCHUYLKILL		Key Performanace Ind.			
Novitas PA		Occupancy Rate		77.8%	
Balance Sheet		Income Statement		Length of Stay 154.1	
Current Assets	20,772,018	Total Charges	15,274,168	Average Wages	18.52
Fixed Assets	7,066,667	Contract Allowance	4,119,952	27.0% Skilled Nursing	81.9%
Other Assets	0	Operating Revenue	11,154,216	73.0% Ancillary Service	18.1%
Total Assets	27,838,685	Operating Expense	12,599,212	113.0% Current Ratio	1.0
Current Liabilities	20,275,989	Operating Margin	-1,444,996	-13.0% Days to Collect	74.0
Long Term Liabilities	6,907,740	Other Income	981,595	8.8% Avg Payment Days	600.2
Total Equity	654,956	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	27,838,685	Net Profit or Loss	(463,401)	-4.2% Return on Equity	-70.8%

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395896 HOMEWOOD AT MARTINSBURG PA INC

Nonprofit - Church

HOMEWOOD AT MARTINSBURG PA INC 12/31/2020 366 Days Settled

MARTINSBURG, PA 16662

CR Beds 230 POS Beds 0

BLAIR

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 83.1%

Balance Sheet

Income Statement

Length of Stay 137.2

Current Assets	3,426,688	Total Charges	23,059,011	Average Wages	20.74
Fixed Assets	28,674,283	Contract Allowance	4,492,663	19.5% Skilled Nursing	65.0%
Other Assets	3,910,585	Operating Revenue	18,566,348	80.5% Ancillary Service	11.8%
Total Assets	36,011,556	Operating Expense	24,208,899	130.4% Current Ratio	2.1
Current Liabilities	1,604,570	Operating Margin	-5,642,551	-30.4% Days to Collect	42.3
Long Term Liabilities	12,696,723	Other Income	7,025,661	37.8% Avg Payment Days	19.7
Total Equity	21,710,263	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	36,011,556	Net Profit or Loss	1,383,110	7.4% Return on Equity	6.4%

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

395898 HOMEWOOD AT PLUM CREEK

Nonprofit - Church

HOMEWOOD AT PLUM CREEK

12/31/2020 366 Days Settled

HANOVER, PA 17331

CR Beds 224 POS Beds 0

YORK

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 83.5%

Balance Sheet

Income Statement

Length of Stay 281.9

Current Assets	4,671,652	Total Charges	24,230,197	Average Wages	21.84
Fixed Assets	45,828,412	Contract Allowance	3,540,591	14.6% Skilled Nursing	62.5%
Other Assets	5,253,387	Operating Revenue	20,689,606	85.4% Ancillary Service	9.0%
Total Assets	55,753,451	Operating Expense	29,456,812	142.4% Current Ratio	1.8
Current Liabilities	2,589,857	Operating Margin	-8,767,206	-42.4% Days to Collect	19.8
Long Term Liabilities	39,867,111	Other Income	12,775,226	61.7% Avg Payment Days	26.2
Total Equity	13,296,483	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	55,753,451	Net Profit or Loss	4,008,020	19.4% Return on Equity	30.1%

395342 HOPKINS CENTER

Proprietary - Other

HOPKINS CENTER

6/30/2020 366 Days Settled

WYNCOTE, PA 19095

CR Beds 106 POS Beds 0

MONTGOMERY

Key Performance Ind.

Novitas PA

Occupancy Rate 92.2%

Balance Sheet

Income Statement

Length of Stay 241.7

Current Assets	1,462,442	Total Charges	17,696,850	Average Wages	26.83
Fixed Assets	1,244,924	Contract Allowance	7,630,146	43.1% Skilled Nursing	88.1%
Other Assets	-1,298,800	Operating Revenue	10,066,704	56.9% Ancillary Service	11.9%
Total Assets	1,408,566	Operating Expense	10,410,648	103.4% Current Ratio	1.4
Current Liabilities	1,044,451	Operating Margin	-343,944	-3.4% Days to Collect	51.5
Long Term Liabilities	4,895,920	Other Income	6,373	0.1% Avg Payment Days	24.2
Total Equity	-4,531,805	Other Expense	0	0.0% Depreciation Rate	44.5%
Total Liab. and Equity	1,408,566	Net Profit or Loss	(337,571)	-3.4% Return on Equity	7.4%

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

396078 HORSHAM CENTER FOR JEWISH LIFE				Nonprofit - Other	
HORSHAM CENTER FOR JEWISH LIFE		6/30/2020 366 Days Settled			
NORTH WALES, PA 19454		10/25/2020 117 Days Settled		CR Beds 372 POS Beds 0	
MONTGOMERY				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	91.2%
Balance Sheet		Income Statement		Length of Stay	110.3
Current Assets	13,311,536	Total Charges	23,209,603	Average Wages	27.47
Fixed Assets	59,405,181	Contract Allowance	6,490,239	28.0% Skilled Nursing	69.9%
Other Assets	40,167,631	Operating Revenue	16,719,364	72.0% Ancillary Service	8.3%
Total Assets	112,884,348	Operating Expense	23,899,275	142.9% Current Ratio	0.9
Current Liabilities	14,364,438	Operating Margin	-7,179,911	-42.9% Days to Collect	176.5
Long Term Liabilities	43,775,951	Other Income	5,156,022	30.8% Avg Payment Days	119.0
Total Equity	54,743,959	Other Expense	0	0.0% Depreciation Rate	0.7%
Total Liab. and Equity	112,884,348	Net Profit or Loss	(2,027,427)	-12.1% Return on Equity	-3.7%

396078 HORSHAM CENTER FOR JEWISH LIFE				Nonprofit - Other	
HORSHAM CENTER FOR JEWISH LIFE		6/30/2020 366 Days Settled			
NORTH WALES, PA 19454		10/25/2020 117 Days Settled		CR Beds 372 POS Beds 0	
MONTGOMERY				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	116.9
Current Assets	16,623,233	Total Charges	75,484,012	Average Wages	27.47
Fixed Assets	59,616,323	Contract Allowance	21,691,784	28.7% Skilled Nursing	69.1%
Other Assets	38,757,959	Operating Revenue	53,792,228	71.3% Ancillary Service	8.7%
Total Assets	114,997,515	Operating Expense	75,018,504	139.5% Current Ratio	1.1
Current Liabilities	14,545,979	Operating Margin	-21,226,276	-39.5% Days to Collect	61.0
Long Term Liabilities	43,315,366	Other Income	18,216,351	33.9% Avg Payment Days	43.5
Total Equity	57,136,170	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	114,997,515	Net Profit or Loss	(4,180,832)	-7.8% Return on Equity	-7.3%

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

395232 HOSPITALITY CARE CENTER OF HER

Proprietary - Corporation

HOSPITALITY CARE CENTER OF HER 12/31/2020 366 Days Settled

HERMITAGE, PA 16148

CR Beds 33 POS Beds 0

MERCER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 75.5%

Balance Sheet

Income Statement

Length of Stay 152.0

Current Assets 798,572 Total Charges 2,190,508

Average Wages 15.95

Fixed Assets 165,612 Contract Allowance 9,220

0.4% Skilled Nursing 72.1%

Other Assets 0 Operating Revenue 2,181,288

99.6% Ancillary Service 27.9%

Total Assets 964,184 Operating Expense 2,382,620

109.2% Current Ratio 4.3

Current Liabilities 186,449 Operating Margin -201,332

-9.2% Days to Collect 27.3

Long Term Liabilities 227,772 Other Income 373,381

17.1% Avg Payment Days 28.6

Total Equity 549,963 Other Expense 0

0.0% Depreciation Rate 3.9%

Total Liab. and Equity 964,184 Net Profit or Loss 172,049

7.9% Return on Equity 31.3%

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395338 IMMACULATEMARYCENTER FOR REHABILITATION&HEALTHCARE

Proprietary - Partnership

IMMACULATEMARYCENTER FOR
REHABILITATION&HEALTHCARE

6/30/2020 366 Days Settled

PHILADELPHIA, PA 19136

CR Beds 296 POS Beds 0

PHILADELPHIA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 79.4%

Balance Sheet

Income Statement

Length of Stay 153.3

Current Assets 15,011,836

Total Charges 39,222,936

Average Wages 21.86

Fixed Assets 1,197,448

Contract Allowance 11,218,487

28.6% Skilled Nursing 87.0%

Other Assets -5,197,094

Operating Revenue 28,004,449

71.4% Ancillary Service 13.0%

Total Assets 11,012,190

Operating Expense 26,585,759

94.9% Current Ratio 4.4

Current Liabilities 3,391,547

Operating Margin 1,418,690

5.1% Days to Collect 101.7

Long Term Liabilities 2,454,494

Other Income 1,446,572

5.2% Avg Payment Days 47.3

Total Equity 5,166,149

Other Expense 0

0.0% Depreciation Rate 178.7%

Total Liab. and Equity 11,012,190

Net Profit or Loss 2,865,262

10.2% Return on Equity 55.5%

395134 INGLIS HOUSE

Proprietary - Corporation

INGLIS HOUSE

6/30/2020 366 Days Settled

PHILADELPHIA, PA 19131

CR Beds 252 POS Beds 0

PHILADELPHIA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 91.2%

Balance Sheet

Income Statement

Length of Stay 1,001.1

Current Assets 11,730,113

Total Charges 49,143,237

Average Wages 30.54

Fixed Assets 11,349,833

Contract Allowance 11,969,699

24.4% Skilled Nursing 83.4%

Other Assets 45,857,129

Operating Revenue 37,173,538

75.6% Ancillary Service 16.6%

Total Assets 68,937,075

Operating Expense 54,848,510

147.5% Current Ratio 1.9

Current Liabilities 6,327,616

Operating Margin -17,674,972

-47.5% Days to Collect 41.7

Long Term Liabilities 10,621,329

Other Income 4,339,173

11.7% Avg Payment Days 19.2

Total Equity 51,988,130

Other Expense 0

0.0% Depreciation Rate 2.1%

Total Liab. and Equity 68,937,075

Net Profit or Loss (14,177,584)

-38.1% Return on Equity -27.3%

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

396062 INN AT FREEDOM VILLAGE,THE					Proprietary - Corporation	
INN AT FREEDOM VILLAGE,THE		12/31/2020 366 Days Settled				
WEST BRANDYWINE, PA 19320		CR Beds 106 POS Beds 0				
CHESTER		Key Performanace Ind.				
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		92.7%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	3,708,966	Total Charges	24,542,355	Average Wages	143.2	
Fixed Assets	137,469,260	Contract Allowance	1,465,065	6.0%	17.90	
Other Assets	24,690,567	Operating Revenue	23,077,290	94.0%	17.8%	
Total Assets	165,868,793	Operating Expense	42,006,499	182.0%	4.4%	
Current Liabilities	5,833,669	Operating Margin	-18,929,209	-82.0%	0.6	
Long Term Liabilities	157,188,121	Other Income	8,427,862	36.5%	4.1	
Total Equity	2,847,004	Other Expense	0	0.0%	9.9	
Total Liab. and Equity	165,868,794	Net Profit or Loss	(10,501,347)	-45.5%	12.3%	
					-368.9%	
396049 JAMESON CARE CENTER					Nonprofit - Other	
JAMESON CARE CENTER		6/30/2020 366 Days Settled				
NEW CASTLE, PA 16105		CR Beds 78 POS Beds 0				
LAWRENCE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.7%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	518,359	Total Charges	9,583,876	Average Wages	88.9	
Fixed Assets	4,775,053	Contract Allowance	894,574	9.3%	19.64	
Other Assets	0	Operating Revenue	8,689,302	90.7%	70.3%	
Total Assets	5,293,412	Operating Expense	9,740,056	112.1%	18.2%	
Current Liabilities	537,861	Operating Margin	-1,050,754	-12.1%	1.0	
Long Term Liabilities	8,441,709	Other Income	424,999	4.9%	21.3	
Total Equity	-3,686,158	Other Expense	0	0.0%	6.8	
Total Liab. and Equity	5,293,412	Net Profit or Loss	(625,755)	-7.2%	6.4%	
					17.0%	

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395066 JEFFERSON HILLS HEALTHCARE AND REHABILITATION CENT				Proprietary - Corporation	
JEFFERSON HILLS HEALTHCARE AND REHABILITATION CENT		12/31/2020 366 Days Settled			
CLAIRTON, PA 15025				CR Beds 83	POS Beds 0
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	87.1%
Balance Sheet		Income Statement		Length of Stay	661.7
Current Assets	995,859	Total Charges	9,431,392	Average Wages	21.77
Fixed Assets	916,635	Contract Allowance	3,308,633	35.1% Skilled Nursing	81.2%
Other Assets	42,525	Operating Revenue	6,122,759	64.9% Ancillary Service	18.8%
Total Assets	1,955,019	Operating Expense	7,370,357	120.4% Current Ratio	1.6
Current Liabilities	626,496	Operating Margin	-1,247,598	-20.4% Days to Collect	(77.0)
Long Term Liabilities	321,448	Other Income	1,274,545	20.8% Avg Payment Days	31.1
Total Equity	1,007,075	Other Expense	0	0.0% Depreciation Rate	42.8%
Total Liab. and Equity	1,955,019	Net Profit or Loss	26,947	0.4% Return on Equity	2.7%

395948 JEFFERSON HILLS REHABILITATION AND WELLNESS CENTER				Proprietary - Partnership	
JEFFERSON HILLS REHABILITATION AND WELLNESS CENTER		6/30/2020 243 Days Settled			
JEFFERSON HILLS, PA 15025				CR Beds 50	POS Beds 0
ALLEGHENY				Key Performance Ind.	
Novitas PA				Occupancy Rate	85.7%
Balance Sheet		Income Statement		Length of Stay	216.8
Current Assets	1,652,444	Total Charges	3,147,978	Average Wages	21.95
Fixed Assets	199,395	Contract Allowance	-49,423	-1.6% Skilled Nursing	100.0%
Other Assets	0	Operating Revenue	3,197,401	101.6% Ancillary Service	0.0%
Total Assets	1,851,839	Operating Expense	3,193,078	99.9% Current Ratio	1.4
Current Liabilities	1,210,091	Operating Margin	4,323	0.1% Days to Collect	114.7
Long Term Liabilities	637,425	Other Income	0	0.0% Avg Payment Days	58.2
Total Equity	4,323	Other Expense	0	0.0% Depreciation Rate	109.7%
Total Liab. and Equity	1,851,839	Net Profit or Loss	4,323	0.1% Return on Equity	100.0%

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

395103 JEWISH HOME OF EASTERN PENNSYL

Nonprofit - Other

JEWISH HOME OF EASTERN PENNSYL 12/31/2020 366 Days Settled

SCRANTON, PA 18510

CR Beds 173 POS Beds 0

LACKAWANNA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 69.4%

Balance Sheet

Income Statement

Length of Stay 335.5

Current Assets	7,646,585	Total Charges	11,910,956	Average Wages	24.94
Fixed Assets	4,127,359	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	30,522,774	Operating Revenue	11,910,956	100.0%	Ancillary Service 0.0%
Total Assets	42,296,718	Operating Expense	14,788,092	124.2%	Current Ratio 4.2
Current Liabilities	1,841,492	Operating Margin	-2,877,136	-24.2%	Days to Collect 61.5
Long Term Liabilities	230,274	Other Income	7,960,660	66.8%	Avg Payment Days 43.2
Total Equity	40,224,952	Other Expense	0	0.0%	Depreciation Rate 2.1%
Total Liab. and Equity	42,296,718	Net Profit or Loss	5,083,524	42.7%	Return on Equity 12.6%

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

395372 JEWISH HOME OF GREATER HARRISB

Nonprofit - Other

JEWISH HOME OF GREATER HARRISB 6/30/2020 366 Days Settled

HARRISBURG, PA 17112

CR Beds 202 POS Beds 0

DAUPHIN

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 88.0%

Balance Sheet

Income Statement

Length of Stay 389.4

Current Assets	2,522,363	Total Charges	21,200,417	Average Wages	27.92
Fixed Assets	8,207,408	Contract Allowance	5,737,650	27.1% Skilled Nursing	75.8%
Other Assets	4,714,507	Operating Revenue	15,462,767	72.9% Ancillary Service	12.1%
Total Assets	15,444,278	Operating Expense	17,653,428	114.2% Current Ratio	1.2
Current Liabilities	2,044,758	Operating Margin	-2,190,661	-14.2% Days to Collect	32.8
Long Term Liabilities	2,997,941	Other Income	1,615,343	10.4% Avg Payment Days	32.6
Total Equity	10,401,579	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	15,444,278	Net Profit or Loss	(575,318)	-3.7% Return on Equity	-5.5%

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

395643 JOHN J KANE REGIONAL CENTER-GL

Government - County

JOHN J KANE REGIONAL CENTER-GL 12/31/2020 366 Days Settled

PITTSBURGH, PA 15207

CR Beds 255 POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 69.2%

Balance Sheet

Income Statement

Length of Stay 492.8

Current Assets 13,749,523

Total Charges 21,513,653

Average Wages 23.95

Fixed Assets 0

Contract Allowance 7,277,158

33.8% Skilled Nursing 82.2%

Other Assets 0

Operating Revenue 14,236,495

66.2% Ancillary Service 17.8%

Total Assets 13,749,523

Operating Expense 23,993,940

168.5% Current Ratio 0.3

Current Liabilities 52,561,267

Operating Margin -9,757,445

-68.5% Days to Collect 353.5

Long Term Liabilities 0

Other Income 3,806,549

26.7% Avg Payment Days 101.1

Total Equity -38,811,744

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 13,749,523

Net Profit or Loss (5,950,896)

-41.8% Return on Equity 15.3%

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

395640 JOHN J KANE REGIONAL CENTER-MC

Government - County

JOHN J KANE REGIONAL CENTER-MC 12/31/2020 366 Days Settled

MCKEESPORT, PA 15132

CR Beds 360 POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 64.7%

Balance Sheet

Income Statement

Length of Stay 244.9

Current Assets 13,749,523

Total Charges 29,410,647

Average Wages 22.25

Fixed Assets 0

Contract Allowance 14,361,530

48.8% Skilled Nursing 76.0%

Other Assets 0

Operating Revenue 15,049,117

51.2% Ancillary Service 24.0%

Total Assets 13,749,523

Operating Expense 28,952,173

192.4% Current Ratio 0.3

Current Liabilities 52,561,267

Operating Margin -13,903,056

-92.4% Days to Collect 334.4

Long Term Liabilities 0

Other Income 4,773,058

31.7% Avg Payment Days 83.8

Total Equity -38,811,744

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 13,749,523

Net Profit or Loss (9,129,998)

-60.7% Return on Equity 23.5%

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

395606 JOHN J KANE REGIONAL CENTER-RO				Government - County	
JOHN J KANE REGIONAL CENTER-RO		12/31/2020 366 Days Settled			
PITTSBURGH, PA 15237		CR Beds 240 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		71.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	13,749,523	Total Charges	21,439,298	Average Wages	430.7
Fixed Assets	0	Contract Allowance	6,892,770	32.2% Skilled Nursing	22.47
Other Assets	0	Operating Revenue	14,546,528	67.8% Ancillary Service	75.0%
Total Assets	13,749,523	Operating Expense	22,797,422	156.7% Current Ratio	25.0%
Current Liabilities	52,561,267	Operating Margin	-8,250,894	-56.7% Days to Collect	0.3
Long Term Liabilities	0	Other Income	4,165,351	28.6% Avg Payment Days	345.9
Total Equity	-38,811,744	Other Expense	0	0.0% Depreciation Rate	106.4
Total Liab. and Equity	13,749,523	Net Profit or Loss	(4,085,543)	-28.1% Return on Equity	0.0%

395617 JOHN J KANE REGIONAL CENTER-SC				Government - County	
JOHN J KANE REGIONAL CENTER-SC		12/31/2020 366 Days Settled			
PITTSBURGH, PA 15243		CR Beds 311 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		72.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	13,749,523	Total Charges	27,237,044	Average Wages	290.2
Fixed Assets	0	Contract Allowance	10,692,956	39.3% Skilled Nursing	24.56
Other Assets	0	Operating Revenue	16,544,088	60.7% Ancillary Service	80.3%
Total Assets	13,749,523	Operating Expense	27,320,458	165.1% Current Ratio	19.7%
Current Liabilities	52,561,267	Operating Margin	-10,776,370	-65.1% Days to Collect	0.3
Long Term Liabilities	0	Other Income	4,302,373	26.0% Avg Payment Days	304.2
Total Equity	-38,811,744	Other Expense	0	0.0% Depreciation Rate	88.8
Total Liab. and Equity	13,749,523	Net Profit or Loss	(6,473,997)	-39.1% Return on Equity	0.0%

395617 JOHN J KANE REGIONAL CENTER-SC				Government - County	
JOHN J KANE REGIONAL CENTER-SC		12/31/2020 366 Days Settled			
PITTSBURGH, PA 15243		CR Beds 311 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		72.1%	
Balance Sheet		Income Statement		Length of Stay 290.2	
Current Assets	13,749,523	Total Charges	27,237,044	Average Wages	24.56
Fixed Assets	0	Contract Allowance	10,692,956	39.3% Skilled Nursing	80.3%
Other Assets	0	Operating Revenue	16,544,088	60.7% Ancillary Service	19.7%
Total Assets	13,749,523	Operating Expense	27,320,458	165.1% Current Ratio	0.3
Current Liabilities	52,561,267	Operating Margin	-10,776,370	-65.1% Days to Collect	304.2
Long Term Liabilities	0	Other Income	4,302,373	26.0% Avg Payment Days	88.8
Total Equity	-38,811,744	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	13,749,523	Net Profit or Loss	(6,473,997)	-39.1% Return on Equity	16.7%

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

395568 JULIA POUND CARE CENTER				Nonprofit - Church	
JULIA POUND CARE CENTER		12/31/2020 366 Days Settled			
INDIANA, PA 15701		CR Beds 131 POS Beds 0			
INDIANA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	785,977	Total Charges	17,692,928	Average Wages	102.8
Fixed Assets	13,622,268	Contract Allowance	5,840,045	33.0% Skilled Nursing	72.0%
Other Assets	6,064	Operating Revenue	11,852,883	67.0% Ancillary Service	11.8%
Total Assets	14,414,309	Operating Expense	16,103,060	135.9% Current Ratio	0.3
Current Liabilities	3,119,720	Operating Margin	-4,250,177	-35.9% Days to Collect	22.0
Long Term Liabilities	5,017,591	Other Income	2,384,714	20.1% Avg Payment Days	35.9
Total Equity	6,276,998	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	14,414,309	Net Profit or Loss	(1,865,463)	-15.7% Return on Equity	-29.7%

395493 JULIA RIBAUDO EXTENDED CARE CENTER				Proprietary - Corporation	
JULIA RIBAUDO EXTENDED CARE CENTER		12/31/2020 366 Days Settled			
LAKE ARIEL, PA 18436		CR Beds 120 POS Beds 0			
WAYNE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		71.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,665,630	Total Charges	10,217,564	Average Wages	20.89
Fixed Assets	256,910	Contract Allowance	2,940,005	28.8% Skilled Nursing	75.9%
Other Assets	4,393,103	Operating Revenue	7,277,559	71.2% Ancillary Service	24.1%
Total Assets	6,315,643	Operating Expense	9,535,937	131.0% Current Ratio	0.9
Current Liabilities	1,758,878	Operating Margin	-2,258,378	-31.0% Days to Collect	80.5
Long Term Liabilities	1,620,695	Other Income	1,773,035	24.4% Avg Payment Days	34.1
Total Equity	2,936,070	Other Expense	0	0.0% Depreciation Rate	189.3%
Total Liab. and Equity	6,315,643	Net Profit or Loss	(485,343)	-6.7% Return on Equity	-16.5%

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395756 JUNIPER VILLAGE AT BROOKLINE-REHABILITATION AND SK				Proprietary - Partnership	
JUNIPER VILLAGE AT BROOKLINE-REHABILITATION AND SK		12/31/2020 366 Days Settled			
STATE COLLEGE, PA 16801		CR Beds 116 POS Beds 0			
CENTRE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		55.0%	
Balance Sheet		Income Statement		Length of Stay 80.6	
Current Assets	2,619,818	Total Charges	9,281,712	Average Wages	19.88
Fixed Assets	0	Contract Allowance	774,213	8.3% Skilled Nursing	76.1%
Other Assets	0	Operating Revenue	8,507,499	91.7% Ancillary Service	23.9%
Total Assets	2,619,818	Operating Expense	9,993,322	117.5% Current Ratio	5.4
Current Liabilities	489,660	Operating Margin	-1,485,823	-17.5% Days to Collect	35.6
Long Term Liabilities	0	Other Income	1,004,052	11.8% Avg Payment Days	17.9
Total Equity	2,130,158	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,619,818	Net Profit or Loss	(481,767)	-5.7% Return on Equity	-22.6%

395864 JUNIPER VILLAGE AT BUCKS COUNTY REHAB AND SKD CARE				Proprietary - Partnership	
JUNIPER VILLAGE AT BUCKS COUNTY REHAB AND SKD CARE		12/31/2020 366 Days Settled			
BENSALEM, PA 19020		CR Beds 349 POS Beds 0			
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		61.0%	
Balance Sheet		Income Statement		Length of Stay 874.9	
Current Assets	-252,560	Total Charges	8,649,897	Average Wages	19.37
Fixed Assets	0	Contract Allowance	203,707	2.4% Skilled Nursing	91.5%
Other Assets	0	Operating Revenue	8,446,190	97.6% Ancillary Service	8.5%
Total Assets	-252,560	Operating Expense	12,207,383	144.5% Current Ratio	0.0
Current Liabilities	7,068,471	Operating Margin	-3,761,193	-44.5% Days to Collect	9.1
Long Term Liabilities	0	Other Income	2,079,424	24.6% Avg Payment Days	211.9
Total Equity	-7,321,031	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	-252,560	Net Profit or Loss	(1,681,788)	-19.9% Return on Equity	23.0%

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

395846 KADIMA REHABILITATION & NURSING AT CAMPBELLTOWN				Proprietary - Corporation	
KADIMA REHABILITATION & NURSING AT CAMPBELLTOWN				12/31/2020 366 Days Settled	
PALMYRA, PA 17078				CR Beds 72 POS Beds 0	
LEBANON				Key Performance Ind.	
Novitas PA				Occupancy Rate	85.0%
Balance Sheet		Income Statement		Length of Stay	119.2
Current Assets	931,070	Total Charges	7,701,178	Average Wages	19.63
Fixed Assets	369,230	Contract Allowance	2,413,312	31.3% Skilled Nursing	71.2%
Other Assets	272,232	Operating Revenue	5,287,866	68.7% Ancillary Service	15.6%
Total Assets	1,572,532	Operating Expense	5,163,122	97.6% Current Ratio	1.9
Current Liabilities	490,800	Operating Margin	124,744	2.4% Days to Collect	60.7
Long Term Liabilities	969,244	Other Income	593,319	11.2% Avg Payment Days	26.9
Total Equity	112,488	Other Expense	0	0.0% Depreciation Rate	96.1%
Total Liab. and Equity	1,572,532	Net Profit or Loss	718,063	13.6% Return on Equity	638.3%

395730 KADIMA REHABILITATION & NURSING AT LAKESIDE				Proprietary - Partnership	
KADIMA REHABILITATION & NURSING AT LAKESIDE				12/31/2020 366 Days Settled	
DALLAS, PA 18612				CR Beds 31 POS Beds 0	
LUZERNE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.3%
Balance Sheet		Income Statement		Length of Stay	341.7
Current Assets	1,299,989	Total Charges	4,396,212	Average Wages	20.94
Fixed Assets	146,082	Contract Allowance	1,467,701	33.4% Skilled Nursing	78.1%
Other Assets	4,888	Operating Revenue	2,928,511	66.6% Ancillary Service	21.9%
Total Assets	1,450,959	Operating Expense	2,709,954	92.5% Current Ratio	2.9
Current Liabilities	443,120	Operating Margin	218,557	7.5% Days to Collect	41.3
Long Term Liabilities	308,700	Other Income	362,137	12.4% Avg Payment Days	48.3
Total Equity	699,139	Other Expense	0	0.0% Depreciation Rate	96.6%
Total Liab. and Equity	1,450,959	Net Profit or Loss	580,694	19.8% Return on Equity	83.1%

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

395590 KADIMA REHABILITATION & NURSING AT LITITZ				Proprietary - Partnership	
KADIMA REHABILITATION & NURSING AT LITITZ 12/31/2020 366 Days Settled					
LITITZ, PA 17543				CR Beds 42 POS Beds 0	
LANCASTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	91.5%
Balance Sheet		Income Statement		Length of Stay	122.3
Current Assets	1,675,643	Total Charges	6,431,415	Average Wages	23.22
Fixed Assets	209,647	Contract Allowance	2,363,320	36.7% Skilled Nursing	74.5%
Other Assets	6,622	Operating Revenue	4,068,095	63.3% Ancillary Service	25.5%
Total Assets	1,891,912	Operating Expense	3,748,991	92.2% Current Ratio	2.3
Current Liabilities	715,401	Operating Margin	319,104	7.8% Days to Collect	142.8
Long Term Liabilities	445,800	Other Income	452,135	11.1% Avg Payment Days	59.3
Total Equity	730,711	Other Expense	0	0.0% Depreciation Rate	92.2%
Total Liab. and Equity	1,891,912	Net Profit or Loss	771,239	19.0% Return on Equity	105.5%

395484 KADIMA REHABILITATION & NURSING AT LUZERNE				Proprietary - Partnership	
KADIMA REHABILITATION & NURSING AT LUZERNE 12/31/2020 366 Days Settled					
DRUMS, PA 18222				CR Beds 37 POS Beds 0	
LUZERNE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.3%
Balance Sheet		Income Statement		Length of Stay	321.8
Current Assets	1,417,969	Total Charges	4,779,641	Average Wages	21.24
Fixed Assets	169,593	Contract Allowance	1,352,731	28.3% Skilled Nursing	81.3%
Other Assets	-129,613	Operating Revenue	3,426,910	71.7% Ancillary Service	18.7%
Total Assets	1,457,949	Operating Expense	3,230,312	94.3% Current Ratio	1.6
Current Liabilities	888,929	Operating Margin	196,598	5.7% Days to Collect	150.7
Long Term Liabilities	0	Other Income	408,728	11.9% Avg Payment Days	27.0
Total Equity	569,020	Other Expense	0	0.0% Depreciation Rate	98.5%
Total Liab. and Equity	1,457,949	Net Profit or Loss	605,326	17.7% Return on Equity	106.4%

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395506 KADIMA REHABILITATION & NURSING AT PALMYRA				Proprietary - Partnership	
KADIMA REHABILITATION & NURSING AT PALMYRA 12/31/2020 366 Days Settled					
PALMYRA, PA 17078				CR Beds 39	POS Beds 0
LEBANON				Key Performance Ind.	
Novitas PA				Occupancy Rate	89.4%
Balance Sheet		Income Statement		Length of Stay	245.4
Current Assets	1,623,327	Total Charges	5,019,380	Average Wages	21.26
Fixed Assets	203,299	Contract Allowance	1,358,961	27.1% Skilled Nursing	85.5%
Other Assets	6,149	Operating Revenue	3,660,419	72.9% Ancillary Service	14.5%
Total Assets	1,832,775	Operating Expense	3,353,329	91.6% Current Ratio	1.7
Current Liabilities	956,172	Operating Margin	307,090	8.4% Days to Collect	84.5
Long Term Liabilities	0	Other Income	451,779	12.3% Avg Payment Days	29.2
Total Equity	876,603	Other Expense	0	0.0% Depreciation Rate	87.8%
Total Liab. and Equity	1,832,775	Net Profit or Loss	758,869	20.7% Return on Equity	86.6%

395827 KADIMA REHABILITATION & NURSING AT POTTSTOWN				Proprietary - Partnership	
KADIMA REHABILITATION & NURSING AT POTTSTOWN 12/31/2020 366 Days Settled					
POTTSTOWN, PA 19464				CR Beds 41	POS Beds 0
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	93.1%
Balance Sheet		Income Statement		Length of Stay	297.1
Current Assets	1,720,734	Total Charges	6,053,995	Average Wages	24.62
Fixed Assets	281,986	Contract Allowance	2,205,231	36.4% Skilled Nursing	83.4%
Other Assets	8,392	Operating Revenue	3,848,764	63.6% Ancillary Service	16.6%
Total Assets	2,011,112	Operating Expense	3,420,850	88.9% Current Ratio	2.0
Current Liabilities	870,116	Operating Margin	427,914	11.1% Days to Collect	112.3
Long Term Liabilities	0	Other Income	424,448	11.0% Avg Payment Days	23.7
Total Equity	1,140,996	Other Expense	0	0.0% Depreciation Rate	71.1%
Total Liab. and Equity	2,011,112	Net Profit or Loss	852,362	22.1% Return on Equity	74.7%

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395983 KEARSLEY REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
KEARSLEY REHABILITATION AND NURSING CENTER		6/30/2020 366 Days Settled			
PHILADELPHIA, PA 19131				CR Beds 84	POS Beds 0
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	96.1%
Balance Sheet		Income Statement		Length of Stay	54.3
Current Assets	7,432,354	Total Charges	14,106,863	Average Wages	24.09
Fixed Assets	2,215,257	Contract Allowance	2,304,799	16.3% Skilled Nursing	80.7%
Other Assets	670,941	Operating Revenue	11,802,064	83.7% Ancillary Service	19.3%
Total Assets	10,318,552	Operating Expense	13,550,563	114.8% Current Ratio	1.7
Current Liabilities	4,360,780	Operating Margin	-1,748,499	-14.8% Days to Collect	116.2
Long Term Liabilities	8,440,996	Other Income	2,658,443	22.5% Avg Payment Days	73.7
Total Equity	-2,483,224	Other Expense	0	0.0% Depreciation Rate	70.4%
Total Liab. and Equity	10,318,552	Net Profit or Loss	909,944	7.7% Return on Equity	-36.6%

395307 KENDAL AT LONGWOOD				Nonprofit - Other	
KENDAL AT LONGWOOD		12/31/2020 366 Days Settled			
KENNETT SQUARE, PA 19348				CR Beds 115	POS Beds 0
CHESTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	81.1%
Balance Sheet		Income Statement		Length of Stay	331.5
Current Assets	5,694,531	Total Charges	22,208,763	Average Wages	22.25
Fixed Assets	50,636,944	Contract Allowance	135,380	0.6% Skilled Nursing	12.8%
Other Assets	6,710,563	Operating Revenue	22,073,383	99.4% Ancillary Service	3.0%
Total Assets	63,042,038	Operating Expense	27,789,614	125.9% Current Ratio	1.7
Current Liabilities	3,406,478	Operating Margin	-5,716,231	-25.9% Days to Collect	20.8
Long Term Liabilities	71,926,425	Other Income	5,600,981	25.4% Avg Payment Days	38.2
Total Equity	-12,290,865	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	63,042,038	Net Profit or Loss	(115,250)	-0.5% Return on Equity	0.9%

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395905 KINGSTON HEALTH CARE CENTER				Proprietary - Corporation	
KINGSTON HEALTH CARE CENTER		12/31/2020 366 Days Settled			
KINGSTON, PA 18704		CR Beds 65 POS Beds 0			
LUZERNE		Key Performance Ind.			
Novitas PA		Occupancy Rate		83.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	580,323	Total Charges	7,704,410	Average Wages	147.3
Fixed Assets	186,661	Contract Allowance	2,290,470	29.7%	Skilled Nursing
Other Assets	3,182,934	Operating Revenue	5,413,940	70.3%	Ancillary Service
Total Assets	3,949,918	Operating Expense	5,995,296	110.7%	Current Ratio
Current Liabilities	985,334	Operating Margin	-581,356	-10.7%	Days to Collect
Long Term Liabilities	56,595	Other Income	811,952	15.0%	Avg Payment Days
Total Equity	2,907,989	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,949,918	Net Profit or Loss	230,596	4.3%	Return on Equity

395915 KINKORA PYTHIAN HOME				Nonprofit - Other	
KINKORA PYTHIAN HOME		6/30/2020 366 Days Settled			
DUNCANNON, PA 17020		CR Beds 111 POS Beds 0			
PERRY		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,186,432	Total Charges	5,770,648	Average Wages	20.62
Fixed Assets	5,007,864	Contract Allowance	488,941	8.5%	Skilled Nursing
Other Assets	59,277	Operating Revenue	5,281,707	91.5%	Ancillary Service
Total Assets	8,253,573	Operating Expense	5,301,757	100.4%	Current Ratio
Current Liabilities	886,292	Operating Margin	-20,050	-0.4%	Days to Collect
Long Term Liabilities	3,948,744	Other Income	291,039	5.5%	Avg Payment Days
Total Equity	3,418,537	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	8,253,573	Net Profit or Loss	270,989	5.1%	Return on Equity

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395363 KINZUA HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
KINZUA HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
WARREN, PA 16365		CR Beds 106 POS Beds 0			
WARREN		Key Performance Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		81.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,999,891	Total Charges	12,465,876	Average Wages	18.58
Fixed Assets	107,428	Contract Allowance	4,699,397	37.7%	Skilled Nursing
Other Assets	0	Operating Revenue	7,766,479	62.3%	Ancillary Service
Total Assets	3,107,319	Operating Expense	8,860,936	114.1%	Current Ratio
Current Liabilities	1,680,390	Operating Margin	-1,094,457	-14.1%	Days to Collect
Long Term Liabilities	133,007	Other Income	1,792,799	23.1%	Avg Payment Days
Total Equity	1,293,922	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,107,319	Net Profit or Loss	698,342	9.0%	Return on Equity

395916 KIRKLAND VILLAGE				Nonprofit - Church	
KIRKLAND VILLAGE		12/31/2020 366 Days Settled			
BETHLEHEM, PA 18017		CR Beds 60 POS Beds 0			
NORTHAMPTON		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		69.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,634,662	Total Charges	25,276,684	Average Wages	20.76
Fixed Assets	58,665,567	Contract Allowance	2,669,117	10.6%	Skilled Nursing
Other Assets	0	Operating Revenue	22,607,567	89.4%	Ancillary Service
Total Assets	60,300,229	Operating Expense	22,522,094	99.6%	Current Ratio
Current Liabilities	31,900,769	Operating Margin	85,473	0.4%	Days to Collect
Long Term Liabilities	13,486,381	Other Income	1,341,961	5.9%	Avg Payment Days
Total Equity	14,913,079	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	60,300,229	Net Profit or Loss	1,427,434	6.3%	Return on Equity

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395986 KITTANNING CARE CENTER				Proprietary - Other	
KITTANNING CARE CENTER		12/31/2020 366 Days Settled			
KITTANNING, PA 16201		CR Beds 120 POS Beds 0			
ARMSTRONG		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		73.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,989,405	Total Charges	12,223,903	Average Wages	204.6
Fixed Assets	128,931	Contract Allowance	4,405,816	36.0% Skilled Nursing	77.6%
Other Assets	67,500	Operating Revenue	7,818,087	64.0% Ancillary Service	18.9%
Total Assets	2,185,836	Operating Expense	8,982,764	114.9% Current Ratio	3.0
Current Liabilities	672,598	Operating Margin	-1,164,677	-14.9% Days to Collect	65.2
Long Term Liabilities	76,544	Other Income	1,075,087	13.8% Avg Payment Days	26.1
Total Equity	1,436,694	Other Expense	0	0.0% Depreciation Rate	71.9%
Total Liab. and Equity	2,185,836	Net Profit or Loss	(89,589)	-1.1% Return on Equity	-6.2%

395680 KUTZTOWN MANOR				Proprietary - Corporation	
KUTZTOWN MANOR		6/30/2020 366 Days Settled			
KUTZTOWN, PA 19530		CR Beds 140 POS Beds 0			
BERKS		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		90.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,157,430	Total Charges	20,763,781	Average Wages	23.45
Fixed Assets	144,008	Contract Allowance	7,753,922	37.3% Skilled Nursing	85.0%
Other Assets	2,855,020	Operating Revenue	13,009,859	62.7% Ancillary Service	15.0%
Total Assets	9,156,458	Operating Expense	12,486,144	96.0% Current Ratio	9.1
Current Liabilities	679,409	Operating Margin	523,715	4.0% Days to Collect	41.6
Long Term Liabilities	0	Other Income	655,784	5.0% Avg Payment Days	19.9
Total Equity	8,477,049	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	9,156,458	Net Profit or Loss	1,179,499	9.1% Return on Equity	13.9%

395680 KUTZTOWN MANOR				Proprietary - Corporation	
KUTZTOWN MANOR		6/30/2020 366 Days Settled			
KUTZTOWN, PA 19530		CR Beds 140 POS Beds 0			
BERKS		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		90.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,157,430	Total Charges	20,763,781	Average Wages	357.5
Fixed Assets	144,008	Contract Allowance	7,753,922	37.3%	Skilled Nursing
Other Assets	2,855,020	Operating Revenue	13,009,859	62.7%	Ancillary Service
Total Assets	9,156,458	Operating Expense	12,486,144	96.0%	Current Ratio
Current Liabilities	679,409	Operating Margin	523,715	4.0%	Days to Collect
Long Term Liabilities	0	Other Income	655,784	5.0%	Avg Payment Days
Total Equity	8,477,049	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	9,156,458	Net Profit or Loss	1,179,499	9.1%	Return on Equity

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395414 LACKAWANNA HEALTH AND REHAB CENTER					Proprietary - Corporation	
LACKAWANNA HEALTH AND REHAB CENTER		12/31/2020 366 Days Settled				
OLYPHANT, PA 18447				CR Beds 272	POS Beds 0	
LACKAWANNA		Key Performanace Ind.				
Novitas PA				Occupancy Rate	60.6%	
Balance Sheet		Income Statement		Length of Stay	180.0	
Current Assets	5,588,303	Total Charges	18,099,852	Average Wages	19.72	
Fixed Assets	1,783,025	Contract Allowance	1,155,835	6.4% Skilled Nursing	88.4%	
Other Assets	1,518,733	Operating Revenue	16,944,017	93.6% Ancillary Service	11.6%	
Total Assets	8,890,061	Operating Expense	18,413,708	108.7% Current Ratio	0.7	
Current Liabilities	7,631,547	Operating Margin	-1,469,691	-8.7% Days to Collect	50.6	
Long Term Liabilities	2,683,718	Other Income	2,349,476	13.9% Avg Payment Days	145.5	
Total Equity	-1,425,204	Other Expense	0	0.0% Depreciation Rate	76.1%	
Total Liab. and Equity	8,890,061	Net Profit or Loss	879,785	5.2% Return on Equity	-61.7%	

395704 LAFAYETTE-REDEEMER, THE					Nonprofit - Church	
LAFAYETTE-REDEEMER, THE		6/30/2020 366 Days Settled				
PHILADELPHIA, PA 19111				CR Beds 416	POS Beds 0	
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.6%	
Balance Sheet		Income Statement		Length of Stay	269.7	
Current Assets	2,641,257	Total Charges	22,730,639	Average Wages	21.61	
Fixed Assets	25,343,959	Contract Allowance	8,341,809	36.7% Skilled Nursing	64.2%	
Other Assets	1,029,994	Operating Revenue	14,388,830	63.3% Ancillary Service	20.2%	
Total Assets	29,015,210	Operating Expense	24,515,863	170.4% Current Ratio	1.0	
Current Liabilities	2,570,254	Operating Margin	-10,127,033	-70.4% Days to Collect	39.1	
Long Term Liabilities	0	Other Income	8,830,663	61.4% Avg Payment Days	0.0	
Total Equity	26,444,956	Other Expense	0	0.0% Depreciation Rate	5.3%	
Total Liab. and Equity	29,015,210	Net Profit or Loss	(1,604,065)	-11.1% Return on Equity	-6.1%	

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395795 LAFAYETTE MANOR, INC				Nonprofit - Other	
LAFAYETTE MANOR, INC		12/31/2020 366 Days Settled			
UNIONTOWN, PA 15401		CR Beds 98		POS Beds 0	
FAYETTE		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		80.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,940,618	Total Charges	11,242,009	Average Wages	178.6
Fixed Assets	5,461,788	Contract Allowance	1,885,836	16.8%	Skilled Nursing
Other Assets	1,430,662	Operating Revenue	9,356,173	83.2%	Ancillary Service
Total Assets	10,833,068	Operating Expense	10,526,239	112.5%	Current Ratio
Current Liabilities	1,717,375	Operating Margin	-1,170,066	-12.5%	Days to Collect
Long Term Liabilities	4,739,406	Other Income	1,942,244	20.8%	Avg Payment Days
Total Equity	4,376,287	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	10,833,068	Net Profit or Loss	772,178	8.3%	Return on Equity

395771 LAKESIDE AT WILLOW VALLEY				Nonprofit - Other	
LAKESIDE AT WILLOW VALLEY		12/31/2020 366 Days Settled			
WILLOW STREET, PA 17584		CR Beds 216		POS Beds 0	
LANCASTER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		79.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	8,315,394	Total Charges	63,870,775	Average Wages	19.16
Fixed Assets	301,017,424	Contract Allowance	17,184,765	26.9%	Skilled Nursing
Other Assets	213,423,576	Operating Revenue	46,686,010	73.1%	Ancillary Service
Total Assets	522,756,394	Operating Expense	51,178,911	109.6%	Current Ratio
Current Liabilities	87,083,748	Operating Margin	-4,492,901	-9.6%	Days to Collect
Long Term Liabilities	330,238,825	Other Income	8,801,566	18.9%	Avg Payment Days
Total Equity	105,433,821	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	522,756,394	Net Profit or Loss	4,160,743	8.9%	Return on Equity

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395867 LAKEVIEW HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
LAKEVIEW HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
SMETHPORT, PA 16749		CR Beds 62 POS Beds 0			
MCKEAN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		78.3%	
Balance Sheet		Income Statement		Length of Stay 683.0	
Current Assets	681,153	Total Charges	4,439,231	Average Wages	19.65
Fixed Assets	254,774	Contract Allowance	1,417,903	31.9% Skilled Nursing	75.4%
Other Assets	0	Operating Revenue	3,021,328	68.1% Ancillary Service	25.1%
Total Assets	935,927	Operating Expense	3,516,861	116.4% Current Ratio	1.8
Current Liabilities	369,291	Operating Margin	-495,533	-16.4% Days to Collect	21.5
Long Term Liabilities	79,977	Other Income	532,987	17.6% Avg Payment Days	38.4
Total Equity	486,659	Other Expense	0	0.0% Depreciation Rate	39.2%
Total Liab. and Equity	935,927	Net Profit or Loss	37,454	1.2% Return on Equity	7.7%

395205 LANCASHIRE HALL				Proprietary - Corporation	
LANCASHIRE HALL		12/31/2020 366 Days Settled			
LANCASTER, PA 17601		CR Beds 240 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		71.8%	
Balance Sheet		Income Statement		Length of Stay 600.8	
Current Assets	13,368,577	Total Charges	26,414,282	Average Wages	22.73
Fixed Assets	2,962,208	Contract Allowance	11,248,437	42.6% Skilled Nursing	92.1%
Other Assets	309,459	Operating Revenue	15,165,845	57.4% Ancillary Service	7.9%
Total Assets	16,640,244	Operating Expense	17,226,608	113.6% Current Ratio	5.3
Current Liabilities	2,501,671	Operating Margin	-2,060,763	-13.6% Days to Collect	32.3
Long Term Liabilities	6,550,115	Other Income	2,859,591	18.9% Avg Payment Days	30.7
Total Equity	7,588,458	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	16,640,244	Net Profit or Loss	798,828	5.3% Return on Equity	10.5%

395205 LANCASHIRE HALL				Proprietary - Corporation	
LANCASHIRE HALL		12/31/2020 366 Days Settled			
LANCASTER, PA 17601		CR Beds 240 POS Beds 0			
LANCASTER		Key Performanse Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		71.8%	
Balance Sheet		Income Statement		Length of Stay 600.8	
Current Assets	13,368,577	Total Charges	26,414,282	Average Wages	22.73
Fixed Assets	2,962,208	Contract Allowance	11,248,437	42.6% Skilled Nursing	92.1%
Other Assets	309,459	Operating Revenue	15,165,845	57.4% Ancillary Service	7.9%
Total Assets	16,640,244	Operating Expense	17,226,608	113.6% Current Ratio	5.3
Current Liabilities	2,501,671	Operating Margin	-2,060,763	-13.6% Days to Collect	32.3
Long Term Liabilities	6,550,115	Other Income	2,859,591	18.9% Avg Payment Days	30.7
Total Equity	7,588,458	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	16,640,244	Net Profit or Loss	798,828	5.3% Return on Equity	10.5%

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395797 LANDIS HOMES				Nonprofit - Church	
LANDIS HOMES		6/30/2020 366 Days Settled			
LITITZ, PA 17543				CR Beds 103 POS Beds 0	
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	93.4%
Balance Sheet		Income Statement		Length of Stay	144.3
Current Assets	6,072,216	Total Charges	45,220,020	Average Wages	20.69
Fixed Assets	116,269,943	Contract Allowance	6,431,114	14.2% Skilled Nursing	38.3%
Other Assets	46,015,585	Operating Revenue	38,788,906	85.8% Ancillary Service	5.4%
Total Assets	168,357,744	Operating Expense	44,727,597	115.3% Current Ratio	0.1
Current Liabilities	52,572,619	Operating Margin	-5,938,691	-15.3% Days to Collect	38.1
Long Term Liabilities	92,176,583	Other Income	8,517,485	22.0% Avg Payment Days	30.6
Total Equity	23,608,542	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	168,357,744	Net Profit or Loss	2,431,750	6.3% Return on Equity	10.3%
395521 LANGHORNE GARDENS HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
LANGHORNE GARDENS HEALTH & REHABILITATION CENTER		12/31/2020 366 Days Settled			
LANGHORNE, PA 19047				CR Beds 120 POS Beds 0	
BUCKS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	80.8%
Balance Sheet		Income Statement		Length of Stay	185.7
Current Assets	1,295,289	Total Charges	17,385,102	Average Wages	24.02
Fixed Assets	88,006	Contract Allowance	8,562,829	49.3% Skilled Nursing	85.0%
Other Assets	967,881	Operating Revenue	8,822,273	50.7% Ancillary Service	15.0%
Total Assets	2,351,176	Operating Expense	10,979,091	124.4% Current Ratio	0.6
Current Liabilities	2,079,841	Operating Margin	-2,156,818	-24.4% Days to Collect	42.9
Long Term Liabilities	106,713	Other Income	2,195,979	24.9% Avg Payment Days	29.5
Total Equity	164,622	Other Expense	0	0.0% Depreciation Rate	1,068.1%
Total Liab. and Equity	2,351,176	Net Profit or Loss	39,161	0.4% Return on Equity	23.8%

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395408 LAUREL CENTER				Proprietary - Other	
LAUREL CENTER		6/30/2020 366 Days Settled			
HAMBURG, PA 19526		CR Beds 130 POS Beds 0			
BERKS		Key Performance Ind.			
Novitas NJ		Occupancy Rate		88.6%	
Balance Sheet		Income Statement		Length of Stay 166.7	
Current Assets	1,508,939	Total Charges	21,905,795	Average Wages	24.68
Fixed Assets	99,487	Contract Allowance	7,430,753	33.9% Skilled Nursing	80.7%
Other Assets	214,800	Operating Revenue	14,475,042	66.1% Ancillary Service	19.3%
Total Assets	1,823,226	Operating Expense	15,756,438	108.9% Current Ratio	1.0
Current Liabilities	1,512,927	Operating Margin	-1,281,396	-8.9% Days to Collect	36.1
Long Term Liabilities	1,052	Other Income	876,920	6.1% Avg Payment Days	22.0
Total Equity	309,247	Other Expense	0	0.0% Depreciation Rate	1,261.2%
Total Liab. and Equity	1,823,226	Net Profit or Loss	(404,476)	-2.8% Return on Equity	-130.8%

395613 LAUREL LAKES REHABILITATION AND WELLNESS CENTER				Proprietary - Corporation	
LAUREL LAKES REHABILITATION AND WELLNESS CENTER		12/31/2020 366 Days Settled			
CHAMBERSBURG, PA 17201		CR Beds 186 POS Beds 0			
FRANKLIN		Key Performance Ind.			
Novitas PA		Occupancy Rate		89.4%	
Balance Sheet		Income Statement		Length of Stay 114.0	
Current Assets	6,667,139	Total Charges	34,931,827	Average Wages	30.73
Fixed Assets	835,120	Contract Allowance	18,105,055	51.8% Skilled Nursing	94.7%
Other Assets	32,916	Operating Revenue	16,826,772	48.2% Ancillary Service	5.3%
Total Assets	7,535,175	Operating Expense	17,977,707	106.8% Current Ratio	0.9
Current Liabilities	7,318,452	Operating Margin	-1,150,935	-6.8% Days to Collect	77.2
Long Term Liabilities	0	Other Income	1,949,283	11.6% Avg Payment Days	88.4
Total Equity	216,723	Other Expense	0	0.0% Depreciation Rate	299.8%
Total Liab. and Equity	7,535,175	Net Profit or Loss	798,348	4.7% Return on Equity	368.4%

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395243 LAUREL RIDGE CENTER				Proprietary - Other	
LAUREL RIDGE CENTER		6/30/2020 366 Days Settled			
UNIONTOWN, PA 15401				CR Beds 61	POS Beds 0
FAYETTE				Key Performance Ind.	
Novitas NJ				Occupancy Rate	89.1%
Balance Sheet		Income Statement		Length of Stay	126.0
Current Assets	737,629	Total Charges	9,564,172	Average Wages	20.40
Fixed Assets	0	Contract Allowance	3,052,850	31.9%	Skilled Nursing 78.7%
Other Assets	6,521,131	Operating Revenue	6,511,322	68.1%	Ancillary Service 21.3%
Total Assets	7,258,760	Operating Expense	6,335,473	97.3%	Current Ratio 0.9
Current Liabilities	838,057	Operating Margin	175,849	2.7%	Days to Collect 39.6
Long Term Liabilities	5,668,115	Other Income	5,039	0.1%	Avg Payment Days 21.8
Total Equity	752,588	Other Expense	0	0.0%	Depreciation Rate 151.3%
Total Liab. and Equity	7,258,760	Net Profit or Loss	180,888	2.8%	Return on Equity 24.0%

395535 LAUREL SQUARE HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
LAUREL SQUARE HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
PHILADELPHIA, PA 19126				CR Beds 87	POS Beds 0
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	69.5%
Balance Sheet		Income Statement		Length of Stay	146.5
Current Assets	2,032,586	Total Charges	8,029,402	Average Wages	21.83
Fixed Assets	560,734	Contract Allowance	407,481	5.1%	Skilled Nursing 86.9%
Other Assets	0	Operating Revenue	7,621,921	94.9%	Ancillary Service 13.1%
Total Assets	2,593,320	Operating Expense	9,387,093	123.2%	Current Ratio 0.7
Current Liabilities	2,807,020	Operating Margin	-1,765,172	-23.2%	Days to Collect 40.7
Long Term Liabilities	577,260	Other Income	974,212	12.8%	Avg Payment Days 71.2
Total Equity	-790,960	Other Expense	0	0.0%	Depreciation Rate 164.5%
Total Liab. and Equity	2,593,320	Net Profit or Loss	(790,960)	-10.4%	Return on Equity 100.0%

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395891 LAUREL VIEW VILLAGE

Nonprofit - Other

LAUREL VIEW VILLAGE

6/30/2020 366 Days Settled

DAVIDSVILLE, PA 15928

CR Beds 60 POS Beds 0

SOMERSET

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 91.5%

Balance Sheet

Income Statement

Length of Stay 197.0

Current Assets 3,131,663

Total Charges 14,595,586

Average Wages 18.86

Fixed Assets 29,897,174

Contract Allowance 1,984,221

13.6% Skilled Nursing 44.5%

Other Assets 5,703,399

Operating Revenue 12,611,365

86.4% Ancillary Service 7.1%

Total Assets 38,732,236

Operating Expense 16,570,178

131.4% Current Ratio 0.7

Current Liabilities 4,396,292

Operating Margin -3,958,813

-31.4% Days to Collect 33.1

Long Term Liabilities 35,343,245

Other Income 2,681,368

21.3% Avg Payment Days 31.6

Total Equity -1,007,301

Other Expense 0

0.0% Depreciation Rate 4.1%

Total Liab. and Equity 38,732,236

Net Profit or Loss (1,277,445)

-10.1% Return on Equity 126.8%

395812 LAURELWOOD CARE CENTER

Proprietary - Other

LAURELWOOD CARE CENTER

12/31/2020 366 Days Settled

JOHNSTOWN, PA 15905

CR Beds 226 POS Beds 0

CAMBRIA

Key Performance Ind.

Novitas PA

Occupancy Rate 84.1%

Balance Sheet

Income Statement

Length of Stay 163.0

Current Assets 3,574,189

Total Charges 19,799,458

Average Wages 19.82

Fixed Assets 149,198

Contract Allowance 6,990,165

35.3% Skilled Nursing 61.7%

Other Assets 67,500

Operating Revenue 12,809,293

64.7% Ancillary Service 17.7%

Total Assets 3,790,887

Operating Expense 14,275,561

111.4% Current Ratio 1.9

Current Liabilities 1,835,129

Operating Margin -1,466,268

-11.4% Days to Collect 67.1

Long Term Liabilities 131,938

Other Income 806,596

6.3% Avg Payment Days 19.7

Total Equity 1,823,820

Other Expense 0

0.0% Depreciation Rate 109.4%

Total Liab. and Equity 3,790,887

Net Profit or Loss (659,668)

-5.1% Return on Equity -36.2%

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395437 LEBANON VALLEY BRETHREN HOME					Nonprofit - Other	
LEBANON VALLEY BRETHREN HOME		12/31/2020 366 Days Settled				
PALMYRA, PA 17078		CR Beds 146 POS Beds 0				
LEBANON		Key Performance Ind.				
Novitas NJ		Occupancy Rate		70.3%		
Balance Sheet		Income Statement		Length of Stay 263.9		
Current Assets	6,692,357	Total Charges	14,727,925	Average Wages 24.23		
Fixed Assets	47,748,563	Contract Allowance	2,955,217	20.1%	Skilled Nursing 78.4%	
Other Assets	21,764,385	Operating Revenue	11,772,708	79.9%	Ancillary Service 6.5%	
Total Assets	76,205,305	Operating Expense	25,279,224	214.7%	Current Ratio 2.5	
Current Liabilities	2,672,841	Operating Margin	-13,506,516	-114.7%	Days to Collect 37.9	
Long Term Liabilities	51,356,445	Other Income	14,329,267	121.7%	Avg Payment Days 21.5	
Total Equity	22,176,019	Other Expense	0	0.0%	Depreciation Rate 1.5%	
Total Liab. and Equity	76,205,305	Net Profit or Loss	822,751	7.0%	Return on Equity 3.7%	

395832 LEBANON VALLEY HOME THE					Nonprofit - Church	
LEBANON VALLEY HOME THE		12/31/2020 366 Days Settled				
ANNVILLE, PA 17003		CR Beds 95 POS Beds 0				
LEBANON		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.7%		
Balance Sheet		Income Statement		Length of Stay 614.8		
Current Assets	8,163,001	Total Charges	9,458,006	Average Wages 26.42		
Fixed Assets	1,295,669	Contract Allowance	1,752,791	18.5%	Skilled Nursing 70.1%	
Other Assets	0	Operating Revenue	7,705,215	81.5%	Ancillary Service 8.0%	
Total Assets	9,458,670	Operating Expense	8,351,144	108.4%	Current Ratio 10.0	
Current Liabilities	817,370	Operating Margin	-645,929	-8.4%	Days to Collect 26.8	
Long Term Liabilities	0	Other Income	2,157,892	28.0%	Avg Payment Days 29.2	
Total Equity	8,641,300	Other Expense	0	0.0%	Depreciation Rate 1.2%	
Total Liab. and Equity	9,458,670	Net Profit or Loss	1,511,963	19.6%	Return on Equity 17.5%	

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395404 LECOM AT PRESQUE ISLE, INC				Nonprofit - Other	
LECOM AT PRESQUE ISLE, INC		6/30/2020 366 Days Settled			
ERIE, PA 16508		CR Beds 135 POS Beds 0			
ERIE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		86.9%	
Balance Sheet		Income Statement		Length of Stay 118.4	
Current Assets	5,833,318	Total Charges	19,731,529	Average Wages	21.16
Fixed Assets	16,426,213	Contract Allowance	9,190,363	46.6% Skilled Nursing	72.7%
Other Assets	300,000	Operating Revenue	10,541,166	53.4% Ancillary Service	27.3%
Total Assets	22,559,531	Operating Expense	14,059,720	133.4% Current Ratio	3.1
Current Liabilities	1,883,571	Operating Margin	-3,518,554	-33.4% Days to Collect	142.9
Long Term Liabilities	1,301,260	Other Income	2,262,440	21.5% Avg Payment Days	18.8
Total Equity	19,374,700	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	22,559,531	Net Profit or Loss	(1,256,114)	-11.9% Return on Equity	-6.5%

395672 LECOM AT VILLAGE SQUARE, LLC				Nonprofit - Other	
LECOM AT VILLAGE SQUARE, LLC		6/30/2020 335 Days Settled			
ERIE, PA 16502		CR Beds 110 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		89.0%	
Balance Sheet		Income Statement		Length of Stay 81.8	
Current Assets	4,784,101	Total Charges	10,918,598	Average Wages	19.69
Fixed Assets	6,013,010	Contract Allowance	3,743,220	34.3% Skilled Nursing	88.8%
Other Assets	3,633,333	Operating Revenue	7,175,378	65.7% Ancillary Service	11.2%
Total Assets	14,430,444	Operating Expense	8,603,837	119.9% Current Ratio	3.1
Current Liabilities	1,556,788	Operating Margin	-1,428,459	-19.9% Days to Collect	100.0
Long Term Liabilities	0	Other Income	602,115	8.4% Avg Payment Days	29.6
Total Equity	12,873,656	Other Expense	0	0.0% Depreciation Rate	8.4%
Total Liab. and Equity	14,430,444	Net Profit or Loss	(826,344)	-11.5% Return on Equity	-6.4%

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

395939 LEHIGH CENTER				Proprietary - Other	
LEHIGH CENTER		6/30/2020 366 Days Settled			
MACUNGIE, PA 18062		CR Beds 128 POS Beds 0			
LEHIGH		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.7%	
Balance Sheet		Income Statement		Length of Stay 107.8	
Current Assets	1,172,666	Total Charges	22,398,405	Average Wages	29.44
Fixed Assets	497,350	Contract Allowance	8,881,476	39.7% Skilled Nursing	83.9%
Other Assets	7,045,763	Operating Revenue	13,516,929	60.3% Ancillary Service	16.1%
Total Assets	8,715,779	Operating Expense	15,208,237	112.5% Current Ratio	0.7
Current Liabilities	1,691,885	Operating Margin	-1,691,308	-12.5% Days to Collect	29.7
Long Term Liabilities	14,060,781	Other Income	24,681	0.2% Avg Payment Days	17.9
Total Equity	-7,036,887	Other Expense	0	0.0% Depreciation Rate	163.9%
Total Liab. and Equity	8,715,779	Net Profit or Loss	(1,666,627)	-12.3% Return on Equity	23.7%

395873 LGAR HEALTH AND REHABILITATION				Nonprofit - Other	
LGAR HEALTH AND REHABILITATION		12/31/2020 366 Days Settled			
TURTLE CREEK, PA 15145		CR Beds 120 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		73.1%	
Balance Sheet		Income Statement		Length of Stay 297.5	
Current Assets	5,087,358	Total Charges	10,368,584	Average Wages	23.58
Fixed Assets	5,181,115	Contract Allowance	2,227,601	21.5% Skilled Nursing	83.9%
Other Assets	548,473	Operating Revenue	8,140,983	78.5% Ancillary Service	16.1%
Total Assets	10,816,946	Operating Expense	9,868,060	121.2% Current Ratio	2.0
Current Liabilities	2,603,886	Operating Margin	-1,727,077	-21.2% Days to Collect	21.9
Long Term Liabilities	5,325,577	Other Income	622,638	7.6% Avg Payment Days	34.3
Total Equity	2,887,483	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	10,816,946	Net Profit or Loss	(1,104,632)	-13.6% Return on Equity	-38.3%

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395764 LIBERTY CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
LIBERTY CENTER FOR REHABILITATION AND NURSING				12/31/2020 366 Days Settled	
PHILADELPHIA, PA 19150				CR Beds 95 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	80.8%
Balance Sheet		Income Statement		Length of Stay	169.2
Current Assets	3,036,657	Total Charges	9,786,777	Average Wages	24.52
Fixed Assets	41,585	Contract Allowance	1,169,598	12.0% Skilled Nursing	87.1%
Other Assets	0	Operating Revenue	8,617,179	88.0% Ancillary Service	12.9%
Total Assets	3,078,242	Operating Expense	7,782,033	90.3% Current Ratio	(3.0)
Current Liabilities	-1,013,587	Operating Margin	835,146	9.7% Days to Collect	103.1
Long Term Liabilities	921,900	Other Income	988,695	11.5% Avg Payment Days	34.4
Total Equity	3,169,929	Other Expense	0	0.0% Depreciation Rate	1,345.0%
Total Liab. and Equity	3,078,242	Net Profit or Loss	1,823,841	21.2% Return on Equity	57.5%

395735 LIFEQUEST NURSING CENTER				Proprietary - Corporation	
LIFEQUEST NURSING CENTER				6/30/2020 366 Days Settled	
QUAKERTOWN, PA 18951				CR Beds 140 POS Beds 0	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.1%
Balance Sheet		Income Statement		Length of Stay	160.4
Current Assets	14,233,748	Total Charges	16,661,866	Average Wages	19.52
Fixed Assets	2,821,374	Contract Allowance	6,146,570	36.9% Skilled Nursing	82.4%
Other Assets	3,096,004	Operating Revenue	10,515,296	63.1% Ancillary Service	17.6%
Total Assets	20,151,126	Operating Expense	12,140,879	115.5% Current Ratio	0.7
Current Liabilities	20,695,417	Operating Margin	-1,625,583	-15.5% Days to Collect	62.3
Long Term Liabilities	0	Other Income	774,890	7.4% Avg Payment Days	422.2
Total Equity	-544,291	Other Expense	0	0.0% Depreciation Rate	23.5%
Total Liab. and Equity	20,151,126	Net Profit or Loss	(850,693)	-8.1% Return on Equity	156.3%

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395717 LINWOOD NURSING AND REHABILITATION CENTER

Proprietary - Corporation

LINWOOD NURSING AND REHABILITATION CENTER 6/30/2020 366 Days Settled

SCRANTON, PA 18505

CR Beds 102 POS Beds 0

LACKAWANNA

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 69.9%

Balance Sheet

Income Statement

Length of Stay 106.9

Current Assets 4,170,216

Total Charges 11,072,932

Average Wages 21.70

Fixed Assets 11,326,116

Contract Allowance 2,454,203

22.2% Skilled Nursing 76.6%

Other Assets -7,324,700

Operating Revenue 8,618,729

77.8% Ancillary Service 23.4%

Total Assets 8,171,632

Operating Expense 9,567,227

111.0% Current Ratio 1.4

Current Liabilities 2,896,115

Operating Margin -948,498

-11.0% Days to Collect 30.0

Long Term Liabilities 7,844,286

Other Income 23,351

0.3% Avg Payment Days 29.9

Total Equity -2,568,769

Other Expense 0

0.0% Depreciation Rate 7.9%

Total Liab. and Equity 8,171,632

Net Profit or Loss (925,147)

-10.7% Return on Equity 36.0%

395821 LITTLE FLOWER MANOR

Nonprofit - Church

LITTLE FLOWER MANOR

6/30/2020 366 Days Settled

DARBY, PA 19023

CR Beds 127 POS Beds 0

DELAWARE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 79.3%

Balance Sheet

Income Statement

Length of Stay 126.2

Current Assets 4,180,912

Total Charges 15,208,701

Average Wages 25.24

Fixed Assets 2,676,279

Contract Allowance 3,200,841

21.0% Skilled Nursing 87.0%

Other Assets 1,471,900

Operating Revenue 12,007,860

79.0% Ancillary Service 13.0%

Total Assets 8,329,091

Operating Expense 12,427,954

103.5% Current Ratio 3.3

Current Liabilities 1,282,014

Operating Margin -420,094

-3.5% Days to Collect 18.9

Long Term Liabilities 1,278,777

Other Income 619,284

5.2% Avg Payment Days 36.8

Total Equity 5,768,300

Other Expense 0

0.0% Depreciation Rate 4.1%

Total Liab. and Equity 8,329,091

Net Profit or Loss 199,190

1.7% Return on Equity 3.5%

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

396116 LITTLE SISTERS OF THE POOR

Nonprofit - Other

LITTLE SISTERS OF THE POOR

12/31/2020 366 Days Settled

PITTSBURGH, PA 15212

CR Beds 0

POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate

0.0%

Balance Sheet

Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Skilled Nursing

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Ancillary Service

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

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395350 LOCUST GROVE RETIREMENT VILLAGE

Proprietary - Corporation

LOCUST GROVE RETIREMENT VILLAGE 12/31/2020 366 Days Settled

MIFFLIN, PA 17058

CR Beds 104 POS Beds 0

JUNIATA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 88.8%

Balance Sheet

Income Statement

Length of Stay 108.4

Current Assets	77,378,614	Total Charges	13,172,452	Average Wages	22.13
Fixed Assets	3,519,470	Contract Allowance	3,582,670	27.2% Skilled Nursing	79.8%
Other Assets	0	Operating Revenue	9,589,782	72.8% Ancillary Service	20.2%
Total Assets	80,898,084	Operating Expense	8,912,224	92.9% Current Ratio	1.0
Current Liabilities	74,993,512	Operating Margin	677,558	7.1% Days to Collect	41.6
Long Term Liabilities	7,400,378	Other Income	421,115	4.4% Avg Payment Days	21.2
Total Equity	-1,495,806	Other Expense	0	0.0% Depreciation Rate	14.5%
Total Liab. and Equity	80,898,084	Net Profit or Loss	1,098,673	11.5% Return on Equity	-73.5%

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

395882 LONGWOOD AT OAKMONT				Proprietary - Individual	
LONGWOOD AT OAKMONT		12/31/2020 366 Days Settled			
VERONA, PA 15147		CR Beds 110 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		92.4%	
Balance Sheet		Income Statement		Length of Stay 357.6	
Current Assets	28,273,201	Total Charges	31,457,240	Average Wages	19.77
Fixed Assets	69,207,430	Contract Allowance	6,763,963	21.5% Skilled Nursing	31.4%
Other Assets	1,018,643	Operating Revenue	24,693,277	78.5% Ancillary Service	3.4%
Total Assets	98,499,274	Operating Expense	27,719,526	112.3% Current Ratio	12.2
Current Liabilities	2,321,636	Operating Margin	-3,026,249	-12.3% Days to Collect	4.2
Long Term Liabilities	145,475,193	Other Income	5,454,110	22.1% Avg Payment Days	23.4
Total Equity	-49,297,555	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	98,499,274	Net Profit or Loss	2,427,861	9.8% Return on Equity	-4.9%

395860 LOYALHANNA CARE CENTER				Proprietary - Partnership	
LOYALHANNA CARE CENTER		12/31/2020 366 Days Settled			
LATROBE, PA 15650		CR Beds 214 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		57.1%	
Balance Sheet		Income Statement		Length of Stay 128.9	
Current Assets	2,634,715	Total Charges	12,647,771	Average Wages	22.83
Fixed Assets	7,042,512	Contract Allowance	3,714,517	29.4% Skilled Nursing	71.9%
Other Assets	4,491,303	Operating Revenue	8,933,254	70.6% Ancillary Service	13.1%
Total Assets	14,168,530	Operating Expense	11,424,979	127.9% Current Ratio	0.4
Current Liabilities	6,768,663	Operating Margin	-2,491,725	-27.9% Days to Collect	52.3
Long Term Liabilities	8,866,882	Other Income	1,138,031	12.7% Avg Payment Days	215.6
Total Equity	-1,467,015	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	14,168,530	Net Profit or Loss	(1,353,694)	-15.2% Return on Equity	92.3%

395860 LOYALHANNA CARE CENTER				Proprietary - Partnership	
LOYALHANNA CARE CENTER		12/31/2020 366 Days Settled			
LATROBE, PA 15650		CR Beds 214 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		57.1%	
Balance Sheet		Income Statement		Length of Stay 128.9	
Current Assets	2,634,715	Total Charges	12,647,771	Average Wages	22.83
Fixed Assets	7,042,512	Contract Allowance	3,714,517	29.4% Skilled Nursing	71.9%
Other Assets	4,491,303	Operating Revenue	8,933,254	70.6% Ancillary Service	13.1%
Total Assets	14,168,530	Operating Expense	11,424,979	127.9% Current Ratio	0.4
Current Liabilities	6,768,663	Operating Margin	-2,491,725	-27.9% Days to Collect	52.3
Long Term Liabilities	8,866,882	Other Income	1,138,031	12.7% Avg Payment Days	215.6
Total Equity	-1,467,015	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	14,168,530	Net Profit or Loss	(1,353,694)	-15.2% Return on Equity	92.3%

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

395406 LUTHER ACRES MANOR				Nonprofit - Other	
LUTHER ACRES MANOR		12/31/2020 366 Days Settled			
LITITZ, PA 17543		CR Beds 106 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		76.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,020,011	Total Charges	15,259,120	Average Wages	197.3
Fixed Assets	4,425,937	Contract Allowance	3,984,404	26.1%	Skilled Nursing
Other Assets	0	Operating Revenue	11,274,716	73.9%	Ancillary Service
Total Assets	5,445,948	Operating Expense	14,467,196	128.3%	Current Ratio
Current Liabilities	1,573,835	Operating Margin	-3,192,480	-28.3%	Days to Collect
Long Term Liabilities	-76,523	Other Income	539,545	4.8%	Avg Payment Days
Total Equity	3,948,636	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	5,445,948	Net Profit or Loss	(2,693,199)	-23.9%	Return on Equity

395591 LUTHER CREST NURSING FACILITY				Nonprofit - Church	
LUTHER CREST NURSING FACILITY		12/31/2020 366 Days Settled			
ALLENTOWN, PA 18104		CR Beds 368 POS Beds 0			
LEHIGH		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,432,267	Total Charges	17,176,517	Average Wages	25.14
Fixed Assets	49,102,136	Contract Allowance	7,718,961	44.9%	Skilled Nursing
Other Assets	865,553	Operating Revenue	9,457,556	55.1%	Ancillary Service
Total Assets	52,399,956	Operating Expense	25,482,048	269.4%	Current Ratio
Current Liabilities	2,499,190	Operating Margin	-16,024,492	-169.4%	Days to Collect
Long Term Liabilities	55,237,429	Other Income	15,566,170	164.6%	Avg Payment Days
Total Equity	-5,336,663	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	52,399,956	Net Profit or Loss	(458,322)	-4.8%	Return on Equity

395591 LUTHER CREST NURSING FACILITY				Nonprofit - Church	
LUTHER CREST NURSING FACILITY		12/31/2020 366 Days Settled			
ALLENTOWN, PA 18104		CR Beds 368 POS Beds 0			
LEHIGH		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		95.3%	
Balance Sheet		Income Statement		Length of Stay 362.6	
Current Assets	2,432,267	Total Charges	17,176,517	Average Wages	25.14
Fixed Assets	49,102,136	Contract Allowance	7,718,961	44.9% Skilled Nursing	58.4%
Other Assets	865,553	Operating Revenue	9,457,556	55.1% Ancillary Service	28.3%
Total Assets	52,399,956	Operating Expense	25,482,048	269.4% Current Ratio	1.0
Current Liabilities	2,499,190	Operating Margin	-16,024,492	-169.4% Days to Collect	72.8
Long Term Liabilities	55,237,429	Other Income	15,566,170	164.6% Avg Payment Days	1.8
Total Equity	-5,336,663	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	52,399,956	Net Profit or Loss	(458,322)	-4.8% Return on Equity	8.6%

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395370 LUTHER WOODS NURSING AND REHABILITATION CENTER

Proprietary - Corporation

LUTHER WOODS NURSING AND
REHABILITATION CENTER

12/31/2020 366 Days Settled

HATBORO, PA 19040

CR Beds 140 POS Beds 0

MONTGOMERY

Key Performance Ind.

Novitas PA

Occupancy Rate 85.0%

Balance Sheet

Income Statement

Length of Stay 144.7

Current Assets 4,426,847

Total Charges 14,183,222

Average Wages 21.46

Fixed Assets 382,555

Contract Allowance 752,449

5.3% Skilled Nursing 89.1%

Other Assets -40,414

Operating Revenue 13,430,773

94.7% Ancillary Service 10.9%

Total Assets 4,768,988

Operating Expense 12,940,086

96.3% Current Ratio 1.0

Current Liabilities 4,599,180

Operating Margin 490,687

3.7% Days to Collect 65.1

Long Term Liabilities 0

Other Income 733,000

5.5% Avg Payment Days 152.5

Total Equity 169,808

Other Expense 0

0.0% Depreciation Rate 302.2%

Total Liab. and Equity 4,768,988

Net Profit or Loss 1,223,687

9.1% Return on Equity 720.6%

395804 LUTHERAN COMMUNITY AT TELFORD

Nonprofit - Church

LUTHERAN COMMUNITY AT TELFORD

6/30/2020 366 Days Settled

TELFORD, PA 18969

CR Beds 75 POS Beds 0

MONTGOMERY

Key Performance Ind.

Novitas NJ

Occupancy Rate 85.8%

Balance Sheet

Income Statement

Length of Stay 126.0

Current Assets 5,756,268

Total Charges 11,515,621

Average Wages 22.23

Fixed Assets 49,346,559

Contract Allowance 2,369,779

20.6% Skilled Nursing 85.3%

Other Assets 13,966,940

Operating Revenue 9,145,842

79.4% Ancillary Service 14.7%

Total Assets 69,069,767

Operating Expense 23,538,614

257.4% Current Ratio 0.2

Current Liabilities 23,503,807

Operating Margin -14,392,772

-157.4% Days to Collect 22.7

Long Term Liabilities 32,504,449

Other Income 13,479,570

147.4% Avg Payment Days 22.8

Total Equity 13,061,511

Other Expense 0

0.0% Depreciation Rate 4.2%

Total Liab. and Equity 69,069,767

Net Profit or Loss (1,012,876)

-11.1% Return on Equity -7.8%

All Providers

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

395427 LUTHERAN HOME AT HOLLIDAYSBURG

Nonprofit - Church

LUTHERAN HOME AT HOLLIDAYSBURG 12/31/2020 366 Days Settled

HOLLIDAYSBURG, PA 16648

CR Beds 89 POS Beds 0

BLAIR

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 76.0%

Balance Sheet

Income Statement

Length of Stay 233.5

Current Assets	6,851,543	Total Charges	8,469,896	Average Wages	18.48
Fixed Assets	35,445,206	Contract Allowance	3,172,170	37.5% Skilled Nursing	91.2%
Other Assets	23,847,141	Operating Revenue	5,297,726	62.5% Ancillary Service	8.8%
Total Assets	66,143,890	Operating Expense	7,302,611	137.8% Current Ratio	1.1
Current Liabilities	6,046,883	Operating Margin	-2,004,885	-37.8% Days to Collect	218.7
Long Term Liabilities	15,023,655	Other Income	1,312,781	24.8% Avg Payment Days	86.5
Total Equity	45,073,352	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	66,143,890	Net Profit or Loss	(692,104)	-13.1% Return on Equity	-1.5%

All Providers

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

395439 LUTHERAN HOME AT JOHNSTOWN, THE

Nonprofit - Church

LUTHERAN HOME AT JOHNSTOWN, THE 12/31/2020 366 Days Settled

JOHNSTOWN, PA 15905

CR Beds 111 POS Beds 0

CAMBRIA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 71.1%

Balance Sheet

Income Statement

Length of Stay 164.0

Current Assets	6,851,543	Total Charges	6,876,828	Average Wages	17.68
Fixed Assets	35,445,206	Contract Allowance	1,803,153	26.2% Skilled Nursing	65.5%
Other Assets	23,847,141	Operating Revenue	5,073,675	73.8% Ancillary Service	12.4%
Total Assets	66,143,890	Operating Expense	6,802,835	134.1% Current Ratio	1.1
Current Liabilities	6,046,883	Operating Margin	-1,729,160	-34.1% Days to Collect	228.3
Long Term Liabilities	15,023,655	Other Income	1,014,509	20.0% Avg Payment Days	92.8
Total Equity	45,073,352	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	66,143,890	Net Profit or Loss	(714,651)	-14.1% Return on Equity	-1.6%

All Providers

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

395816 LUTHERAN HOME AT KANE, THE

Nonprofit - Church

LUTHERAN HOME AT KANE, THE

12/31/2020 366 Days Settled

KANE, PA 16735

CR Beds 129 POS Beds 0

MCKEAN

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 80.1%

Balance Sheet

Income Statement

Length of Stay 420.0

Current Assets 3,046,546

Total Charges 10,025,512

Average Wages 18.94

Fixed Assets 1,880,510

Contract Allowance 1,560,131

15.6% Skilled Nursing 73.6%

Other Assets 2,765,933

Operating Revenue 8,465,381

84.4% Ancillary Service 21.4%

Total Assets 7,692,989

Operating Expense 8,983,639

106.1% Current Ratio 5.5

Current Liabilities 554,036

Operating Margin -518,258

-6.1% Days to Collect 37.4

Long Term Liabilities 1,495,304

Other Income 718,306

8.5% Avg Payment Days 21.1

Total Equity 5,643,649

Other Expense 0

0.0% Depreciation Rate 1.5%

Total Liab. and Equity 7,692,989

Net Profit or Loss 200,048

2.4% Return on Equity 3.5%

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

395117 LUTHERAN HOME AT TOPTON, THE

Nonprofit - Church

LUTHERAN HOME AT TOPTON, THE 12/31/2020 366 Days Settled

TOPTON, PA 19562

CR Beds 389 POS Beds 0

BERKS

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 86.5%

Balance Sheet

Income Statement

Length of Stay 298.9

Current Assets	3,378,279	Total Charges	40,270,583	Average Wages	25.92
Fixed Assets	11,568,407	Contract Allowance	17,226,298	42.8% Skilled Nursing	72.0%
Other Assets	21,523,912	Operating Revenue	23,044,285	57.2% Ancillary Service	15.3%
Total Assets	36,470,598	Operating Expense	27,253,622	118.3% Current Ratio	4.6
Current Liabilities	741,017	Operating Margin	-4,209,337	-18.3% Days to Collect	50.2
Long Term Liabilities	7,836,665	Other Income	5,855,624	25.4% Avg Payment Days	6.2
Total Equity	27,892,916	Other Expense	0	0.0% Depreciation Rate	6.5%
Total Liab. and Equity	36,470,598	Net Profit or Loss	1,646,287	7.1% Return on Equity	5.9%

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

395480 MAHONING VALLEY NURSING AND RE				Proprietary - Corporation	
MAHONING VALLEY NURSING AND RE		12/31/2020 366 Days Settled			
LEHIGHTON, PA 18235		CR Beds 142 POS Beds 0			
CARBON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		88.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,016,648	Total Charges	14,402,144	Average Wages	261.5
Fixed Assets	2,294,046	Contract Allowance	1,376,540	9.6% Skilled Nursing	79.9%
Other Assets	2,237,032	Operating Revenue	13,025,604	90.4% Ancillary Service	20.1%
Total Assets	9,547,726	Operating Expense	13,580,325	104.3% Current Ratio	2.1
Current Liabilities	2,446,329	Operating Margin	-554,721	-4.3% Days to Collect	47.0
Long Term Liabilities	4,521,866	Other Income	462,799	3.6% Avg Payment Days	25.6
Total Equity	2,579,531	Other Expense	0	0.0% Depreciation Rate	6.9%
Total Liab. and Equity	9,547,726	Net Profit or Loss	(91,922)	-0.7% Return on Equity	-3.6%
395431 MAJESTIC OAKS REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
MAJESTIC OAKS REHABILITATION AND NURSING CENTER		12/31/2020 366 Days Settled			
WARMINSTER, PA 18974		CR Beds 180 POS Beds 0			
BUCKS		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		66.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,718,984	Total Charges	14,435,560	Average Wages	22.16
Fixed Assets	0	Contract Allowance	734,167	5.1% Skilled Nursing	88.4%
Other Assets	476,835	Operating Revenue	13,701,393	94.9% Ancillary Service	11.6%
Total Assets	3,195,819	Operating Expense	14,759,830	107.7% Current Ratio	1.8
Current Liabilities	1,526,550	Operating Margin	-1,058,437	-7.7% Days to Collect	28.7
Long Term Liabilities	0	Other Income	1,943,806	14.2% Avg Payment Days	27.5
Total Equity	1,669,269	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	3,195,819	Net Profit or Loss	885,369	6.5% Return on Equity	53.0%

395431 MAJESTIC OAKS REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
MAJESTIC OAKS REHABILITATION AND NURSING CENTER		12/31/2020 366 Days Settled			
WARMINSTER, PA 18974		CR Beds 180 POS Beds 0			
BUCKS		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		66.7%	
Balance Sheet		Income Statement		Length of Stay 191.2	
Current Assets	2,718,984	Total Charges	14,435,560	Average Wages	22.16
Fixed Assets	0	Contract Allowance	734,167	5.1% Skilled Nursing	88.4%
Other Assets	476,835	Operating Revenue	13,701,393	94.9% Ancillary Service	11.6%
Total Assets	3,195,819	Operating Expense	14,759,830	107.7% Current Ratio	1.8
Current Liabilities	1,526,550	Operating Margin	-1,058,437	-7.7% Days to Collect	28.7
Long Term Liabilities	0	Other Income	1,943,806	14.2% Avg Payment Days	27.5
Total Equity	1,669,269	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	3,195,819	Net Profit or Loss	885,369	6.5% Return on Equity	53.0%

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

395319 MANATAWNY MANOR

Nonprofit - Church

MANATAWNY MANOR 12/31/2020 366 Days Settled

POTTSTOWN, PA 19465

CR Beds 257 POS Beds 0

CHESTER

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 74.8%

Balance Sheet

Income Statement

Length of Stay 201.5

Current Assets 1,659,161

Total Charges 24,778,096

Average Wages 24.79

Fixed Assets 7,430,685

Contract Allowance 9,033,965

36.5% Skilled Nursing 67.4%

Other Assets 1,788,108

Operating Revenue 15,744,131

63.5% Ancillary Service 14.8%

Total Assets 10,877,954

Operating Expense 16,642,394

105.7% Current Ratio 4.7

Current Liabilities 355,410

Operating Margin -898,263

-5.7% Days to Collect 37.4

Long Term Liabilities 30,193

Other Income 821,151

5.2% Avg Payment Days 6.0

Total Equity 10,492,351

Other Expense 0

0.0% Depreciation Rate 5.5%

Total Liab. and Equity 10,877,954

Net Profit or Loss (77,112)

-0.5% Return on Equity -0.7%

395996 MANCHESTER COMMONS OF PRESBYTERIAN SENIORCARE

Nonprofit - Church

MANCHESTER COMMONS OF PRESBYTERIAN SENIORCARE 12/31/2020 366 Days Settled

ERIE, PA 16505

CR Beds 158 POS Beds 0

ERIE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 88.7%

Balance Sheet

Income Statement

Length of Stay 146.1

Current Assets 707,678

Total Charges 16,734,851

Average Wages 19.83

Fixed Assets 15,775,682

Contract Allowance 4,478,383

26.8% Skilled Nursing 65.5%

Other Assets 0

Operating Revenue 12,256,468

73.2% Ancillary Service 10.2%

Total Assets 16,483,360

Operating Expense 12,970,115

105.8% Current Ratio 1.0

Current Liabilities 719,263

Operating Margin -713,647

-5.8% Days to Collect 20.3

Long Term Liabilities 17,192,572

Other Income 1,031,059

8.4% Avg Payment Days 19.5

Total Equity -1,428,475

Other Expense 0

0.0% Depreciation Rate 5.1%

Total Liab. and Equity 16,483,360

Net Profit or Loss (833,599)

-6.8% Return on Equity 58.4%

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

395172 MANOR AT PENN VILLAGE, THE

Proprietary - Corporation

MANOR AT PENN VILLAGE, THE

12/31/2020 366 Days Settled

SELINGSGROVE, PA 17870

CR Beds 159 POS Beds 0

SNYDER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 81.7%

Balance Sheet

Income Statement

Length of Stay 161.7

Current Assets 136,560,906

Total Charges 26,398,795

Average Wages 26.12

Fixed Assets 7,491,340

Contract Allowance 12,874,132

48.8% Skilled Nursing 86.4%

Other Assets 110,000

Operating Revenue 13,524,663

51.2% Ancillary Service 13.6%

Total Assets 144,162,246

Operating Expense 14,864,494

109.9% Current Ratio 1.1

Current Liabilities 127,498,972

Operating Margin -1,339,831

-9.9% Days to Collect 40.9

Long Term Liabilities 16,645,833

Other Income 807,619

6.0% Avg Payment Days 18.5

Total Equity 17,441

Other Expense 0

0.0% Depreciation Rate 15.2%

Total Liab. and Equity 144,162,246

Net Profit or Loss (532,212)

-3.9% Return on Equity -
3,051.5%

All Providers

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SNF Profile Report - 2020

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

395636 MANOR AT ST LUKE VILLAGE,THE				Proprietary - Corporation	
MANOR AT ST LUKE VILLAGE,THE		12/31/2020 366 Days Settled			
HAZLETON, PA 18201		CR Beds 104 POS Beds 0			
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		89.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	91,864,909	Total Charges	13,920,468	Average Wages	264.5
Fixed Assets	5,092,548	Contract Allowance	3,515,318	25.3% Skilled Nursing	77.9%
Other Assets	43,447	Operating Revenue	10,405,150	74.7% Ancillary Service	22.1%
Total Assets	97,000,904	Operating Expense	9,796,362	94.1% Current Ratio	1.1
Current Liabilities	84,801,938	Operating Margin	608,788	5.9% Days to Collect	33.8
Long Term Liabilities	10,705,332	Other Income	467,987	4.5% Avg Payment Days	15.8
Total Equity	1,493,634	Other Expense	0	0.0% Depreciation Rate	14.9%
Total Liab. and Equity	97,000,904	Net Profit or Loss	1,076,775	10.3% Return on Equity	72.1%
395760 MANORCARE HEALTH SERVICES-ALLENTOWN				Nonprofit - Other	
MANORCARE HEALTH SERVICES-ALLENTOWN		5/31/2020 366 Days Settled			
ALLENTOWN, PA 18103		CR Beds 166 POS Beds 0			
LEHIGH		Key Performanace Ind.			
Novitas MD		Occupancy Rate		83.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	907,920	Total Charges	14,239,449	Average Wages	22.33
Fixed Assets	577,227	Contract Allowance	1,516,067	10.6% Skilled Nursing	80.3%
Other Assets	-385,739	Operating Revenue	12,723,382	89.4% Ancillary Service	19.7%
Total Assets	1,099,408	Operating Expense	14,249,946	112.0% Current Ratio	0.6
Current Liabilities	1,569,738	Operating Margin	-1,526,564	-12.0% Days to Collect	21.1
Long Term Liabilities	0	Other Income	746,416	5.9% Avg Payment Days	35.0
Total Equity	-470,330	Other Expense	0	0.0% Depreciation Rate	22.8%
Total Liab. and Equity	1,099,408	Net Profit or Loss	(786,696)	-6.2% Return on Equity	167.3%

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395731 MANORCARE HEALTH SERVICES-BETHEL PARK

Nonprofit - Other

MANORCARE HEALTH SERVICES-BETHEL PARK 5/31/2020 366 Days Settled

BETHEL PARK, PA 15102

CR Beds 160 POS Beds 0

ALLEGHENY

Key Performance Ind.

Novitas MD

Occupancy Rate 90.2%

Balance Sheet

Income Statement

Length of Stay 79.7

Current Assets 731,486

Total Charges 14,853,461

Average Wages 23.98

Fixed Assets 319,384

Contract Allowance 1,622,404

10.9% Skilled Nursing 81.3%

Other Assets -13,402

Operating Revenue 13,231,057

89.1% Ancillary Service 18.7%

Total Assets 1,037,468

Operating Expense 13,224,500

100.0% Current Ratio 0.6

Current Liabilities 1,299,259

Operating Margin 6,557

0.0% Days to Collect 9.7

Long Term Liabilities 0

Other Income 746,844

5.6% Avg Payment Days 34.7

Total Equity -261,791

Other Expense 0

0.0% Depreciation Rate 36.2%

Total Liab. and Equity 1,037,468

Net Profit or Loss 749,295

5.7% Return on Equity -286.2%

395429 MANORCARE HEALTH SERVICES-BETHLEHEM (2021)

Nonprofit - Other

MANORCARE HEALTH SERVICES-BETHLEHEM (2021) 5/31/2020 366 Days Settled

BETHLEHEM, PA 18017

CR Beds 227 POS Beds 0

LEHIGH

Key Performance Ind.

Novitas MD

Occupancy Rate 85.0%

Balance Sheet

Income Statement

Length of Stay 113.1

Current Assets 996,408

Total Charges 17,353,199

Average Wages 23.06

Fixed Assets 389,161

Contract Allowance 11

0.0% Skilled Nursing 85.2%

Other Assets -333,376

Operating Revenue 17,353,188

100.0% Ancillary Service 14.8%

Total Assets 1,052,193

Operating Expense 17,637,856

101.6% Current Ratio 0.5

Current Liabilities 2,122,785

Operating Margin -284,668

-1.6% Days to Collect 28.1

Long Term Liabilities 0

Other Income 982,374

5.7% Avg Payment Days 41.0

Total Equity -1,070,592

Other Expense 0

0.0% Depreciation Rate 38.9%

Total Liab. and Equity 1,052,193

Net Profit or Loss 687,019

4.0% Return on Equity -64.2%

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

395527 MANORCARE HEALTH SERVICES-BETHLEHEM (2029)					Nonprofit - Other	
MANORCARE HEALTH SERVICES-BETHLEHEM (2029)		5/31/2020 366 Days Settled				
BETHLEHEM, PA 18017				CR Beds 217	POS Beds 0	
LEHIGH		Key Performanace Ind.				
Novitas MD				Occupancy Rate	86.9%	
Balance Sheet		Income Statement		Length of Stay	125.5	
Current Assets	743,485	Total Charges	16,951,278	Average Wages	23.38	
Fixed Assets	436,608	Contract Allowance	334,254	2.0% Skilled Nursing	84.9%	
Other Assets	-433,610	Operating Revenue	16,617,024	98.0% Ancillary Service	15.1%	
Total Assets	746,483	Operating Expense	16,994,004	102.3% Current Ratio	0.3	
Current Liabilities	2,239,646	Operating Margin	-376,980	-2.3% Days to Collect	16.3	
Long Term Liabilities	0	Other Income	954,849	5.7% Avg Payment Days	39.9	
Total Equity	-1,493,163	Other Expense	0	0.0% Depreciation Rate	37.1%	
Total Liab. and Equity	746,483	Net Profit or Loss	561,193	3.4% Return on Equity	-37.6%	

395440 MANORCARE HEALTH SERVICES-CAMP HILL					Nonprofit - Other	
MANORCARE HEALTH SERVICES-CAMP HILL		5/31/2020 366 Days Settled				
CAMP HILL, PA 17011				CR Beds 144	POS Beds 0	
CUMBERLAND		Key Performanace Ind.				
Novitas MD				Occupancy Rate	76.3%	
Balance Sheet		Income Statement		Length of Stay	65.8	
Current Assets	1,377,077	Total Charges	14,600,205	Average Wages	25.30	
Fixed Assets	590,246	Contract Allowance	2,720,670	18.6% Skilled Nursing	73.3%	
Other Assets	-31,164	Operating Revenue	11,879,535	81.4% Ancillary Service	26.7%	
Total Assets	1,936,159	Operating Expense	12,143,725	102.2% Current Ratio	1.2	
Current Liabilities	1,135,722	Operating Margin	-264,190	-2.2% Days to Collect	42.3	
Long Term Liabilities	0	Other Income	608,919	5.1% Avg Payment Days	32.6	
Total Equity	800,437	Other Expense	0	0.0% Depreciation Rate	14.5%	
Total Liab. and Equity	1,936,159	Net Profit or Loss	343,866	2.9% Return on Equity	43.0%	

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

395746 MANORCARE HEALTH SERVICES-CARLISLE					Nonprofit - Other	
MANORCARE HEALTH SERVICES-CARLISLE		5/31/2020 366 Days Settled				
CARLISLE, PA 17013				CR Beds 150	POS Beds 0	
CUMBERLAND		Key Performanace Ind.				
Novitas MD				Occupancy Rate	81.4%	
Balance Sheet		Income Statement		Length of Stay	130.0	
Current Assets	976,267	Total Charges	13,486,367	Average Wages	25.55	
Fixed Assets	421,452	Contract Allowance	1,363,112	10.1% Skilled Nursing	79.4%	
Other Assets	-232,311	Operating Revenue	12,123,255	89.9% Ancillary Service	20.6%	
Total Assets	1,165,408	Operating Expense	12,156,038	100.3% Current Ratio	0.7	
Current Liabilities	1,370,934	Operating Margin	-32,783	-0.3% Days to Collect	29.2	
Long Term Liabilities	0	Other Income	691,504	5.7% Avg Payment Days	36.8	
Total Equity	-205,526	Other Expense	0	0.0% Depreciation Rate	15.7%	
Total Liab. and Equity	1,165,408	Net Profit or Loss	656,696	5.4% Return on Equity	-319.5%	

395348 MANORCARE HEALTH SERVICES-CHAMBERSBURG					Nonprofit - Other	
MANORCARE HEALTH SERVICES-CHAMBERSBURG		5/31/2020 366 Days Settled				
CHAMBERSBURG, PA 17201				CR Beds 210	POS Beds 0	
FRANKLIN		Key Performanace Ind.				
Novitas MD				Occupancy Rate	81.5%	
Balance Sheet		Income Statement		Length of Stay	97.6	
Current Assets	1,605,641	Total Charges	17,763,521	Average Wages	24.79	
Fixed Assets	472,551	Contract Allowance	1,509,088	8.5% Skilled Nursing	80.2%	
Other Assets	-605,887	Operating Revenue	16,254,433	91.5% Ancillary Service	19.8%	
Total Assets	1,472,305	Operating Expense	17,384,566	107.0% Current Ratio	0.9	
Current Liabilities	1,702,041	Operating Margin	-1,130,133	-7.0% Days to Collect	36.4	
Long Term Liabilities	0	Other Income	928,378	5.7% Avg Payment Days	32.8	
Total Equity	-229,736	Other Expense	0	0.0% Depreciation Rate	27.9%	
Total Liab. and Equity	1,472,305	Net Profit or Loss	(217,476)	-1.3% Return on Equity	94.7%	

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395451 MANORCARE HEALTH SERVICES-DALLASTOWN				Nonprofit - Other	
MANORCARE HEALTH SERVICES-DALLASTOWN		5/31/2020 366 Days Settled			
DALLASTOWN, PA 17313		CR Beds 202 POS Beds 0			
YORK		Key Performanace Ind.			
Novitas MD		Occupancy Rate		84.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 890,696		Total Charges 17,444,116		Average Wages 24.08	
Fixed Assets 526,108		Contract Allowance 1,077,010		6.2% Skilled Nursing 84.4%	
Other Assets -369,088		Operating Revenue 16,367,106		93.8% Ancillary Service 15.6%	
Total Assets 1,047,716		Operating Expense 15,563,520		95.1% Current Ratio 0.5	
Current Liabilities 1,763,526		Operating Margin 803,586		4.9% Days to Collect 19.7	
Long Term Liabilities 0		Other Income 900,205		5.5% Avg Payment Days 38.7	
Total Equity -715,810		Other Expense 0		0.0% Depreciation Rate 29.2%	
Total Liab. and Equity 1,047,716		Net Profit or Loss 1,697,256		10.4% Return on Equity -237.1%	

395540 MANORCARE HEALTH SERVICES-EASTON				Nonprofit - Other	
MANORCARE HEALTH SERVICES-EASTON		5/31/2020 366 Days Settled			
EASTON, PA 18045		CR Beds 227 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
Novitas MD		Occupancy Rate		90.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 1,000,941		Total Charges 20,214,532		Average Wages 22.20	
Fixed Assets 360,140		Contract Allowance 2,000,426		9.9% Skilled Nursing 81.9%	
Other Assets -102,525		Operating Revenue 18,214,106		90.1% Ancillary Service 18.1%	
Total Assets 1,258,556		Operating Expense 18,862,300		103.6% Current Ratio 0.5	
Current Liabilities 2,060,081		Operating Margin -648,194		-3.6% Days to Collect 19.9	
Long Term Liabilities 0		Other Income 999,649		5.5% Avg Payment Days 39.8	
Total Equity -801,525		Other Expense 0		0.0% Depreciation Rate 42.7%	
Total Liab. and Equity 1,258,556		Net Profit or Loss 340,372		1.9% Return on Equity -42.5%	

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

395743 MANORCARE HEALTH SERVICES-GREEN TREE				Nonprofit - Other	
MANORCARE HEALTH SERVICES-GREEN TREE 5/31/2020 366 Days Settled					
PITTSBURGH, PA 15220				CR Beds 180 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
Novitas MD				Occupancy Rate	85.9%
Balance Sheet		Income Statement		Length of Stay	45.9
Current Assets	1,779,990	Total Charges	22,170,135	Average Wages	25.33
Fixed Assets	411,213	Contract Allowance	5,838,185	26.3% Skilled Nursing	72.0%
Other Assets	-46,249	Operating Revenue	16,331,950	73.7% Ancillary Service	28.0%
Total Assets	2,144,954	Operating Expense	16,912,721	103.6% Current Ratio	1.1
Current Liabilities	1,608,636	Operating Margin	-580,771	-3.6% Days to Collect	39.6
Long Term Liabilities	0	Other Income	842,295	5.2% Avg Payment Days	31.6
Total Equity	536,318	Other Expense	0	0.0% Depreciation Rate	31.4%
Total Liab. and Equity	2,144,954	Net Profit or Loss	255,005	1.6% Return on Equity	47.5%

395913 MANORCARE HEALTH SERVICES-HUNTINGDON VALLEY				Nonprofit - Other	
MANORCARE HEALTH SERVICES-HUNTINGDON VALLEY 5/31/2020 366 Days Settled					
HUNTINGDON VALLEY, PA 19006				CR Beds 130 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas MD				Occupancy Rate	85.0%
Balance Sheet		Income Statement		Length of Stay	122.1
Current Assets	662,733	Total Charges	10,874,499	Average Wages	25.15
Fixed Assets	539,624	Contract Allowance	289,160	2.7% Skilled Nursing	86.0%
Other Assets	-130,565	Operating Revenue	10,585,339	97.3% Ancillary Service	14.0%
Total Assets	1,071,792	Operating Expense	11,418,757	107.9% Current Ratio	0.6
Current Liabilities	1,143,437	Operating Margin	-833,418	-7.9% Days to Collect	22.5
Long Term Liabilities	0	Other Income	578,214	5.5% Avg Payment Days	36.1
Total Equity	-71,645	Other Expense	0	0.0% Depreciation Rate	24.2%
Total Liab. and Equity	1,071,792	Net Profit or Loss	(271,847)	-2.6% Return on Equity	379.4%

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

395359 MANORCARE HEALTH SERVICES-JERSEY SHORE				Nonprofit - Other	
MANORCARE HEALTH SERVICES-JERSEY SHORE 5/31/2020 366 Days Settled					
JERSEY SHORE, PA 17740				CR Beds 120 POS Beds 0	
LYCOMING				Key Performance Ind.	
Novitas MD				Occupancy Rate	83.9%
Balance Sheet		Income Statement		Length of Stay	97.5
Current Assets	1,036,243	Total Charges	10,447,147	Average Wages	21.81
Fixed Assets	241,912	Contract Allowance	705,720	6.8% Skilled Nursing	78.2%
Other Assets	-320,400	Operating Revenue	9,741,427	93.2% Ancillary Service	21.8%
Total Assets	957,755	Operating Expense	9,363,458	96.1% Current Ratio	0.9
Current Liabilities	1,151,464	Operating Margin	377,969	3.9% Days to Collect	35.7
Long Term Liabilities	0	Other Income	545,815	5.6% Avg Payment Days	37.4
Total Equity	-193,709	Other Expense	0	0.0% Depreciation Rate	26.5%
Total Liab. and Equity	957,755	Net Profit or Loss	896,338	9.2% Return on Equity	-462.7%

395834 MANORCARE HEALTH SERVICES-KING OF PRUSSIA				Nonprofit - Other	
MANORCARE HEALTH SERVICES-KING OF PRUSSIA 5/31/2020 366 Days Settled					
KING OF PRUSSIA, PA 19406				CR Beds 170 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas MD				Occupancy Rate	81.5%
Balance Sheet		Income Statement		Length of Stay	80.1
Current Assets	673,601	Total Charges	16,936,172	Average Wages	25.72
Fixed Assets	647,660	Contract Allowance	2,415,606	14.3% Skilled Nursing	77.2%
Other Assets	6,552	Operating Revenue	14,520,566	85.7% Ancillary Service	22.8%
Total Assets	1,327,813	Operating Expense	14,163,302	97.5% Current Ratio	0.5
Current Liabilities	1,294,971	Operating Margin	357,264	2.5% Days to Collect	16.7
Long Term Liabilities	0	Other Income	766,004	5.3% Avg Payment Days	31.0
Total Equity	32,842	Other Expense	0	0.0% Depreciation Rate	12.3%
Total Liab. and Equity	1,327,813	Net Profit or Loss	1,118,120	7.7% Return on Equity	3,404.5%

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395397 MANORCARE HEALTH SERVICES-KINGSTON				Nonprofit - Other	
MANORCARE HEALTH SERVICES-KINGSTON		5/31/2020 366 Days Settled			
KINGSTON, PA 18704				CR Beds 176	POS Beds 0
LUZERNE		Key Performanace Ind.			
Novitas MD				Occupancy Rate	69.5%
Balance Sheet		Income Statement		Length of Stay	108.7
Current Assets	920,090	Total Charges	12,254,714	Average Wages	21.56
Fixed Assets	367,079	Contract Allowance	897,816	7.3% Skilled Nursing	79.8%
Other Assets	-245,384	Operating Revenue	11,356,898	92.7% Ancillary Service	20.2%
Total Assets	1,041,785	Operating Expense	12,394,531	109.1% Current Ratio	0.7
Current Liabilities	1,276,720	Operating Margin	-1,037,633	-9.1% Days to Collect	29.4
Long Term Liabilities	0	Other Income	762,600	6.7% Avg Payment Days	36.8
Total Equity	-234,935	Other Expense	0	0.0% Depreciation Rate	30.0%
Total Liab. and Equity	1,041,785	Net Profit or Loss	(296,916)	-2.6% Return on Equity	126.4%

395037 MANORCARE HEALTH SERVICES-KINGSTON COURT				Nonprofit - Other	
MANORCARE HEALTH SERVICES-KINGSTON COURT		5/31/2020 366 Days Settled			
YORK, PA 17402				CR Beds 151	POS Beds 0
YORK		Key Performanace Ind.			
Novitas MD				Occupancy Rate	92.7%
Balance Sheet		Income Statement		Length of Stay	95.2
Current Assets	590,950	Total Charges	16,737,065	Average Wages	24.54
Fixed Assets	569,404	Contract Allowance	2,879,262	17.2% Skilled Nursing	80.5%
Other Assets	-9,479	Operating Revenue	13,857,803	82.8% Ancillary Service	19.5%
Total Assets	1,150,875	Operating Expense	13,734,335	99.1% Current Ratio	0.4
Current Liabilities	1,369,036	Operating Margin	123,468	0.9% Days to Collect	15.3
Long Term Liabilities	0	Other Income	698,757	5.0% Avg Payment Days	34.7
Total Equity	-218,161	Other Expense	0	0.0% Depreciation Rate	24.5%
Total Liab. and Equity	1,150,875	Net Profit or Loss	817,153	5.9% Return on Equity	-374.6%

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395199 MANORCARE HEALTH SERVICES-LANCASTER					Nonprofit - Other	
MANORCARE HEALTH SERVICES-LANCASTER		5/31/2020 366 Days Settled				
LANCASTER, PA 17603				CR Beds 172	POS Beds 0	
LANCASTER		Key Performanace Ind.				
Novitas MD				Occupancy Rate	86.1%	
Balance Sheet		Income Statement		Length of Stay	83.9	
Current Assets	962,780	Total Charges	15,162,027	Average Wages	23.29	
Fixed Assets	486,814	Contract Allowance	1,209,226	8.0% Skilled Nursing	80.3%	
Other Assets	-324,080	Operating Revenue	13,952,801	92.0% Ancillary Service	19.7%	
Total Assets	1,125,514	Operating Expense	14,973,949	107.3% Current Ratio	0.7	
Current Liabilities	1,404,522	Operating Margin	-1,021,148	-7.3% Days to Collect	25.0	
Long Term Liabilities	0	Other Income	773,045	5.5% Avg Payment Days	30.2	
Total Equity	-279,008	Other Expense	0	0.0% Depreciation Rate	20.4%	
Total Liab. and Equity	1,125,514	Net Profit or Loss	(253,127)	-1.8% Return on Equity	90.7%	

395477 MANORCARE HEALTH SERVICES-LAURELDALE					Nonprofit - Other	
MANORCARE HEALTH SERVICES-LAURELDALE		5/31/2020 366 Days Settled				
LAURELDALE, PA 19605				CR Beds 198	POS Beds 0	
BERKS		Key Performanace Ind.				
Novitas MD				Occupancy Rate	88.5%	
Balance Sheet		Income Statement		Length of Stay	107.6	
Current Assets	1,018,185	Total Charges	19,463,988	Average Wages	23.56	
Fixed Assets	1,270,616	Contract Allowance	2,616,756	13.4% Skilled Nursing	79.8%	
Other Assets	-22,701	Operating Revenue	16,847,232	86.6% Ancillary Service	20.2%	
Total Assets	2,266,100	Operating Expense	16,173,711	96.0% Current Ratio	0.6	
Current Liabilities	1,589,868	Operating Margin	673,521	4.0% Days to Collect	21.9	
Long Term Liabilities	0	Other Income	902,113	5.4% Avg Payment Days	35.1	
Total Equity	676,232	Other Expense	0	0.0% Depreciation Rate	13.7%	
Total Liab. and Equity	2,266,100	Net Profit or Loss	1,562,373	9.3% Return on Equity	231.0%	

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

395472 MANORCARE HEALTH SERVICES-LEBANON

Nonprofit - Other

MANORCARE HEALTH SERVICES-
LEBANON

5/31/2020 366 Days Settled

LEBANON, PA 17042

CR Beds 159 POS Beds 0

LEBANON

Key Performance Ind.

Novitas MD

Occupancy Rate 91.9%

Balance Sheet

Income Statement

Length of Stay 109.4

Current Assets 891,619

Total Charges 15,308,495

Average Wages 23.05

Fixed Assets 313,342

Contract Allowance 1,483,406

9.7% Skilled Nursing 79.6%

Other Assets -231,357

Operating Revenue 13,825,089

90.3% Ancillary Service 20.4%

Total Assets 973,604

Operating Expense 13,446,337

97.3% Current Ratio 0.7

Current Liabilities 1,369,680

Operating Margin 378,752

2.7% Days to Collect 23.5

Long Term Liabilities 0

Other Income 735,861

5.3% Avg Payment Days 37.2

Total Equity -396,076

Other Expense 0

0.0% Depreciation Rate 20.8%

Total Liab. and Equity 973,604

Net Profit or Loss 1,104,963

8.0% Return on Equity -279.0%

396003 MANORCARE HEALTH SERVICES-MONROEVILLE

Nonprofit - Other

MANORCARE HEALTH SERVICES-
MONROEVILLE

5/31/2020 366 Days Settled

MONROEVILLE, PA 15146

CR Beds 120 POS Beds 0

ALLEGHENY

Key Performance Ind.

Novitas MD

Occupancy Rate 91.1%

Balance Sheet

Income Statement

Length of Stay 42.8

Current Assets 1,048,843

Total Charges 14,418,185

Average Wages 25.06

Fixed Assets 305,664

Contract Allowance 2,937,022

20.4% Skilled Nursing 74.4%

Other Assets -21,093

Operating Revenue 11,481,163

79.6% Ancillary Service 25.6%

Total Assets 1,333,414

Operating Expense 12,835,837

111.8% Current Ratio 0.8

Current Liabilities 1,287,923

Operating Margin -1,354,674

-11.8% Days to Collect 33.1

Long Term Liabilities 0

Other Income 637,107

5.5% Avg Payment Days 33.2

Total Equity 45,491

Other Expense 0

0.0% Depreciation Rate 37.7%

Total Liab. and Equity 1,333,414

Net Profit or Loss (719,378)

-6.3% Return on Equity -

1,581.4%

All Providers

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

395796 MANORCARE HEALTH SERVICES-MONTGOMERYVILLE

Nonprofit - Other

MANORCARE HEALTH SERVICES-
MONTGOMERYVILLE

5/31/2020 366 Days Settled

MONTGOMERYVILLE, PA 18936

CR Beds 170 POS Beds 0

MONTGOMERY

Key Performance Ind.

Novitas MD

Occupancy Rate 80.1%

Balance Sheet

Income Statement

Length of Stay 110.6

Current Assets 1,285,436

Total Charges 14,050,430

Average Wages 27.16

Fixed Assets 458,500

Contract Allowance 545,225

3.9% Skilled Nursing 84.0%

Other Assets -350,682

Operating Revenue 13,505,205

96.1% Ancillary Service 16.0%

Total Assets 1,393,254

Operating Expense 14,690,758

108.8% Current Ratio 0.9

Current Liabilities 1,388,657

Operating Margin -1,185,553

-8.8% Days to Collect 34.5

Long Term Liabilities 0

Other Income 709,876

5.3% Avg Payment Days 32.3

Total Equity 4,597

Other Expense 0

0.0% Depreciation Rate 1.7%

Total Liab. and Equity 1,393,254

Net Profit or Loss (480,634)

-3.6% Return on Equity -

10,455.4
%

All Providers

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

395826 MANORCARE HEALTH SERVICES-NORTH HILLS				Nonprofit - Other	
MANORCARE HEALTH SERVICES-NORTH HILLS 5/31/2020 366 Days Settled					
PITTSBURGH, PA 15237				CR Beds 200 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
Novitas MD				Occupancy Rate	87.6%
Balance Sheet		Income Statement		Length of Stay	63.9
Current Assets	1,472,340	Total Charges	21,717,881	Average Wages	25.58
Fixed Assets	888,460	Contract Allowance	4,461,023	20.5% Skilled Nursing	73.9%
Other Assets	38,797	Operating Revenue	17,256,858	79.5% Ancillary Service	26.1%
Total Assets	2,399,597	Operating Expense	18,321,339	106.2% Current Ratio	0.8
Current Liabilities	1,779,745	Operating Margin	-1,064,481	-6.2% Days to Collect	30.7
Long Term Liabilities	0	Other Income	943,658	5.5% Avg Payment Days	33.6
Total Equity	619,852	Other Expense	0	0.0% Depreciation Rate	20.3%
Total Liab. and Equity	2,399,597	Net Profit or Loss	(136,221)	-0.8% Return on Equity	-22.0%
395666 MANORCARE HEALTH SERVICES-NORTHSIDE				Nonprofit - Other	
MANORCARE HEALTH SERVICES-NORTHSIDE 6/30/2020 366 Days Settled					
PITTSBURGH, PA 15212				CR Beds 100 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
CGS (OHIO)				Occupancy Rate	84.3%
Balance Sheet		Income Statement		Length of Stay	93.8
Current Assets	543,499	Total Charges	7,911,613	Average Wages	26.09
Fixed Assets	378,117	Contract Allowance	111,348	1.4% Skilled Nursing	84.6%
Other Assets	-108,908	Operating Revenue	7,800,265	98.6% Ancillary Service	15.4%
Total Assets	812,708	Operating Expense	8,196,931	105.1% Current Ratio	0.9
Current Liabilities	581,496	Operating Margin	-396,666	-5.1% Days to Collect	25.2
Long Term Liabilities	0	Other Income	456,543	5.9% Avg Payment Days	20.4
Total Equity	231,212	Other Expense	0	0.0% Depreciation Rate	15.6%
Total Liab. and Equity	812,708	Net Profit or Loss	44,494	0.6% Return on Equity	19.2%

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

395817 MANORCARE HEALTH SERVICES-OXFORD VALLEY				Nonprofit - Other	
MANORCARE HEALTH SERVICES- OXFORD VALLEY		5/31/2020 366 Days Settled			
YARDLEY, PA 19067				CR Beds 150 POS Beds 0	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	94.2%
Balance Sheet		Income Statement		Length of Stay	53.4
Current Assets	1,914,975	Total Charges	20,922,510	Average Wages	25.83
Fixed Assets	707,262	Contract Allowance	4,236,133	20.2% Skilled Nursing	75.3%
Other Assets	12,732	Operating Revenue	16,686,377	79.8% Ancillary Service	24.7%
Total Assets	2,634,969	Operating Expense	16,893,845	101.2% Current Ratio	1.5
Current Liabilities	1,252,314	Operating Margin	-207,468	-1.2% Days to Collect	41.8
Long Term Liabilities	0	Other Income	812,017	4.9% Avg Payment Days	26.3
Total Equity	1,382,655	Other Expense	0	0.0% Depreciation Rate	21.4%
Total Liab. and Equity	2,634,969	Net Profit or Loss	594,408	3.6% Return on Equity	43.0%

395783 MANORCARE HEALTH SERVICES-PETERS TOWNSHIP				Nonprofit - Other	
MANORCARE HEALTH SERVICES-PETERS TOWNSHIP		5/31/2020 366 Days Settled			
MCMURRAY, PA 15317				CR Beds 140 POS Beds 0	
WASHINGTON				Key Performance Ind.	
Novitas MD				Occupancy Rate	82.5%
Balance Sheet		Income Statement		Length of Stay	56.1
Current Assets	584,901	Total Charges	13,723,327	Average Wages	24.78
Fixed Assets	393,726	Contract Allowance	2,639,925	19.2% Skilled Nursing	75.0%
Other Assets	-293,257	Operating Revenue	11,083,402	80.8% Ancillary Service	25.0%
Total Assets	685,370	Operating Expense	11,458,105	103.4% Current Ratio	0.6
Current Liabilities	1,047,218	Operating Margin	-374,703	-3.4% Days to Collect	18.9
Long Term Liabilities	0	Other Income	622,612	5.6% Avg Payment Days	32.1
Total Equity	-361,848	Other Expense	0	0.0% Depreciation Rate	27.6%
Total Liab. and Equity	685,370	Net Profit or Loss	242,349	2.2% Return on Equity	-67.0%

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

395068 MANORCARE HEALTH SERVICES-PITTSBURGH

Nonprofit - Other

MANORCARE HEALTH SERVICES-PITTSBURGH

6/30/2020 366 Days Settled

PITTSBURGH, PA 15232

CR Beds 208 POS Beds 0

ALLEGHENY

Key Performance Ind.

Novitas MD

Occupancy Rate 76.3%

Balance Sheet

Income Statement

Length of Stay 82.8

Current Assets 1,084,370

Total Charges 15,913,101

Average Wages 24.30

Fixed Assets 754,747

Contract Allowance 1,180,763

7.4% Skilled Nursing 79.5%

Other Assets -371,619

Operating Revenue 14,732,338

92.6% Ancillary Service 20.5%

Total Assets 1,467,498

Operating Expense 16,019,035

108.7% Current Ratio 1.0

Current Liabilities 1,137,331

Operating Margin -1,286,697

-8.7% Days to Collect 26.7

Long Term Liabilities 0

Other Income 888,830

6.0% Avg Payment Days 27.9

Total Equity 330,167

Other Expense 0

0.0% Depreciation Rate 18.6%

Total Liab. and Equity 1,467,498

Net Profit or Loss (433,644)

-2.9% Return on Equity -131.3%

395402 MANORCARE HEALTH SERVICES-POTTSTOWN

Nonprofit - Other

MANORCARE HEALTH SERVICES-POTTSTOWN

5/31/2020 366 Days Settled

POTTSTOWN, PA 19464

CR Beds 165 POS Beds 0

MONTGOMERY

Key Performance Ind.

Novitas MD

Occupancy Rate 66.7%

Balance Sheet

Income Statement

Length of Stay 105.2

Current Assets 773,970

Total Charges 10,979,978

Average Wages 23.94

Fixed Assets 543,631

Contract Allowance 337,392

3.1% Skilled Nursing 83.0%

Other Assets -311,639

Operating Revenue 10,642,586

96.9% Ancillary Service 17.0%

Total Assets 1,005,962

Operating Expense 10,289,088

96.7% Current Ratio 0.7

Current Liabilities 1,079,275

Operating Margin 353,498

3.3% Days to Collect 26.3

Long Term Liabilities 0

Other Income 646,939

6.1% Avg Payment Days 38.6

Total Equity -73,313

Other Expense 0

0.0% Depreciation Rate 26.6%

Total Liab. and Equity 1,005,962

Net Profit or Loss 976,945

9.2% Return on Equity -

1,332.6%

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

395344 MANORCARE HEALTH SERVICES-POTTSVILLE					Nonprofit - Other	
MANORCARE HEALTH SERVICES-POTTSVILLE		5/31/2020 366 Days Settled				
POTTSVILLE, PA 17901				CR Beds 179	POS Beds 0	
SCHUYLKILL		Key Performanace Ind.				
Novitas MD				Occupancy Rate	58.1%	
Balance Sheet		Income Statement		Length of Stay	129.6	
Current Assets	735,842	Total Charges	9,481,303	Average Wages	22.12	
Fixed Assets	531,275	Contract Allowance	478,129	5.0% Skilled Nursing	79.7%	
Other Assets	-467,600	Operating Revenue	9,003,174	95.0% Ancillary Service	20.3%	
Total Assets	799,517	Operating Expense	11,766,188	130.7% Current Ratio	0.6	
Current Liabilities	1,246,771	Operating Margin	-2,763,014	-30.7% Days to Collect	29.5	
Long Term Liabilities	0	Other Income	716,116	8.0% Avg Payment Days	37.4	
Total Equity	-447,254	Other Expense	0	0.0% Depreciation Rate	25.3%	
Total Liab. and Equity	799,517	Net Profit or Loss	(2,080,217)	-23.1% Return on Equity	465.1%	

395251 MANORCARE HEALTH SERVICES-SHADYSIDE					Nonprofit - Other	
MANORCARE HEALTH SERVICES-SHADYSIDE		6/30/2020 366 Days Settled				
PITTSBURGH, PA 15232				CR Beds 150	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
Novitas MD				Occupancy Rate	74.1%	
Balance Sheet		Income Statement		Length of Stay	76.6	
Current Assets	1,324,775	Total Charges	11,253,536	Average Wages	22.75	
Fixed Assets	345,767	Contract Allowance	475,751	4.2% Skilled Nursing	80.0%	
Other Assets	-205,029	Operating Revenue	10,777,785	95.8% Ancillary Service	20.0%	
Total Assets	1,465,513	Operating Expense	11,616,586	107.8% Current Ratio	1.5	
Current Liabilities	913,108	Operating Margin	-838,801	-7.8% Days to Collect	44.7	
Long Term Liabilities	0	Other Income	671,345	6.2% Avg Payment Days	21.1	
Total Equity	552,405	Other Expense	0	0.0% Depreciation Rate	22.4%	
Total Liab. and Equity	1,465,513	Net Profit or Loss	(204,407)	-1.9% Return on Equity	-37.0%	

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

395541 MANORCARE HEALTH SERVICES-SINKING SPRING

Nonprofit - Other

MANORCARE HEALTH SERVICES-SINKING SPRING 5/31/2020 366 Days Settled

SINKING SPRING, PA 19608

CR Beds 214 POS Beds 0

BERKS

Key Performance Ind.

Novitas MD

Occupancy Rate 89.8%

Balance Sheet

Income Statement

Length of Stay 125.3

Current Assets 1,014,766

Total Charges 18,549,358

Average Wages 22.32

Fixed Assets 765,566

Contract Allowance 1,826,020

9.8% Skilled Nursing 83.7%

Other Assets -357,607

Operating Revenue 16,723,338

90.2% Ancillary Service 16.3%

Total Assets 1,422,725

Operating Expense 17,239,335

103.1% Current Ratio 0.5

Current Liabilities 1,956,911

Operating Margin -515,997

-3.1% Days to Collect 27.9

Long Term Liabilities 0

Other Income 966,393

5.8% Avg Payment Days 37.8

Total Equity -534,186

Other Expense 0

0.0% Depreciation Rate 20.6%

Total Liab. and Equity 1,422,725

Net Profit or Loss 446,235

2.7% Return on Equity -83.5%

395512 MANORCARE HEALTH SERVICES-SUNBURY

Nonprofit - Other

MANORCARE HEALTH SERVICES-SUNBURY 5/31/2020 366 Days Settled

SUNBURY, PA 17801

CR Beds 126 POS Beds 0

NORTHUMBERLAND

Key Performance Ind.

Novitas PA

Occupancy Rate 88.9%

Balance Sheet

Income Statement

Length of Stay 131.8

Current Assets 602,242

Total Charges 10,913,111

Average Wages 22.49

Fixed Assets 404,779

Contract Allowance 952,431

8.7% Skilled Nursing 79.6%

Other Assets -401,263

Operating Revenue 9,960,680

91.3% Ancillary Service 20.4%

Total Assets 605,758

Operating Expense 10,017,793

100.6% Current Ratio 0.6

Current Liabilities 1,027,526

Operating Margin -57,113

-0.6% Days to Collect 22.1

Long Term Liabilities 0

Other Income 575,851

5.8% Avg Payment Days 37.9

Total Equity -421,768

Other Expense 0

0.0% Depreciation Rate 27.5%

Total Liab. and Equity 605,758

Net Profit or Loss 493,380

5.0% Return on Equity -117.0%

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

395264 MANORCARE HEALTH SERVICES-WEST ALLEN

Nonprofit - Other

MANORCARE HEALTH SERVICES-WEST ALLEN 6/30/2020 366 Days Settled

ALLENTOWN, PA 18104

CR Beds 146 POS Beds 0

LEHIGH

CGS (OHIO)

Key Performance Ind.

Occupancy Rate 95.9%

Length of Stay 201.8

Average Wages 23.68

0.4% Skilled Nursing 87.9%

99.6% Ancillary Service 12.1%

98.3% Current Ratio 0.8

1.7% Days to Collect 22.0

3.8% Avg Payment Days 22.5

0.0% Depreciation Rate 14.8%

5.5% Return on Equity 40.7%

Balance Sheet

Income Statement

Current Assets	785,061	Total Charges	12,891,923
Fixed Assets	2,095,190	Contract Allowance	48,585
Other Assets	-150,630	Operating Revenue	12,843,338
Total Assets	2,729,621	Operating Expense	12,621,752
Current Liabilities	1,009,494	Operating Margin	221,586
Long Term Liabilities	0	Other Income	487,593
Total Equity	1,720,127	Other Expense	0
Total Liab. and Equity	2,729,621	Net Profit or Loss	700,265

395351 MANORCARE HEALTH SERVICES-WEST READING NORTH

Nonprofit - Other

MANORCARE HEALTH SERVICES-WEST READING NORTH 5/31/2020 366 Days Settled

WEST READING, PA 19611

CR Beds 176 POS Beds 0

BERKS

Novitas MD

Key Performance Ind.

Occupancy Rate 88.1%

Length of Stay 168.4

Average Wages 22.67

13.5% Skilled Nursing 84.8%

86.5% Ancillary Service 15.2%

102.8% Current Ratio 0.8

-2.8% Days to Collect 29.7

5.5% Avg Payment Days 35.9

0.0% Depreciation Rate 25.0%

2.6% Return on Equity 445.1%

Balance Sheet

Income Statement

Current Assets	1,156,094	Total Charges	16,300,916
Fixed Assets	546,087	Contract Allowance	2,207,481
Other Assets	-235,878	Operating Revenue	14,093,435
Total Assets	1,466,303	Operating Expense	14,494,544
Current Liabilities	1,385,128	Operating Margin	-401,109
Long Term Liabilities	0	Other Income	777,582
Total Equity	81,175	Other Expense	0
Total Liab. and Equity	1,466,303	Net Profit or Loss	361,318

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

396066 MANORCARE HEALTH SERVICES-WHITEHALL BOROUGH					Nonprofit - Other	
MANORCARE HEALTH SERVICES-WHITEHALL BOROUGH		12/31/2020 366 Days Settled				
PITTSBURGH, PA 15236				CR Beds 166	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
Novitas MD				Occupancy Rate	77.8%	
Balance Sheet		Income Statement		Length of Stay	49.5	
Current Assets	1,288,686	Total Charges	19,214,007	Average Wages	25.35	
Fixed Assets	543,744	Contract Allowance	4,847,458	25.2%	Skilled Nursing	71.2%
Other Assets	32,851	Operating Revenue	14,366,549	74.8%	Ancillary Service	28.8%
Total Assets	1,865,281	Operating Expense	16,396,917	114.1%	Current Ratio	0.8
Current Liabilities	1,616,292	Operating Margin	-2,030,368	-14.1%	Days to Collect	33.2
Long Term Liabilities	0	Other Income	1,528,485	10.6%	Avg Payment Days	19.2
Total Equity	248,989	Other Expense	0	0.0%	Depreciation Rate	25.3%
Total Liab. and Equity	1,865,281	Net Profit or Loss	(512,030)	-3.6%	Return on Equity	-205.6%

395364 MANORCARE HEALTH SERVICES-WILLIAMSPORT NORTH					Nonprofit - Other	
MANORCARE HEALTH SERVICES-WILLIAMSPORT NORTH		5/31/2020 366 Days Settled				
WILLIAMSPORT, PA 17701				CR Beds 152	POS Beds 0	
LYCOMING		Key Performanace Ind.				
Novitas MD				Occupancy Rate	75.4%	
Balance Sheet		Income Statement		Length of Stay	104.6	
Current Assets	1,187,546	Total Charges	11,187,371	Average Wages	22.67	
Fixed Assets	380,656	Contract Allowance	1,049,784	9.4%	Skilled Nursing	72.9%
Other Assets	-202,329	Operating Revenue	10,137,587	90.6%	Ancillary Service	27.1%
Total Assets	1,365,873	Operating Expense	10,982,247	108.3%	Current Ratio	1.0
Current Liabilities	1,164,827	Operating Margin	-844,660	-8.3%	Days to Collect	42.6
Long Term Liabilities	0	Other Income	645,514	6.4%	Avg Payment Days	36.1
Total Equity	201,046	Other Expense	0	0.0%	Depreciation Rate	11.7%
Total Liab. and Equity	1,365,873	Net Profit or Loss	(276,164)	-2.7%	Return on Equity	-137.4%

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

395396 MANORCARE HEALTH SERVICES-WILLIAMSPORT SOUTH				Nonprofit - Other	
MANORCARE HEALTH SERVICES-WILLIAMSPORT SOUTH		5/31/2020 366 Days Settled			
WILLIAMSPORT, PA 17701				CR Beds 116	POS Beds 0
LYCOMING		Key Performanace Ind.			
Novitas MD				Occupancy Rate	74.8%
Balance Sheet		Income Statement		Length of Stay	101.1
Current Assets	706,820	Total Charges	8,521,715	Average Wages	23.71
Fixed Assets	452,841	Contract Allowance	833,224	9.8% Skilled Nursing	73.6%
Other Assets	-327,531	Operating Revenue	7,688,491	90.2% Ancillary Service	26.4%
Total Assets	832,130	Operating Expense	8,404,362	109.3% Current Ratio	0.8
Current Liabilities	910,862	Operating Margin	-715,871	-9.3% Days to Collect	33.3
Long Term Liabilities	0	Other Income	500,959	6.5% Avg Payment Days	38.5
Total Equity	-78,732	Other Expense	0	0.0% Depreciation Rate	12.6%
Total Liab. and Equity	832,130	Net Profit or Loss	(259,611)	-3.4% Return on Equity	329.7%

395374 MANORCARE HEALTH SERVICES-YEADON				Nonprofit - Other	
MANORCARE HEALTH SERVICES-YEADON		5/31/2020 366 Days Settled			
YEADON, PA 19050				CR Beds 198	POS Beds 0
DELAWARE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	85.2%
Balance Sheet		Income Statement		Length of Stay	96.9
Current Assets	862,179	Total Charges	18,246,940	Average Wages	22.54
Fixed Assets	929,459	Contract Allowance	1,401,979	7.7% Skilled Nursing	79.6%
Other Assets	-369,668	Operating Revenue	16,844,961	92.3% Ancillary Service	20.4%
Total Assets	1,421,970	Operating Expense	16,627,411	98.7% Current Ratio	0.5
Current Liabilities	1,904,947	Operating Margin	217,550	1.3% Days to Collect	18.5
Long Term Liabilities	0	Other Income	896,469	5.3% Avg Payment Days	36.1
Total Equity	-482,977	Other Expense	0	0.0% Depreciation Rate	25.4%
Total Liab. and Equity	1,421,970	Net Profit or Loss	1,069,836	6.4% Return on Equity	-221.5%

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

395442 MANORCARE HEALTH SERVICES-YORK NORTH

Nonprofit - Other

MANORCARE HEALTH SERVICES-YORK NORTH 5/31/2020 366 Days Settled

YORK, PA 17408

CR Beds 161 POS Beds 0

YORK

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 94.3%

Balance Sheet

Income Statement

Length of Stay 96.5

Current Assets 1,069,557

Total Charges 17,118,486

Average Wages 24.42

Fixed Assets 509,515

Contract Allowance 2,057,901

12.0% Skilled Nursing 79.2%

Other Assets -85,705

Operating Revenue 15,060,585

88.0% Ancillary Service 20.8%

Total Assets 1,493,367

Operating Expense 13,846,773

91.9% Current Ratio 0.7

Current Liabilities 1,507,280

Operating Margin 1,213,812

8.1% Days to Collect 25.8

Long Term Liabilities 0

Other Income 742,405

4.9% Avg Payment Days 38.3

Total Equity -13,913

Other Expense 0

0.0% Depreciation Rate 25.4%

Total Liab. and Equity 1,493,367

Net Profit or Loss 1,952,670

13.0% Return on Equity -
14,034.9
%

All Providers

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SNF Profile Report - 2020

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

395309 MANORCARE HEALTH SERVICES-YORK SOUTH				Nonprofit - Other	
MANORCARE HEALTH SERVICES-YORK SOUTH				5/31/2020 366 Days Settled	
YORK, PA 17402				CR Beds 151 POS Beds 0	
YORK				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	94.0%
Balance Sheet		Income Statement		Length of Stay	112.9
Current Assets	650,989	Total Charges	17,038,927	Average Wages	23.71
Fixed Assets	875,978	Contract Allowance	2,626,167	15.4% Skilled Nursing	80.1%
Other Assets	-576,197	Operating Revenue	14,412,760	84.6% Ancillary Service	19.9%
Total Assets	950,770	Operating Expense	13,738,040	95.3% Current Ratio	0.5
Current Liabilities	1,442,416	Operating Margin	674,720	4.7% Days to Collect	20.0
Long Term Liabilities	0	Other Income	724,740	5.0% Avg Payment Days	35.2
Total Equity	-491,646	Other Expense	0	0.0% Depreciation Rate	20.6%
Total Liab. and Equity	950,770	Net Profit or Loss	1,394,754	9.7% Return on Equity	-283.7%

395685 MANORCARE HEALTH SERVICES - WALLINGFORD				Nonprofit - Other	
MANORCARE HEALTH SERVICES - WALLINGFORD				6/30/2020 366 Days Settled	
WALLINGFORD, PA 19086				CR Beds 198 POS Beds 0	
DELAWARE				Key Performance Ind.	
CGS (OHIO)				Occupancy Rate	85.5%
Balance Sheet		Income Statement		Length of Stay	88.4
Current Assets	1,388,055	Total Charges	18,550,206	Average Wages	24.22
Fixed Assets	337,566	Contract Allowance	1,204,214	6.5% Skilled Nursing	81.7%
Other Assets	-384,157	Operating Revenue	17,345,992	93.5% Ancillary Service	18.3%
Total Assets	1,341,464	Operating Expense	17,862,139	103.0% Current Ratio	0.9
Current Liabilities	1,495,662	Operating Margin	-516,147	-3.0% Days to Collect	29.1
Long Term Liabilities	0	Other Income	901,000	5.2% Avg Payment Days	27.7
Total Equity	-154,198	Other Expense	0	0.0% Depreciation Rate	60.7%
Total Liab. and Equity	1,341,464	Net Profit or Loss	374,390	2.2% Return on Equity	-242.8%

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

396128 MAPLE FARM				Nonprofit - Other	
MAPLE FARM		6/30/2020 366 Days Settled			
AKRON, PA 17501				CR Beds 46	POS Beds 0
LANCASTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	90.8%
Balance Sheet		Income Statement		Length of Stay	95.5
Current Assets	759,097	Total Charges	6,896,883	Average Wages	23.71
Fixed Assets	5,982,922	Contract Allowance	1,777,632	25.8%	Skilled Nursing 89.6%
Other Assets	0	Operating Revenue	5,119,251	74.2%	Ancillary Service 10.4%
Total Assets	6,742,019	Operating Expense	6,215,800	121.4%	Current Ratio 0.1
Current Liabilities	5,968,692	Operating Margin	-1,096,549	-21.4%	Days to Collect 42.0
Long Term Liabilities	2,878,776	Other Income	130,632	2.6%	Avg Payment Days 28.0
Total Equity	-2,105,449	Other Expense	0	0.0%	Depreciation Rate 6.6%
Total Liab. and Equity	6,742,019	Net Profit or Loss	(965,917)	-18.9%	Return on Equity 45.9%
396088 MAPLE WINDS HEALTHCARE AND REHABILITATION, LLC				Proprietary - Partnership	
MAPLE WINDS HEALTHCARE AND REHABILITATION, LLC		12/31/2020 366 Days Settled			
PORTAGE, PA 15946				CR Beds 69	POS Beds 0
CAMBRIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	85.0%
Balance Sheet		Income Statement		Length of Stay	107.9
Current Assets	1,465,034	Total Charges	4,784,584	Average Wages	19.51
Fixed Assets	25,825	Contract Allowance	182,837	3.8%	Skilled Nursing 89.2%
Other Assets	0	Operating Revenue	4,601,747	96.2%	Ancillary Service 10.8%
Total Assets	1,490,859	Operating Expense	4,639,264	100.8%	Current Ratio 1.9
Current Liabilities	773,682	Operating Margin	-37,517	-0.8%	Days to Collect 56.1
Long Term Liabilities	0	Other Income	546,545	11.9%	Avg Payment Days 24.4
Total Equity	717,177	Other Expense	0	0.0%	Depreciation Rate 1,315.0%
Total Liab. and Equity	1,490,859	Net Profit or Loss	509,028	11.1%	Return on Equity 71.0%

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395865 MAPLEWOOD NURSING AND REHAB CENTER

Proprietary - Corporation

MAPLEWOOD NURSING AND REHAB
CENTER

6/30/2020 366 Days Settled

PHILADELPHIA, PA 19144

CR Beds 180 POS Beds 0

PHILADELPHIA

Novitas PA

Key Performance Ind.

Occupancy Rate 84.3%

Length of Stay 149.4

Average Wages 22.79

24.6% Skilled Nursing 93.6%

75.4% Ancillary Service 6.4%

106.2% Current Ratio 0.6

-6.2% Days to Collect 42.2

0.0% Avg Payment Days 92.8

0.0% Depreciation Rate 931.7%

-6.2% Return on Equity 91.6%

Balance Sheet

Income Statement

Current Assets 2,646,189

Total Charges 21,341,943

Fixed Assets 190,326

Contract Allowance 5,243,038

Other Assets 2,840,890

Operating Revenue 16,098,905

Total Assets 5,677,405

Operating Expense 17,092,768

Current Liabilities 4,176,889

Operating Margin -993,863

Long Term Liabilities 2,584,413

Other Income 670

Total Equity -1,083,897

Other Expense 0

Total Liab. and Equity 5,677,405

Net Profit or Loss (993,193)

396064 MARGARET E. MOUL HOME

Nonprofit - Other

MARGARET E. MOUL HOME

6/30/2020 366 Days Settled

YORK, PA 17404

CR Beds 82 POS Beds 0

YORK

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Key Performance Ind.

Occupancy Rate 98.8%

Length of Stay 9,884.7

Average Wages 23.46

19.5% Skilled Nursing 99.0%

80.5% Ancillary Service 1.0%

106.2% Current Ratio 4.2

-6.2% Days to Collect 51.1

9.7% Avg Payment Days 51.9

0.0% Depreciation Rate 2.9%

3.5% Return on Equity 4.0%

Balance Sheet

Income Statement

Current Assets 9,673,304

Total Charges 15,423,325

Fixed Assets 5,457,755

Contract Allowance 3,011,271

Other Assets 625,412

Operating Revenue 12,412,054

Total Assets 15,756,471

Operating Expense 13,185,027

Current Liabilities 2,326,133

Operating Margin -772,973

Long Term Liabilities 2,498,857

Other Income 1,206,964

Total Equity 10,931,481

Other Expense 0

Total Liab. and Equity 15,756,471

Net Profit or Loss 433,991

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

395765 MARIAN MANOR CORPORATION

Nonprofit - Church

MARIAN MANOR CORPORATION

6/30/2020 366 Days Settled

PITTSBURGH, PA 15220

CR Beds 175 POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 78.0%

Balance Sheet

Income Statement

Length of Stay 76.0

Current Assets 497,471

Total Charges 20,727,597

Average Wages 20.29

Fixed Assets 7,957,771

Contract Allowance 7,370,838

35.6% Skilled Nursing 63.7%

Other Assets 7,161,669

Operating Revenue 13,356,759

64.4% Ancillary Service 27.4%

Total Assets 15,616,911

Operating Expense 16,220,585

121.4% Current Ratio 0.3

Current Liabilities 1,873,762

Operating Margin -2,863,826

-21.4% Days to Collect 38.9

Long Term Liabilities 6,476,287

Other Income 2,800,584

21.0% Avg Payment Days 32.1

Total Equity 7,266,862

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 15,616,911

Net Profit or Loss (63,242)

-0.5% Return on Equity -0.9%

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

395483 MARKLEY REHABILITATION AND HEALTHCARE CENTER

Nonprofit - Other

MARKLEY REHABILITATION AND
HEALTHCARE CENTER

12/28/2020 363 Days Settled

NORRISTOWN, PA 19401

CR Beds 121 POS Beds 0

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 74.1%

Balance Sheet

Income Statement

Length of Stay 422.7

Current Assets 15,961,634

Total Charges 12,468,447

Average Wages 24.40

Fixed Assets 1,084,057

Contract Allowance 3,054,218

24.5% Skilled Nursing 93.0%

Other Assets 11,080,118

Operating Revenue 9,414,229

75.5% Ancillary Service 7.0%

Total Assets 28,125,809

Operating Expense 10,478,415

111.3% Current Ratio 42.9

Current Liabilities 372,305

Operating Margin -1,064,186

-11.3% Days to Collect 190.5

Long Term Liabilities 10,909,939

Other Income 2,462,851

26.2% Avg Payment Days 12.0

Total Equity 16,843,565

Other Expense 0

0.0% Depreciation Rate 3.3%

Total Liab. and Equity 28,125,809

Net Profit or Loss 1,398,665

14.9% Return on Equity 8.3%

395625 MARYWOOD HEIGHTS

Proprietary - Partnership

MARYWOOD HEIGHTS

12/31/2020 397 Days Settled

SCRANTON, PA 18509

CR Beds 54 POS Beds 0

LACKAWANNA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 88.5%

Balance Sheet

Income Statement

Length of Stay 503.8

Current Assets 2,159,055

Total Charges 8,005,084

Average Wages 22.34

Fixed Assets 0

Contract Allowance 1,681,323

21.0% Skilled Nursing 80.5%

Other Assets 0

Operating Revenue 6,323,761

79.0% Ancillary Service 17.8%

Total Assets 2,159,055

Operating Expense 5,643,496

89.2% Current Ratio 3.6

Current Liabilities 607,504

Operating Margin 680,265

10.8% Days to Collect 38.0

Long Term Liabilities 0

Other Income 871,286

13.8% Avg Payment Days 23.9

Total Equity 1,551,551

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 2,159,055

Net Profit or Loss 1,551,551

24.5% Return on Equity 100.0%

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

395560 MASONIC VILLAGE AT ELIZABETHTOWN

Nonprofit - Other

MASONIC VILLAGE AT ELIZABETHTOWN 12/31/2020 366 Days Settled

ELIZABETHTOWN, PA 17022

CR Beds 588 POS Beds 0

LANCASTER

Novitas PA

Key Performance Ind.

Occupancy Rate 88.8%

Length of Stay 369.5

Average Wages 29.93

20.7% Skilled Nursing 47.5%

79.3% Ancillary Service 12.1%

130.8% Current Ratio 0.1

-30.8% Days to Collect 4.4

28.6% Avg Payment Days 9.4

0.0% Depreciation Rate 3.7%

-2.1% Return on Equity -0.5%

Balance Sheet

Income Statement

Current Assets	7,417,287	Total Charges	132,409,708
Fixed Assets	250,505,484	Contract Allowance	27,467,539
Other Assets	381,512,887	Operating Revenue	104,942,169
Total Assets	639,435,658	Operating Expense	137,251,093
Current Liabilities	132,059,696	Operating Margin	-32,308,924
Long Term Liabilities	29,697,242	Other Income	30,055,827
Total Equity	477,678,720	Other Expense	0
Total Liab. and Equity	639,435,658	Net Profit or Loss	(2,253,097)

395818 MASONIC VILLAGE AT LAFAYETTE HILL

Nonprofit - Other

MASONIC VILLAGE AT LAFAYETTE HILL 12/31/2020 366 Days Settled

LAFAYETTE HILL, PA 19444

CR Beds 111 POS Beds 0

MONTGOMERY

Novitas PA

Key Performance Ind.

Occupancy Rate 74.5%

Length of Stay 403.6

Average Wages 26.01

33.7% Skilled Nursing 65.3%

66.3% Ancillary Service 11.8%

229.8% Current Ratio 0.1

-129.8% Days to Collect 51.9

105.0% Avg Payment Days 7.9

0.0% Depreciation Rate 3.7%

-25.2% Return on Equity 57.4%

Balance Sheet

Income Statement

Current Assets	1,436,694	Total Charges	13,094,933
Fixed Assets	50,081,936	Contract Allowance	4,418,884
Other Assets	35,583,272	Operating Revenue	8,676,049
Total Assets	87,101,902	Operating Expense	19,941,694
Current Liabilities	20,555,615	Operating Margin	-11,265,645
Long Term Liabilities	70,361,147	Other Income	9,106,404
Total Equity	-3,814,860	Other Expense	0
Total Liab. and Equity	87,101,902	Net Profit or Loss	(2,190,204)

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

395638 MASONIC VILLAGE AT SEWICKLEY					Nonprofit - Other	
MASONIC VILLAGE AT SEWICKLEY		12/31/2020 366 Days Settled				
SEWICKLEY, PA 15143		CR Beds 192 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
Novitas PA		Occupancy Rate		88.7%		
Balance Sheet		Income Statement		Length of Stay 335.0		
Current Assets	1,890,960	Total Charges	23,127,335	Average Wages	24.48	
Fixed Assets	77,471,587	Contract Allowance	10,514,793	45.5% Skilled Nursing	73.2%	
Other Assets	160,031,378	Operating Revenue	12,612,542	54.5% Ancillary Service	9.2%	
Total Assets	239,393,925	Operating Expense	34,947,858	277.1% Current Ratio	0.0	
Current Liabilities	76,585,810	Operating Margin	-22,335,316	-177.1% Days to Collect	40.9	
Long Term Liabilities	135,115,362	Other Income	25,940,306	205.7% Avg Payment Days	14.5	
Total Equity	27,692,753	Other Expense	0	0.0% Depreciation Rate	4.2%	
Total Liab. and Equity	239,393,925	Net Profit or Loss	3,384,374	26.8% Return on Equity	12.2%	

396054 MASONIC VILLAGE AT WARMINSTER					Nonprofit - Other	
MASONIC VILLAGE AT WARMINSTER		12/31/2020 366 Days Settled				
WARMINSTER, PA 18974		CR Beds 62 POS Beds 0				
BUCKS		Key Performanace Ind.				
Novitas PA		Occupancy Rate		86.0%		
Balance Sheet		Income Statement		Length of Stay 500.2		
Current Assets	1,142,057	Total Charges	7,864,719	Average Wages	28.07	
Fixed Assets	4,981,659	Contract Allowance	3,390,109	43.1% Skilled Nursing	74.1%	
Other Assets	2,572,490	Operating Revenue	4,474,610	56.9% Ancillary Service	6.4%	
Total Assets	8,696,206	Operating Expense	6,683,186	149.4% Current Ratio	4.0	
Current Liabilities	286,038	Operating Margin	-2,208,576	-49.4% Days to Collect	82.0	
Long Term Liabilities	19,892,399	Other Income	740,895	16.6% Avg Payment Days	10.6	
Total Equity	-11,482,231	Other Expense	0	0.0% Depreciation Rate	3.7%	
Total Liab. and Equity	8,696,206	Net Profit or Loss	(1,467,681)	-32.8% Return on Equity	12.8%	

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

395514 MAYBROOK HILLS REHABILITATION AND HEALTHCARE CENTE

Proprietary - Partnership

MAYBROOK HILLS REHABILITATION AND HEALTHCARE CENTE 12/31/2020 366 Days Settled

ALTOONA, PA 16602

CR Beds 240 POS Beds 0

BLAIR

Key Performance Ind.

Novitas PA

Occupancy Rate 82.6%

Balance Sheet

Income Statement

Length of Stay 154.3

Current Assets 3,785,999

Total Charges 23,982,324

Average Wages 20.47

Fixed Assets 510,210

Contract Allowance 1,642,573

6.8% Skilled Nursing 88.6%

Other Assets 305,728

Operating Revenue 22,339,751

93.2% Ancillary Service 11.4%

Total Assets 4,601,937

Operating Expense 22,398,615

100.3% Current Ratio 1.4

Current Liabilities 2,767,446

Operating Margin -58,864

-0.3% Days to Collect 44.3

Long Term Liabilities -148,999

Other Income 2,232,738

10.0% Avg Payment Days 53.8

Total Equity 1,983,490

Other Expense 0

0.0% Depreciation Rate 301.5%

Total Liab. and Equity 4,601,937

Net Profit or Loss 2,173,874

9.7% Return on Equity 109.6%

395032 MCMURRAY HILLS MANOR

Nonprofit - Other

MCMURRAY HILLS MANOR

12/31/2020 366 Days Settled

MCMURRAY, PA 15317

CR Beds 115 POS Beds 0

WASHINGTON

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 89.9%

Balance Sheet

Income Statement

Length of Stay 82.8

Current Assets 7,810,913

Total Charges 10,930,452

Average Wages 20.80

Fixed Assets 2,318,285

Contract Allowance 2,434,014

22.3% Skilled Nursing 17.7%

Other Assets 195,801

Operating Revenue 8,496,438

77.7% Ancillary Service 10.7%

Total Assets 10,324,999

Operating Expense 9,088,068

107.0% Current Ratio 6.3

Current Liabilities 1,247,993

Operating Margin -591,630

-7.0% Days to Collect 14.0

Long Term Liabilities 4,154,363

Other Income 1,021,526

12.0% Avg Payment Days 26.0

Total Equity 4,922,643

Other Expense 0

0.0% Depreciation Rate 5.7%

Total Liab. and Equity 10,324,999

Net Profit or Loss 429,896

5.1% Return on Equity 8.7%

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

395092 MEADOW VIEW HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

MEADOW VIEW HEALTHCARE AND
REHABILITATION CENTER

12/31/2020 366 Days Settled

MONTROSE, PA 18801

CR Beds 63 POS Beds 0

SUSQUEHANNA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 84.3%

Balance Sheet

Income Statement

Length of Stay 555.5

Current Assets 912,487

Total Charges 8,258,610

Average Wages 20.94

Fixed Assets 271,527

Contract Allowance 3,725,840

45.1% Skilled Nursing 77.9%

Other Assets 11,118

Operating Revenue 4,532,770

54.9% Ancillary Service 22.1%

Total Assets 1,195,132

Operating Expense 5,842,750

128.9% Current Ratio 1.1

Current Liabilities 806,751

Operating Margin -1,309,980

-28.9% Days to Collect 39.8

Long Term Liabilities 106,637

Other Income 1,309,542

28.9% Avg Payment Days 50.5

Total Equity 281,744

Other Expense 0

0.0% Depreciation Rate 49.3%

Total Liab. and Equity 1,195,132

Net Profit or Loss (438)

0.0% Return on Equity -0.2%

All Providers

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

395830 MEADOW VIEW NURSING CENTER				Nonprofit - Other	
MEADOW VIEW NURSING CENTER		12/31/2020 366 Days Settled			
BERLIN, PA 15530		CR Beds 161 POS Beds 0			
SOMERSET		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		78.0%	
Balance Sheet		Income Statement		Length of Stay 300.4	
Current Assets	1,970,053	Total Charges	12,639,661	Average Wages	22.47
Fixed Assets	3,959,192	Contract Allowance	3,421,473	27.1% Skilled Nursing	85.8%
Other Assets	1,233,755	Operating Revenue	9,218,188	72.9% Ancillary Service	14.2%
Total Assets	7,163,000	Operating Expense	11,922,181	129.3% Current Ratio	0.9
Current Liabilities	2,255,780	Operating Margin	-2,703,993	-29.3% Days to Collect	30.9
Long Term Liabilities	4,804,920	Other Income	2,040,514	22.1% Avg Payment Days	29.4
Total Equity	102,300	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	7,163,000	Net Profit or Loss	(663,479)	-7.2% Return on Equity	-648.6%

395698 MEADOWCREST HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
MEADOWCREST HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
BETHEL PARK, PA 15102		CR Beds 50 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		82.3%	
Balance Sheet		Income Statement		Length of Stay 407.1	
Current Assets	733,734	Total Charges	6,230,326	Average Wages	24.25
Fixed Assets	160,378	Contract Allowance	2,218,831	35.6% Skilled Nursing	76.7%
Other Assets	15,185	Operating Revenue	4,011,495	64.4% Ancillary Service	23.3%
Total Assets	909,297	Operating Expense	4,747,913	118.4% Current Ratio	0.7
Current Liabilities	1,038,332	Operating Margin	-736,418	-18.4% Days to Collect	45.9
Long Term Liabilities	42,237	Other Income	774,129	19.3% Avg Payment Days	80.0
Total Equity	-171,272	Other Expense	0	0.0% Depreciation Rate	109.9%
Total Liab. and Equity	909,297	Net Profit or Loss	37,711	0.9% Return on Equity	-22.0%

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

395768 MEADOWOOD				Proprietary - Corporation	
MEADOWOOD		12/31/2020 366 Days Settled			
WORCESTER, PA 19490		CR Beds 59		POS Beds 0	
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.6%	
Balance Sheet		Income Statement		Length of Stay 81.2	
Current Assets	10,867,378	Total Charges	38,217,625	Average Wages	24.91
Fixed Assets	97,867,668	Contract Allowance	5,417,188	14.2% Skilled Nursing	21.5%
Other Assets	41,950,192	Operating Revenue	32,800,437	85.8% Ancillary Service	4.1%
Total Assets	150,685,238	Operating Expense	38,377,170	117.0% Current Ratio	0.6
Current Liabilities	19,370,454	Operating Margin	-5,576,733	-17.0% Days to Collect	14.0
Long Term Liabilities	145,652,343	Other Income	4,744,296	14.5% Avg Payment Days	27.5
Total Equity	-14,337,559	Other Expense	0	0.0% Depreciation Rate	6.9%
Total Liab. and Equity	150,685,238	Net Profit or Loss	(1,602,922)	-4.9% Return on Equity	11.2%

395587 MEADOWS NURSING AND REHABILITATION CENTER				Proprietary - Other	
MEADOWS NURSING AND REHABILITATION CENTER		6/30/2020 366 Days Settled			
DALLAS, PA 18612		CR Beds 130		POS Beds 0	
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.0%	
Balance Sheet		Income Statement		Length of Stay 152.2	
Current Assets	10,447,281	Total Charges	15,315,121	Average Wages	23.66
Fixed Assets	1,610,054	Contract Allowance	3,264,588	21.3% Skilled Nursing	82.6%
Other Assets	1,058,492	Operating Revenue	12,050,533	78.7% Ancillary Service	17.4%
Total Assets	13,115,827	Operating Expense	11,632,899	96.5% Current Ratio	17.2
Current Liabilities	606,734	Operating Margin	417,634	3.5% Days to Collect	23.2
Long Term Liabilities	1,361,119	Other Income	736,664	6.1% Avg Payment Days	17.6
Total Equity	11,147,974	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	13,115,827	Net Profit or Loss	1,154,298	9.6% Return on Equity	10.4%

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

395296 MEADOWVIEW REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
MEADOWVIEW REHABILITATION AND NURSING CENTER		12/31/2020 366 Days Settled				
WHITE MARSH, PA 19128		CR Beds 244 POS Beds 0				
PHILADELPHIA		Key Performanace Ind.				
Novitas MD		Occupancy Rate		89.7%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets 8,410,588		Total Charges 22,722,579		Average Wages 129.8		
Fixed Assets 999,157		Contract Allowance 1,837,862		8.1% Skilled Nursing 35.44		
Other Assets 1,065,424		Operating Revenue 20,884,717		91.9% Ancillary Service 88.8%		
Total Assets 10,475,169		Operating Expense 20,764,793		99.4% Current Ratio 1.0		
Current Liabilities 8,039,819		Operating Margin 119,924		0.6% Days to Collect 62.9		
Long Term Liabilities 0		Other Income 485,576		2.3% Avg Payment Days 78.2		
Total Equity 2,435,350		Other Expense 0		0.0% Depreciation Rate 131.7%		
Total Liab. and Equity 10,475,169		Net Profit or Loss 605,500		2.9% Return on Equity 24.9%		

396145 MENNO HAVEN REHABILITATION CENTER					Nonprofit - Other	
MENNO HAVEN REHABILITATION CENTER		12/31/2020 366 Days Settled				
CHAMBERSBURG, PA 17201		CR Beds 44 POS Beds 0				
FRANKLIN		Key Performanace Ind.				
Novitas PA		Occupancy Rate		71.1%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets 0		Total Charges 8,914,545		Average Wages 24.2		
Fixed Assets 18,104,946		Contract Allowance 1,817,995		20.4% Skilled Nursing 23.07		
Other Assets 0		Operating Revenue 7,096,550		79.6% Ancillary Service 60.3%		
Total Assets 18,104,946		Operating Expense 7,139,110		100.6% Current Ratio 39.7%		
Current Liabilities 0		Operating Margin -42,560		-0.6% Days to Collect 0.0		
Long Term Liabilities 18,074,948		Other Income 72,558		1.0% Avg Payment Days 0.0		
Total Equity 29,998		Other Expense 0		0.0% Depreciation Rate 5.4%		
Total Liab. and Equity 18,104,946		Net Profit or Loss 29,998		0.4% Return on Equity 100.0%		

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

395559 MENNONITE HOME, THE

Nonprofit - Church

MENNONITE HOME, THE

6/30/2020 366 Days Settled

LANCASTER, PA 17601

CR Beds 313 POS Beds 0

LANCASTER

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 71.8%

Balance Sheet

Income Statement

Length of Stay 287.5

Current Assets 12,739,418

Total Charges 50,206,102

Average Wages 23.15

Fixed Assets 125,075,442

Contract Allowance 7,261,011

14.5% Skilled Nursing 43.7%

Other Assets 61,404,042

Operating Revenue 42,945,091

85.5% Ancillary Service 3.9%

Total Assets 199,218,902

Operating Expense 50,205,910

116.9% Current Ratio 0.8

Current Liabilities 15,234,733

Operating Margin -7,260,819

-16.9% Days to Collect 18.3

Long Term Liabilities 120,159,074

Other Income 5,025,179

11.7% Avg Payment Days 28.4

Total Equity 63,825,095

Other Expense 0

0.0% Depreciation Rate 3.0%

Total Liab. and Equity 199,218,902

Net Profit or Loss (4,889,964)

-11.4% Return on Equity -7.7%

395850 MERCY CENTER NURSING UNIT INC

Nonprofit - Other

MERCY CENTER NURSING UNIT INC

12/31/2020 366 Days Settled

DALLAS, PA 18612

CR Beds 151 POS Beds 0

LUZERNE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 78.9%

Balance Sheet

Income Statement

Length of Stay 597.5

Current Assets 10,083,406

Total Charges 11,612,628

Average Wages 21.15

Fixed Assets 387,281

Contract Allowance 1,776,249

15.3% Skilled Nursing 56.9%

Other Assets 5,280,440

Operating Revenue 9,836,379

84.7% Ancillary Service 12.1%

Total Assets 15,751,127

Operating Expense 12,062,477

122.6% Current Ratio 6.3

Current Liabilities 1,609,337

Operating Margin -2,226,098

-22.6% Days to Collect 227.5

Long Term Liabilities 371,930

Other Income 2,740,279

27.9% Avg Payment Days 21.7

Total Equity 13,769,860

Other Expense 0

0.0% Depreciation Rate 146.2%

Total Liab. and Equity 15,751,127

Net Profit or Loss 514,181

5.2% Return on Equity 3.7%

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395445 MESSIAH LIFEWAYS AT MESSIAH VILLAGE				Nonprofit - Church	
MESSIAH LIFEWAYS AT MESSIAH VILLAGE		6/30/2020 366 Days Settled			
MECHANICSBURG, PA 17055				CR Beds 422 POS Beds 0	
CUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	77.7%
Balance Sheet		Income Statement		Length of Stay	247.1
Current Assets	19,676,492	Total Charges	56,661,188	Average Wages	22.95
Fixed Assets	110,090,064	Contract Allowance	7,433,141	13.1% Skilled Nursing	43.8%
Other Assets	58,027,085	Operating Revenue	49,228,047	86.9% Ancillary Service	11.2%
Total Assets	187,793,641	Operating Expense	55,873,256	113.5% Current Ratio	2.2
Current Liabilities	9,110,604	Operating Margin	-6,645,209	-13.5% Days to Collect	16.9
Long Term Liabilities	135,002,286	Other Income	4,961,438	10.1% Avg Payment Days	41.6
Total Equity	43,680,751	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	187,793,641	Net Profit or Loss	(1,740,769)	-3.5% Return on Equity	-4.0%

395661 MEYERSDALE HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
MEYERSDALE HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
MEYERSDALE, PA 15552				CR Beds 99 POS Beds 0	
SOMERSET				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	60.4%
Balance Sheet		Income Statement		Length of Stay	1,823.7
Current Assets	370,118	Total Charges	7,048,720	Average Wages	19.51
Fixed Assets	283,857	Contract Allowance	2,780,296	39.4% Skilled Nursing	82.0%
Other Assets	-50	Operating Revenue	4,268,424	60.6% Ancillary Service	18.0%
Total Assets	653,925	Operating Expense	6,320,868	148.1% Current Ratio	0.5
Current Liabilities	783,708	Operating Margin	-2,052,444	-48.1% Days to Collect	25.8
Long Term Liabilities	94,412	Other Income	1,868,660	43.8% Avg Payment Days	45.4
Total Equity	-224,195	Other Expense	0	0.0% Depreciation Rate	72.5%
Total Liab. and Equity	653,925	Net Profit or Loss	(183,784)	-4.3% Return on Equity	82.0%

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395466 MILFORD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
MILFORD HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
MILFORD, PA 18337		CR Beds 80 POS Beds 0			
PIKE		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,873,128	Total Charges	10,218,205	Average Wages	377.5
Fixed Assets	913,645	Contract Allowance	3,621,623	35.4% Skilled Nursing	76.7%
Other Assets	170	Operating Revenue	6,596,582	64.6% Ancillary Service	23.3%
Total Assets	5,786,943	Operating Expense	8,015,599	121.5% Current Ratio	4.3
Current Liabilities	1,129,260	Operating Margin	-1,419,017	-21.5% Days to Collect	201.7
Long Term Liabilities	3,106,637	Other Income	1,738,180	26.3% Avg Payment Days	51.6
Total Equity	1,551,046	Other Expense	0	0.0% Depreciation Rate	29.2%
Total Liab. and Equity	5,786,943	Net Profit or Loss	319,163	4.8% Return on Equity	20.6%
396072 MILLCREEK MANOR				Nonprofit - Other	
MILLCREEK MANOR		6/30/2020 366 Days Settled			
ERIE, PA 16509		CR Beds 144 POS Beds 0			
ERIE		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	9,509,136	Total Charges	21,165,645	Average Wages	20.64
Fixed Assets	58,666,003	Contract Allowance	7,709,106	36.4% Skilled Nursing	74.4%
Other Assets	23,276,303	Operating Revenue	13,456,539	63.6% Ancillary Service	25.6%
Total Assets	91,451,442	Operating Expense	27,545,738	204.7% Current Ratio	1.8
Current Liabilities	5,256,336	Operating Margin	-14,089,199	-104.7% Days to Collect	76.7
Long Term Liabilities	0	Other Income	12,932,871	96.1% Avg Payment Days	46.5
Total Equity	86,195,106	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	91,451,442	Net Profit or Loss	(1,156,328)	-8.6% Return on Equity	-1.3%

396072 MILLCREEK MANOR				Nonprofit - Other	
MILLCREEK MANOR		6/30/2020 366 Days Settled			
ERIE, PA 16509		CR Beds 144 POS Beds 0			
ERIE		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	9,509,136	Total Charges	21,165,645	Average Wages	56.8
Fixed Assets	58,666,003	Contract Allowance	7,709,106	36.4% Skilled Nursing	74.4%
Other Assets	23,276,303	Operating Revenue	13,456,539	63.6% Ancillary Service	25.6%
Total Assets	91,451,442	Operating Expense	27,545,738	204.7% Current Ratio	1.8
Current Liabilities	5,256,336	Operating Margin	-14,089,199	-104.7% Days to Collect	76.7
Long Term Liabilities	0	Other Income	12,932,871	96.1% Avg Payment Days	46.5
Total Equity	86,195,106	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	91,451,442	Net Profit or Loss	(1,156,328)	-8.6% Return on Equity	-1.3%

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

395570 MILTON REHABILITATION AND NURSING CENTER

Proprietary - Corporation

MILTON REHABILITATION AND NURSING CENTER 12/31/2020 366 Days Settled

MILTON, PA 17847

CR Beds 138 POS Beds 0

NORTHUMBERLAND

Novitas PA

Key Performance Ind.

Occupancy Rate 64.7%

Length of Stay 157.1

Average Wages 16.31

Skilled Nursing 88.1%

Ancillary Service 11.9%

Current Ratio 0.7

Days to Collect 32.8

Avg Payment Days 151.1

Depreciation Rate 649.4%

Return on Equity 61.9%

Balance Sheet

Income Statement

Current Assets 4,005,505

Fixed Assets 152,341

Other Assets 1,706,062

Total Assets 5,863,908

Current Liabilities 5,720,493

Long Term Liabilities 4,134,495

Total Equity -3,991,080

Total Liab. and Equity 5,863,908

Total Charges 12,028,322

Contract Allowance 2,598,052

Operating Revenue 9,430,270

Operating Expense 11,903,106

Operating Margin -2,472,836

Other Income 987

Other Expense 0

Net Profit or Loss (2,471,849)

21.6%

78.4%

126.2%

-26.2%

0.0%

0.0%

-26.2%

395998 MISERICORDIA NURSING & REHABILITATION CENTER

Nonprofit - Church

MISERICORDIA NURSING & REHABILITATION CENTER 12/31/2020 366 Days Settled

YORK, PA 17402

CR Beds 50 POS Beds 0

YORK

BLUE CROSS (WESTERN PENNSYLVANIA),,

Key Performance Ind.

Occupancy Rate 81.0%

Length of Stay 157.6

Average Wages 22.40

Skilled Nursing 81.4%

Ancillary Service 18.6%

Current Ratio 8.5

Days to Collect 29.8

Avg Payment Days 29.1

Depreciation Rate 4.8%

Return on Equity -3.4%

Balance Sheet

Income Statement

Current Assets 4,526,434

Fixed Assets 8,330,772

Other Assets 0

Total Assets 12,857,206

Current Liabilities 531,035

Long Term Liabilities 3,611,002

Total Equity 8,715,169

Total Liab. and Equity 12,857,206

Total Charges 6,405,074

Contract Allowance 1,180,193

Operating Revenue 5,224,881

Operating Expense 6,298,832

Operating Margin -1,073,951

Other Income 777,544

Other Expense 0

Net Profit or Loss (296,407)

18.4%

81.6%

120.6%

-20.6%

14.9%

0.0%

-5.7%

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396085 MON VALLEY CARE CENTER					Proprietary - Corporation	
MON VALLEY CARE CENTER		12/31/2020 366 Days Settled				
MONONGAHELA, PA 15063		CR Beds 101 POS Beds 0				
WASHINGTON		Key Performanace Ind.				
Novitas PA		Occupancy Rate		46.8%		
Balance Sheet		Income Statement		Length of Stay 32.5		
Current Assets	2,008,218	Total Charges	8,197,205	Average Wages	19.35	
Fixed Assets	4,325,099	Contract Allowance	1,436,276	17.5% Skilled Nursing	58.9%	
Other Assets	72,929	Operating Revenue	6,760,929	82.5% Ancillary Service	27.7%	
Total Assets	6,406,246	Operating Expense	7,528,641	111.4% Current Ratio	3.5	
Current Liabilities	567,849	Operating Margin	-767,712	-11.4% Days to Collect	22.8	
Long Term Liabilities	7,499,411	Other Income	685,936	10.1% Avg Payment Days	24.6	
Total Equity	-1,661,014	Other Expense	0	0.0% Depreciation Rate	5.9%	
Total Liab. and Equity	6,406,246	Net Profit or Loss	(82,092)	-1.2% Return on Equity	4.9%	

395670 MONROEVILLE REHABILITATION AND WELLNESS CENTER					Proprietary - Partnership	
MONROEVILLE REHABILITATION AND WELLNESS CENTER		12/31/2020 366 Days Settled				
MONROEVILLE, PA 15146		CR Beds 120 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		79.4%		
Balance Sheet		Income Statement		Length of Stay 281.2		
Current Assets	4,451,777	Total Charges	13,234,507	Average Wages	21.82	
Fixed Assets	188,267	Contract Allowance	3,223,330	24.4% Skilled Nursing	89.6%	
Other Assets	341,188	Operating Revenue	10,011,177	75.6% Ancillary Service	10.4%	
Total Assets	4,981,232	Operating Expense	10,382,974	103.7% Current Ratio	0.7	
Current Liabilities	6,113,158	Operating Margin	-371,797	-3.7% Days to Collect	77.4	
Long Term Liabilities	262,709	Other Income	457,783	4.6% Avg Payment Days	105.7	
Total Equity	-1,394,635	Other Expense	0	0.0% Depreciation Rate	381.7%	
Total Liab. and Equity	4,981,232	Net Profit or Loss	85,986	0.9% Return on Equity	-6.2%	

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

395974 MONTICELLO HOUSE				Nonprofit - Other	
MONTICELLO HOUSE		6/30/2020 366 Days Settled			
MEDIA, PA 19063		CR Beds 86 POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		90.5%	
Balance Sheet		Income Statement		Length of Stay 91.1	
Current Assets	5,679,589	Total Charges	6,826,469	Average Wages	22.41
Fixed Assets	33,906,023	Contract Allowance	468,230	6.9% Skilled Nursing	72.0%
Other Assets	25,283,351	Operating Revenue	6,358,239	93.1% Ancillary Service	28.0%
Total Assets	64,868,963	Operating Expense	30,124,464	473.8% Current Ratio	3.0
Current Liabilities	1,904,390	Operating Margin	-23,766,225	-373.8% Days to Collect	223.3
Long Term Liabilities	99,982,681	Other Income	22,313,820	350.9% Avg Payment Days	23.1
Total Equity	-37,018,108	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	64,868,963	Net Profit or Loss	(1,452,405)	-22.8% Return on Equity	3.9%
395752 MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER				Nonprofit - Other	
MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER		6/30/2020 366 Days Settled			
NAZARETH, PA 18064		CR Beds 165 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		79.0%	
Balance Sheet		Income Statement		Length of Stay 367.1	
Current Assets	5,094,050	Total Charges	27,306,163	Average Wages	23.06
Fixed Assets	68,893,015	Contract Allowance	4,503,880	16.5% Skilled Nursing	33.5%
Other Assets	34,087,104	Operating Revenue	22,802,283	83.5% Ancillary Service	4.0%
Total Assets	108,074,169	Operating Expense	26,715,661	117.2% Current Ratio	0.5
Current Liabilities	9,299,530	Operating Margin	-3,913,378	-17.2% Days to Collect	15.4
Long Term Liabilities	96,496,980	Other Income	2,404,778	10.5% Avg Payment Days	82.8
Total Equity	2,277,659	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	108,074,169	Net Profit or Loss	(1,508,600)	-6.6% Return on Equity	-66.2%

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

395325 MORAVIAN MANOR				Nonprofit - Church	
MORAVIAN MANOR		12/31/2020 366 Days Settled			
LITITZ, PA 17543		CR Beds 184 POS Beds 0			
LANCASTER		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		70.4%	
Balance Sheet		Income Statement		Length of Stay 333.9	
Current Assets	12,357,173	Total Charges	17,647,035	Average Wages	21.73
Fixed Assets	138,110,086	Contract Allowance	2,533,672	14.4% Skilled Nursing	74.1%
Other Assets	15,746,811	Operating Revenue	15,113,363	85.6% Ancillary Service	6.5%
Total Assets	166,214,070	Operating Expense	27,902,125	184.6% Current Ratio	0.2
Current Liabilities	57,192,090	Operating Margin	-12,788,762	-84.6% Days to Collect	47.3
Long Term Liabilities	86,851,353	Other Income	12,749,227	84.4% Avg Payment Days	35.9
Total Equity	22,170,627	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	166,214,070	Net Profit or Loss	(39,535)	-0.3% Return on Equity	-0.2%

396096 MORAVIAN VILLAGE OF BETHLEHEM				Nonprofit - Other	
MORAVIAN VILLAGE OF BETHLEHEM		12/31/2020 366 Days Settled			
BETHLEHEM, PA 18018		CR Beds 109 POS Beds 0			
NORTHAMPTON		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		46.0%	
Balance Sheet		Income Statement		Length of Stay 52.4	
Current Assets	13,658,550	Total Charges	19,507,479	Average Wages	21.03
Fixed Assets	59,000,434	Contract Allowance	2,701,592	13.8% Skilled Nursing	38.6%
Other Assets	306,105	Operating Revenue	16,805,887	86.2% Ancillary Service	15.7%
Total Assets	72,965,089	Operating Expense	20,117,974	119.7% Current Ratio	2.9
Current Liabilities	4,688,340	Operating Margin	-3,312,087	-19.7% Days to Collect	14.2
Long Term Liabilities	73,775,113	Other Income	3,157,771	18.8% Avg Payment Days	89.8
Total Equity	-5,498,364	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	72,965,089	Net Profit or Loss	(154,316)	-0.9% Return on Equity	2.8%

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

395563 MORRISONS COVE HOME

Nonprofit - Church

MORRISONS COVE HOME

12/31/2020 366 Days Settled

MARTINSBURG, PA 16662

CR Beds 164 POS Beds 0

BLAIR

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 83.7%

Balance Sheet

Income Statement

Length of Stay 523.3

Current Assets 5,357,677

Total Charges 15,612,230

Average Wages 14.13

Fixed Assets 8,911,442

Contract Allowance 5,347,230

34.3% Skilled Nursing 79.6%

Other Assets 4,277,842

Operating Revenue 10,265,000

65.7% Ancillary Service 11.5%

Total Assets 18,546,961

Operating Expense 16,951,383

165.1% Current Ratio 1.3

Current Liabilities 4,149,389

Operating Margin -6,686,383

-65.1% Days to Collect 112.0

Long Term Liabilities 4,625,572

Other Income 6,534,009

63.7% Avg Payment Days 28.3

Total Equity 9,772,000

Other Expense 0

0.0% Depreciation Rate 1.5%

Total Liab. and Equity 18,546,961

Net Profit or Loss (152,374)

-1.5% Return on Equity -1.6%

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

395105 MOSSER NURSING HOME				Nonprofit - Other	
MOSSER NURSING HOME		6/30/2020 366 Days Settled			
TREXLERTOWN, PA 18087		CR Beds 60 POS Beds 0			
LEHIGH		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		79.2%	
Balance Sheet		Income Statement		Length of Stay 285.0	
Current Assets	5,184,345	Total Charges	6,928,238	Average Wages	20.57
Fixed Assets	988,304	Contract Allowance	1,973,527	28.5% Skilled Nursing	82.6%
Other Assets	0	Operating Revenue	4,954,711	71.5% Ancillary Service	17.4%
Total Assets	6,172,649	Operating Expense	4,921,936	99.3% Current Ratio	1.5
Current Liabilities	3,419,556	Operating Margin	32,775	0.7% Days to Collect	39.4
Long Term Liabilities	0	Other Income	351,404	7.1% Avg Payment Days	29.0
Total Equity	2,753,094	Other Expense	0	0.0% Depreciation Rate	20.8%
Total Liab. and Equity	6,172,650	Net Profit or Loss	384,179	7.8% Return on Equity	14.0%
395589 MOUNT CARMEL NURSING AND REHAB				Proprietary - Other	
MOUNT CARMEL NURSING AND REHAB		12/31/2020 366 Days Settled			
MT CARMEL, PA 17851		CR Beds 149 POS Beds 0			
NORTHUMBERLAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		83.4%	
Balance Sheet		Income Statement		Length of Stay 332.0	
Current Assets	3,188,525	Total Charges	16,530,572	Average Wages	18.23
Fixed Assets	8,760,932	Contract Allowance	5,398,217	32.7% Skilled Nursing	77.0%
Other Assets	0	Operating Revenue	11,132,355	67.3% Ancillary Service	20.5%
Total Assets	11,949,457	Operating Expense	11,412,260	102.5% Current Ratio	2.3
Current Liabilities	1,374,530	Operating Margin	-279,905	-2.5% Days to Collect	41.9
Long Term Liabilities	9,069,183	Other Income	1,263,454	11.3% Avg Payment Days	39.7
Total Equity	1,505,744	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	11,949,457	Net Profit or Loss	983,549	8.8% Return on Equity	65.3%

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

395582 MOUNTAIN CITY NURSING & REHABILITATION CENTER

Proprietary - Corporation

MOUNTAIN CITY NURSING &
REHABILITATION CENTER

12/31/2020 366 Days Settled

HAZLETON, PA 18202

CR Beds 297 POS Beds 0

LUZERNE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 78.4%

Balance Sheet

Income Statement

Length of Stay 295.0

Current Assets 3,734,293

Total Charges 28,400,593

Average Wages 24.17

Fixed Assets 273,399

Contract Allowance 8,548,380

30.1% Skilled Nursing 81.9%

Other Assets 5,983,013

Operating Revenue 19,852,213

69.9% Ancillary Service 18.1%

Total Assets 9,990,705

Operating Expense 23,609,437

118.9% Current Ratio 1.1

Current Liabilities 3,333,041

Operating Margin -3,757,224

-18.9% Days to Collect 60.3

Long Term Liabilities 241,430

Other Income 5,525,940

27.8% Avg Payment Days 24.2

Total Equity 6,416,234

Other Expense 0

0.0% Depreciation Rate 600.2%

Total Liab. and Equity 9,990,705

Net Profit or Loss 1,768,716

8.9% Return on Equity 27.6%

395331 MOUNTAIN LAUREL HEALTHCARE AND REHABILITATION CTR

Proprietary - Corporation

MOUNTAIN LAUREL HEALTHCARE AND
REHABILITATION CTR

12/31/2020 366 Days Settled

CLEARFIELD, PA 16830

CR Beds 240 POS Beds 0

CLEARFIELD

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 62.5%

Balance Sheet

Income Statement

Length of Stay 1,056.2

Current Assets 1,477,769

Total Charges 20,082,139

Average Wages 19.49

Fixed Assets 292,915

Contract Allowance 8,487,680

42.3% Skilled Nursing 80.7%

Other Assets 2,257

Operating Revenue 11,594,459

57.7% Ancillary Service 19.3%

Total Assets 1,772,941

Operating Expense 14,833,016

127.9% Current Ratio 0.7

Current Liabilities 2,092,816

Operating Margin -3,238,557

-27.9% Days to Collect (13.2)

Long Term Liabilities 296,414

Other Income 4,116,712

35.5% Avg Payment Days 51.6

Total Equity -616,289

Other Expense 0

0.0% Depreciation Rate 537.7%

Total Liab. and Equity 1,772,941

Net Profit or Loss 878,155

7.6% Return on Equity -142.5%

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

395542 MOUNTAIN TOP HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

MOUNTAIN TOP HEALTHCARE AND
REHABILITATION CENTER

12/31/2020 366 Days Settled

MOUNTAIN TOP, PA 18707

CR Beds 140 POS Beds 0

LUZERNE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 70.2%

Balance Sheet

Income Statement

Length of Stay 666.5

Current Assets 190,689

Total Charges 11,859,388

Average Wages 22.38

Fixed Assets 376,105

Contract Allowance 4,075,519

34.4% Skilled Nursing 76.3%

Other Assets 1,884,336

Operating Revenue 7,783,869

65.6% Ancillary Service 23.6%

Total Assets 2,451,130

Operating Expense 10,922,236

140.3% Current Ratio 0.2

Current Liabilities 1,061,962

Operating Margin -3,138,367

-40.3% Days to Collect (65.8)

Long Term Liabilities 790,125

Other Income 1,736,469

22.3% Avg Payment Days 35.6

Total Equity 599,043

Other Expense 0

0.0% Depreciation Rate 96.2%

Total Liab. and Equity 2,451,130

Net Profit or Loss (1,401,898)

-18.0% Return on Equity -234.0%

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

395881 MOUNTAIN VIEW CARE AND REHABILITATION CENTER

Proprietary - Other

MOUNTAIN VIEW CARE AND
REHABILITATION CENTER

12/31/2020 366 Days Settled

SCRANTON, PA 18505

CR Beds 180 POS Beds 0

LACKAWANNA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 70.2%

Balance Sheet

Income Statement

Length of Stay 227.7

Current Assets 3,308,683

Total Charges 15,179,217

Average Wages 24.17

Fixed Assets 197,965

Contract Allowance 1,031,683

6.8% Skilled Nursing 88.7%

Other Assets 0

Operating Revenue 14,147,534

93.2% Ancillary Service 11.3%

Total Assets 3,506,648

Operating Expense 16,758,251

118.5% Current Ratio 0.4

Current Liabilities 7,507,572

Operating Margin -2,610,717

-18.5% Days to Collect 48.9

Long Term Liabilities -1,090,183

Other Income 3,028,167

21.4% Avg Payment Days 146.3

Total Equity -2,910,741

Other Expense 0

0.0% Depreciation Rate 492.2%

Total Liab. and Equity 3,506,648

Net Profit or Loss 417,450

3.0% Return on Equity -14.3%

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

395045 MOUNTAIN VIEW, A NURSING AND REHABILITATION CENTE

Proprietary - Partnership

MOUNTAIN VIEW, A NURSING AND
REHABILITATION CENTE

12/31/2020 366 Days Settled

COAL TOWNSHIP, PA 17866

CR Beds 279 POS Beds 0

NORTHUMBERLAND

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 68.7%

Balance Sheet

Income Statement

Length of Stay 320.2

Current Assets 2,410,397

Total Charges 26,153,702

Average Wages 21.67

Fixed Assets 1,684,548

Contract Allowance 10,267,975

39.3% Skilled Nursing 81.6%

Other Assets 425,976

Operating Revenue 15,885,727

60.7% Ancillary Service 18.4%

Total Assets 4,520,921

Operating Expense 21,625,584

136.1% Current Ratio 1.2

Current Liabilities 2,055,029

Operating Margin -5,739,857

-36.1% Days to Collect 0.0

Long Term Liabilities 2,315,250

Other Income 3,286,108

20.7% Avg Payment Days 57.5

Total Equity 150,642

Other Expense 0

0.0% Depreciation Rate 49.5%

Total Liab. and Equity 4,520,921

Net Profit or Loss (2,453,749)

-15.4% Return on Equity -
1,628.9%

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

396119 MT HOPE NAZARENE RETIREMENT COMMUNITY				Nonprofit - Other	
MT HOPE NAZARENE RETIREMENT COMMUNITY		6/30/2020 366 Days Settled			
MANHEIM, PA 17545				CR Beds 50	POS Beds 0
LANCASTER		Key Performanace Ind.			
Novitas PA				Occupancy Rate	91.1%
Balance Sheet		Income Statement		Length of Stay	406.8
Current Assets	2,000,135	Total Charges	5,139,243	Average Wages	24.75
Fixed Assets	1,417,376	Contract Allowance	393,677	7.7% Skilled Nursing	85.6%
Other Assets	0	Operating Revenue	4,745,566	92.3% Ancillary Service	14.4%
Total Assets	3,417,511	Operating Expense	4,683,098	98.7% Current Ratio	2.6
Current Liabilities	771,880	Operating Margin	62,468	1.3% Days to Collect	36.0
Long Term Liabilities	1,643,103	Other Income	561,324	11.8% Avg Payment Days	24.0
Total Equity	1,002,528	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	3,417,511	Net Profit or Loss	623,792	13.1% Return on Equity	62.2%

395434 MT LEBANON REHABILITATION AND WELLNESS CENTER				Proprietary - Partnership	
MT LEBANON REHABILITATION AND WELLNESS CENTER		12/31/2020 366 Days Settled			
PITTSBURGH, PA 15228				CR Beds 121	POS Beds 0
ALLEGHENY		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	80.9%
Balance Sheet		Income Statement		Length of Stay	317.0
Current Assets	4,061,752	Total Charges	13,833,695	Average Wages	22.96
Fixed Assets	197,210	Contract Allowance	3,653,298	26.4% Skilled Nursing	90.5%
Other Assets	341,323	Operating Revenue	10,180,397	73.6% Ancillary Service	9.5%
Total Assets	4,600,285	Operating Expense	10,667,872	104.8% Current Ratio	0.7
Current Liabilities	5,587,962	Operating Margin	-487,475	-4.8% Days to Collect	68.9
Long Term Liabilities	263,032	Other Income	426,749	4.2% Avg Payment Days	97.1
Total Equity	-1,250,709	Other Expense	0	0.0% Depreciation Rate	394.9%
Total Liab. and Equity	4,600,285	Net Profit or Loss	(60,726)	-0.6% Return on Equity	4.9%

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

395629 MT MACRINA MANOR					Nonprofit - Church	
MT MACRINA MANOR		6/30/2020 366 Days Settled				
UNIONTOWN, PA 15401				CR Beds 139	POS Beds 0	
FAYETTE		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	81.6%	
Balance Sheet		Income Statement		Length of Stay	102.5	
Current Assets	8,435,756	Total Charges	15,536,578	Average Wages	21.12	
Fixed Assets	14,049,212	Contract Allowance	4,503,520	29.0% Skilled Nursing	81.5%	
Other Assets	496,195	Operating Revenue	11,033,058	71.0% Ancillary Service	18.5%	
Total Assets	22,981,163	Operating Expense	13,030,368	118.1% Current Ratio	2.9	
Current Liabilities	2,872,778	Operating Margin	-1,997,310	-18.1% Days to Collect	60.7	
Long Term Liabilities	9,790,025	Other Income	301,586	2.7% Avg Payment Days	22.0	
Total Equity	10,318,360	Other Expense	0	0.0% Depreciation Rate	7.3%	
Total Liab. and Equity	22,981,163	Net Profit or Loss	(1,695,724)	-15.4% Return on Equity	-16.4%	

395618 MULBERRY HEALTHCARE AND REHABILITATION CENT					Proprietary - Corporation	
MULBERRY HEALTHCARE AND REHABILITATION CENT		12/31/2020 366 Days Settled				
PUNXSUTAWNEY, PA 15767				CR Beds 75	POS Beds 0	
JEFFERSON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	80.3%	
Balance Sheet		Income Statement		Length of Stay	918.1	
Current Assets	774,488	Total Charges	7,852,054	Average Wages	17.43	
Fixed Assets	639,014	Contract Allowance	2,819,599	35.9% Skilled Nursing	77.5%	
Other Assets	5,235	Operating Revenue	5,032,455	64.1% Ancillary Service	22.5%	
Total Assets	1,418,737	Operating Expense	6,275,999	124.7% Current Ratio	1.3	
Current Liabilities	608,964	Operating Margin	-1,243,544	-24.7% Days to Collect	45.1	
Long Term Liabilities	371,876	Other Income	1,090,405	21.7% Avg Payment Days	35.5	
Total Equity	437,897	Other Expense	0	0.0% Depreciation Rate	53.5%	
Total Liab. and Equity	1,418,737	Net Profit or Loss	(153,139)	-3.0% Return on Equity	-35.0%	

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

395295 MURRYSVILLE REHABILITATION AND WELLNESS CENTER					Proprietary - Partnership	
MURRYSVILLE REHABILITATION AND WELLNESS CENTER		12/31/2020 366 Days Settled				
MURRYSVILLE, PA 15668				CR Beds 120	POS Beds 0	
WESTMORELAND		Key Performance Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	80.4%	
Balance Sheet		Income Statement		Length of Stay	148.3	
Current Assets	3,937,089	Total Charges	14,561,371	Average Wages	22.80	
Fixed Assets	158,911	Contract Allowance	3,954,321	27.2% Skilled Nursing	89.4%	
Other Assets	341,188	Operating Revenue	10,607,050	72.8% Ancillary Service	10.6%	
Total Assets	4,437,188	Operating Expense	10,063,108	94.9% Current Ratio	0.9	
Current Liabilities	4,508,591	Operating Margin	543,942	5.1% Days to Collect	41.7	
Long Term Liabilities	262,709	Other Income	476,805	4.5% Avg Payment Days	146.2	
Total Equity	-334,112	Other Expense	0	0.0% Depreciation Rate	425.2%	
Total Liab. and Equity	4,437,188	Net Profit or Loss	1,020,747	9.6% Return on Equity	-305.5%	

395952 NAAMANS CREEK COUNTRY MANOR					Proprietary - Corporation	
NAAMANS CREEK COUNTRY MANOR		6/30/2020 366 Days Settled				
BOOTHWYN, PA 19061				CR Beds 90	POS Beds 0	
DELAWARE		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	84.3%	
Balance Sheet		Income Statement		Length of Stay	93.8	
Current Assets	4,732,961	Total Charges	14,532,610	Average Wages	22.36	
Fixed Assets	2,502,817	Contract Allowance	4,473,439	30.8% Skilled Nursing	81.9%	
Other Assets	0	Operating Revenue	10,059,171	69.2% Ancillary Service	18.1%	
Total Assets	7,235,778	Operating Expense	9,888,677	98.3% Current Ratio	2.0	
Current Liabilities	2,392,361	Operating Margin	170,494	1.7% Days to Collect	24.0	
Long Term Liabilities	3,536,363	Other Income	14,648	0.1% Avg Payment Days	24.5	
Total Equity	1,307,054	Other Expense	0	0.0% Depreciation Rate	5.1%	
Total Liab. and Equity	7,235,778	Net Profit or Loss	185,142	1.8% Return on Equity	14.2%	

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

395010 NESHAMINY MANOR HOME					Government - County	
NESHAMINY MANOR HOME		12/31/2020 366 Days Settled				
WARRINGTON, PA 18976		CR Beds 360 POS Beds 0				
BUCKS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.0%		
Balance Sheet		Income Statement		Length of Stay 304.0		
Current Assets	0	Total Charges	48,707,741	Average Wages	22.64	
Fixed Assets	12,355,442	Contract Allowance	0	0.0%	Skilled Nursing 98.0%	
Other Assets	0	Operating Revenue	48,707,741	100.0%	Ancillary Service 2.0%	
Total Assets	12,355,442	Operating Expense	43,789,877	89.9%	Current Ratio	
Current Liabilities	0	Operating Margin	4,917,864	10.1%	Days to Collect 0.0	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 0.0	
Total Equity	12,355,442	Other Expense	0	0.0%	Depreciation Rate 0.0%	
Total Liab. and Equity	12,355,442	Net Profit or Loss	4,917,864	10.1%	Return on Equity 39.8%	

395075 NEW EASTWOOD HEALTHCARE AND REHABILITATION CENTER					Proprietary - Other	
NEW EASTWOOD HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled				
EASTON, PA 18042		CR Beds 97 POS Beds 0				
NORTHAMPTON		Key Performanace Ind.				
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		84.6%		
Balance Sheet		Income Statement		Length of Stay 50.6		
Current Assets	3,305,736	Total Charges	14,620,340	Average Wages	24.97	
Fixed Assets	1,103,597	Contract Allowance	1,963,681	13.4%	Skilled Nursing 84.0%	
Other Assets	154,763	Operating Revenue	12,656,659	86.6%	Ancillary Service 16.0%	
Total Assets	4,564,096	Operating Expense	13,278,798	104.9%	Current Ratio 1.0	
Current Liabilities	3,340,648	Operating Margin	-622,139	-4.9%	Days to Collect 56.7	
Long Term Liabilities	-3,969,701	Other Income	1,082,224	8.6%	Avg Payment Days 27.0	
Total Equity	5,193,149	Other Expense	0	0.0%	Depreciation Rate 153.3%	
Total Liab. and Equity	4,564,096	Net Profit or Loss	460,085	3.6%	Return on Equity 8.9%	

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

395403 NEWPORT MEADOWS HEALTH AND REHABILITATION CENTER

Proprietary - Corporation

NEWPORT MEADOWS HEALTH AND
REHABILITATION CENTER

1/2/2020 367 Days Settled

CHRISTIANA, PA 17509

6/30/2020 180 Days Settled

CR Beds 180 POS Beds 0

LANCASTER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 75.9%

Balance Sheet

Income Statement

Length of Stay 146.0

Current Assets 2,759,553

Total Charges 6,190,769

Average Wages 23.34

Fixed Assets 88,395

Contract Allowance 275,575

4.5% Skilled Nursing 88.3%

Other Assets 0

Operating Revenue 5,915,194

95.5% Ancillary Service 11.7%

Total Assets 2,847,948

Operating Expense 5,830,530

98.6% Current Ratio 1.2

Current Liabilities 2,365,953

Operating Margin 84,664

1.4% Days to Collect 127.7

Long Term Liabilities -682

Other Income 398,013

6.7% Avg Payment Days 109.5

Total Equity 482,677

Other Expense 0

0.0% Depreciation Rate 462.4%

Total Liab. and Equity 2,847,948

Net Profit or Loss 482,677

8.2% Return on Equity 100.0%

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

395403 NEWPORT MEADOWS HEALTH AND REHABILITATION CENTER					Proprietary - Corporation	
NEWPORT MEADOWS HEALTH AND REHABILITATION CENTER		1/2/2020 367 Days Settled				
CHRISTIANA, PA 17509		6/30/2020 180 Days Settled		CR Beds 139	POS Beds 0	
LANCASTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		82.8%		
Balance Sheet		Income Statement		Length of Stay	335.9	
Current Assets	2,161,638	Total Charges	15,833,456	Average Wages	23.34	
Fixed Assets	586,972	Contract Allowance	5,965,476	37.7% Skilled Nursing	84.8%	
Other Assets	0	Operating Revenue	9,867,980	62.3% Ancillary Service	15.2%	
Total Assets	2,748,610	Operating Expense	11,511,719	116.7% Current Ratio	1.0	
Current Liabilities	2,096,492	Operating Margin	-1,643,739	-16.7% Days to Collect	100.9	
Long Term Liabilities	0	Other Income	11,824	0.1% Avg Payment Days	73.9	
Total Equity	652,118	Other Expense	0	0.0% Depreciation Rate	44.1%	
Total Liab. and Equity	2,748,610	Net Profit or Loss	(1,631,915)	-16.5% Return on Equity	-250.2%	
395902 NORMANDIE RIDGE					Nonprofit - Other	
NORMANDIE RIDGE		12/31/2020 366 Days Settled				
YORK, PA 17404				CR Beds 64	POS Beds 0	
YORK		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.2%		
Balance Sheet		Income Statement		Length of Stay	75.7	
Current Assets	1,013,534	Total Charges	10,896,118	Average Wages	21.51	
Fixed Assets	23,482,743	Contract Allowance	3,993,423	36.6% Skilled Nursing	66.9%	
Other Assets	6,651,521	Operating Revenue	6,902,695	63.4% Ancillary Service	33.1%	
Total Assets	31,147,798	Operating Expense	16,172,444	234.3% Current Ratio	0.7	
Current Liabilities	1,471,125	Operating Margin	-9,269,749	-134.3% Days to Collect	50.4	
Long Term Liabilities	14,150,508	Other Income	7,690,304	111.4% Avg Payment Days	25.4	
Total Equity	15,526,165	Other Expense	0	0.0% Depreciation Rate	4.0%	
Total Liab. and Equity	31,147,798	Net Profit or Loss	(1,579,445)	-22.9% Return on Equity	-10.2%	

395902 NORMANDIE RIDGE				Nonprofit - Other	
NORMANDIE RIDGE		12/31/2020 366 Days Settled			
YORK, PA 17404				CR Beds 64	POS Beds 0
YORK		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.2%	
Balance Sheet		Income Statement		Length of Stay	75.7
Current Assets	1,013,534	Total Charges	10,896,118	Average Wages	21.51
Fixed Assets	23,482,743	Contract Allowance	3,993,423	36.6% Skilled Nursing	66.9%
Other Assets	6,651,521	Operating Revenue	6,902,695	63.4% Ancillary Service	33.1%
Total Assets	31,147,798	Operating Expense	16,172,444	234.3% Current Ratio	0.7
Current Liabilities	1,471,125	Operating Margin	-9,269,749	-134.3% Days to Collect	50.4
Long Term Liabilities	14,150,508	Other Income	7,690,304	111.4% Avg Payment Days	25.4
Total Equity	15,526,165	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	31,147,798	Net Profit or Loss	(1,579,445)	-22.9% Return on Equity	-10.2%

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

396009 NORRITON SQUARE NURSING AND REHABILITATION CENTER				Proprietary - Other	
NORRITON SQUARE NURSING AND REHABILITATION CENTER		6/30/2020 366 Days Settled			
NORRISTOWN, PA 19401		CR Beds 99 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		88.6%	
Balance Sheet		Income Statement		Length of Stay 137.2	
Current Assets	1,514,366	Total Charges	17,339,438	Average Wages	25.02
Fixed Assets	217,416	Contract Allowance	6,779,258	39.1% Skilled Nursing	87.7%
Other Assets	-8,074,982	Operating Revenue	10,560,180	60.9% Ancillary Service	12.3%
Total Assets	-6,343,200	Operating Expense	11,519,174	109.1% Current Ratio	1.6
Current Liabilities	925,542	Operating Margin	-958,994	-9.1% Days to Collect	50.6
Long Term Liabilities	4,560	Other Income	7,012	0.1% Avg Payment Days	17.7
Total Equity	-7,273,302	Other Expense	0	0.0% Depreciation Rate	1,107.1%
Total Liab. and Equity	-6,343,200	Net Profit or Loss	(951,982)	-9.0% Return on Equity	13.1%

395903 NORTH HILLS HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
NORTH HILLS HEALTH AND REHABILITATION CENTER		6/30/2020 366 Days Settled			
WEXFORD, PA 15090		CR Beds 55 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
NOVITAS		Occupancy Rate		89.3%	
Balance Sheet		Income Statement		Length of Stay 54.8	
Current Assets	653,420	Total Charges	16,592,977	Average Wages	26.55
Fixed Assets	5,404,631	Contract Allowance	10,546,414	63.6% Skilled Nursing	90.5%
Other Assets	5,135	Operating Revenue	6,046,563	36.4% Ancillary Service	9.5%
Total Assets	6,063,186	Operating Expense	6,302,206	104.2% Current Ratio	0.5
Current Liabilities	1,281,463	Operating Margin	-255,643	-4.2% Days to Collect	38.6
Long Term Liabilities	5,117,806	Other Income	376,220	6.2% Avg Payment Days	63.5
Total Equity	-336,083	Other Expense	0	0.0% Depreciation Rate	14.0%
Total Liab. and Equity	6,063,186	Net Profit or Loss	120,577	2.0% Return on Equity	-35.9%

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

396073 NORTH STRABANE REHABILITATION AND WELLNESS CTR, LL

Proprietary - Partnership

NORTH STRABANE REHABILITATION AND WELLNESS CTR, LL 12/31/2020 366 Days Settled

CANONSBURG, PA 15317

CR Beds 62 POS Beds 0

WASHINGTON

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 91.5%

Balance Sheet

Income Statement

Length of Stay 472.0

Current Assets 1,966,615 Total Charges 8,195,287

Average Wages 21.02

Fixed Assets 162,327 Contract Allowance 2,440,549

29.8% Skilled Nursing 92.8%

Other Assets 0 Operating Revenue 5,754,738

70.2% Ancillary Service 7.2%

Total Assets 2,128,942 Operating Expense 5,536,809

96.2% Current Ratio 1.4

Current Liabilities 1,378,569 Operating Margin 217,929

3.8% Days to Collect 35.5

Long Term Liabilities 1 Other Income 408,069

7.1% Avg Payment Days 49.7

Total Equity 750,372 Other Expense 0

0.0% Depreciation Rate 194.3%

Total Liab. and Equity 2,128,942 Net Profit or Loss 625,998

10.9% Return on Equity 83.4%

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

395476 NORTHAMPTON COUNTY-GRACEDALE				Government - County	
NORTHAMPTON COUNTY-GRACEDALE		12/31/2020 366 Days Settled			
NAZARETH, PA 18064		CR Beds 688 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	11,528,441	Total Charges	84,914,139	Average Wages	286.6
Fixed Assets	20,682,505	Contract Allowance	0	0.0%	Skilled Nursing
Other Assets	0	Operating Revenue	84,914,139	100.0%	Ancillary Service
Total Assets	32,210,946	Operating Expense	80,665,660	95.0%	Current Ratio
Current Liabilities	-2,959,330	Operating Margin	4,248,479	5.0%	Days to Collect
Long Term Liabilities	-868,979	Other Income	6,780,174	8.0%	Avg Payment Days
Total Equity	36,039,255	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	32,210,946	Net Profit or Loss	11,028,653	13.0%	Return on Equity
395390 NOTTINGHAM VILLAGE				Proprietary - Corporation	
NOTTINGHAM VILLAGE		12/31/2020 366 Days Settled			
NORTHUMBERLAND, PA 17857		CR Beds 121 POS Beds 0			
NORTHUMBERLAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		68.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,272,925	Total Charges	21,733,333	Average Wages	117.1
Fixed Assets	1,448,550	Contract Allowance	6,255,237	28.8%	Skilled Nursing
Other Assets	0	Operating Revenue	15,478,096	71.2%	Ancillary Service
Total Assets	7,721,475	Operating Expense	17,512,836	113.1%	Current Ratio
Current Liabilities	1,637,417	Operating Margin	-2,034,740	-13.1%	Days to Collect
Long Term Liabilities	3,569,303	Other Income	2,225,363	14.4%	Avg Payment Days
Total Equity	2,514,755	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	7,721,475	Net Profit or Loss	190,623	1.2%	Return on Equity

395390 NOTTINGHAM VILLAGE				Proprietary - Corporation	
NOTTINGHAM VILLAGE		12/31/2020 366 Days Settled			
NORTHUMBERLAND, PA 17857		CR Beds 121 POS Beds 0			
NORTHUMBERLAND		Key Performanse Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		68.5%	
Balance Sheet		Income Statement		Length of Stay 117.1	
Current Assets	6,272,925	Total Charges	21,733,333	Average Wages	18.89
Fixed Assets	1,448,550	Contract Allowance	6,255,237	28.8% Skilled Nursing	51.5%
Other Assets	0	Operating Revenue	15,478,096	71.2% Ancillary Service	19.2%
Total Assets	7,721,475	Operating Expense	17,512,836	113.1% Current Ratio	3.8
Current Liabilities	1,637,417	Operating Margin	-2,034,740	-13.1% Days to Collect	35.9
Long Term Liabilities	3,569,303	Other Income	2,225,363	14.4% Avg Payment Days	33.0
Total Equity	2,514,755	Other Expense	0	0.0% Depreciation Rate	20.9%
Total Liab. and Equity	7,721,475	Net Profit or Loss	190,623	1.2% Return on Equity	7.6%

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

395482 NURSING AND REHABILITATION AT THE MANSION					Proprietary - Partnership	
NURSING AND REHABILITATION AT THE MANSION		12/31/2020 366 Days Settled				
SUNBURY, PA 17801				CR Beds 70	POS Beds 0	
NORTHUMBERLAND				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	91.5%	
Balance Sheet		Income Statement		Length of Stay	321.2	
Current Assets	1,904,641	Total Charges	11,428,961	Average Wages	21.86	
Fixed Assets	206,883	Contract Allowance	5,574,298	48.8%	Skilled Nursing	84.8%
Other Assets	4,809	Operating Revenue	5,854,663	51.2%	Ancillary Service	15.2%
Total Assets	2,116,333	Operating Expense	6,020,552	102.8%	Current Ratio	1.1
Current Liabilities	1,789,714	Operating Margin	-165,889	-2.8%	Days to Collect	8.7
Long Term Liabilities	128,773	Other Income	98,026	1.7%	Avg Payment Days	23.4
Total Equity	197,846	Other Expense	0	0.0%	Depreciation Rate	148.5%
Total Liab. and Equity	2,116,333	Net Profit or Loss	(67,863)	-1.2%	Return on Equity	-34.3%

395646 OAK HILL HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
OAK HILL HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled				
GREENSBURG, PA 15601				CR Beds 48	POS Beds 0	
WESTMORELAND				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	80.9%	
Balance Sheet		Income Statement		Length of Stay	1,093.9	
Current Assets	478,950	Total Charges	5,454,875	Average Wages	23.94	
Fixed Assets	198,275	Contract Allowance	1,729,143	31.7%	Skilled Nursing	78.0%
Other Assets	11,483	Operating Revenue	3,725,732	68.3%	Ancillary Service	22.0%
Total Assets	688,708	Operating Expense	4,562,946	122.5%	Current Ratio	0.8
Current Liabilities	597,815	Operating Margin	-837,214	-22.5%	Days to Collect	36.5
Long Term Liabilities	166,904	Other Income	964,575	25.9%	Avg Payment Days	48.0
Total Equity	-76,011	Other Expense	0	0.0%	Depreciation Rate	257.7%
Total Liab. and Equity	688,708	Net Profit or Loss	127,361	3.4%	Return on Equity	-167.6%

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

395044 OAKMONT CENTER FOR NURSING & REHABILITATION					Proprietary - Corporation	
OAKMONT CENTER FOR NURSING & REHABILITATION		6/30/2020 366 Days Settled				
OAKMONT, PA 15139				CR Beds 85	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
NORIDIAN PART A				Occupancy Rate	87.8%	
Balance Sheet		Income Statement		Length of Stay		82.5
Current Assets	3,412,826	Total Charges	9,007,978	Average Wages		23.40
Fixed Assets	862,376	Contract Allowance	1,665,725	18.5%	Skilled Nursing	87.4%
Other Assets	0	Operating Revenue	7,342,253	81.5%	Ancillary Service	12.6%
Total Assets	4,275,202	Operating Expense	7,689,133	104.7%	Current Ratio	0.7
Current Liabilities	5,234,180	Operating Margin	-346,880	-4.7%	Days to Collect	88.1
Long Term Liabilities	0	Other Income	19,633	0.3%	Avg Payment Days	249.1
Total Equity	-958,978	Other Expense	0	0.0%	Depreciation Rate	74.7%
Total Liab. and Equity	4,275,202	Net Profit or Loss	(327,247)	-4.5%	Return on Equity	34.1%

395110 OAKWOOD HEALTHCARE & REHABILITATION CENTER					Proprietary - Partnership	
OAKWOOD HEALTHCARE & REHABILITATION CENTER		6/30/2020 366 Days Settled				
PHILADELPHIA, PA 19115				CR Beds 148	POS Beds 0	
PHILADELPHIA		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	79.3%	
Balance Sheet		Income Statement		Length of Stay		97.0
Current Assets	6,960,488	Total Charges	15,593,416	Average Wages		19.47
Fixed Assets	735,803	Contract Allowance	1,789,306	11.5%	Skilled Nursing	84.5%
Other Assets	316,136	Operating Revenue	13,804,110	88.5%	Ancillary Service	15.5%
Total Assets	8,012,427	Operating Expense	14,652,510	106.1%	Current Ratio	1.2
Current Liabilities	6,005,222	Operating Margin	-848,400	-6.1%	Days to Collect	73.2
Long Term Liabilities	1,015,217	Other Income	414,595	3.0%	Avg Payment Days	29.8
Total Equity	991,988	Other Expense	0	0.0%	Depreciation Rate	36.2%
Total Liab. and Equity	8,012,427	Net Profit or Loss	(433,805)	-3.1%	Return on Equity	-43.7%

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

395502 OAKWOOD HEIGHTS OF PRESBYTERIAN SENIORCARE

Nonprofit - Church

OAKWOOD HEIGHTS OF PRESBYTERIAN SENIORCARE 12/31/2020 366 Days Settled

OIL CITY, PA 16301

CR Beds 106 POS Beds 0

VENANGO

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 91.6%

Balance Sheet

Income Statement

Length of Stay 311.8

Current Assets	809,724	Total Charges	11,717,776	Average Wages	20.11
Fixed Assets	1,383,342	Contract Allowance	2,649,118	22.6% Skilled Nursing	89.0%
Other Assets	601,800	Operating Revenue	9,068,658	77.4% Ancillary Service	11.0%
Total Assets	2,794,866	Operating Expense	9,003,349	99.3% Current Ratio	1.1
Current Liabilities	713,436	Operating Margin	65,309	0.7% Days to Collect	28.8
Long Term Liabilities	0	Other Income	1,236,688	13.6% Avg Payment Days	28.3
Total Equity	2,081,430	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	2,794,866	Net Profit or Loss	584,130	6.4% Return on Equity	28.1%

395373 OHESSON MANOR

Nonprofit - Church

OHESSON MANOR 12/31/2020 366 Days Settled

LEWISTOWN, PA 17044

CR Beds 167 POS Beds 0

MIFFLIN

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 93.0%

Balance Sheet

Income Statement

Length of Stay 200.2

Current Assets	2,756,238	Total Charges	18,232,244	Average Wages	21.33
Fixed Assets	3,486,032	Contract Allowance	7,361,719	40.4% Skilled Nursing	78.3%
Other Assets	6,608,116	Operating Revenue	10,870,525	59.6% Ancillary Service	21.7%
Total Assets	12,850,386	Operating Expense	12,548,728	115.4% Current Ratio	10.3
Current Liabilities	266,326	Operating Margin	-1,678,203	-15.4% Days to Collect	90.1
Long Term Liabilities	3,000,078	Other Income	1,326,782	12.2% Avg Payment Days	7.8
Total Equity	9,583,982	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	12,850,386	Net Profit or Loss	(351,421)	-3.2% Return on Equity	-3.7%

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

395594 OIL CITY HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
OIL CITY HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled				
OIL CITY, PA 16301		CR Beds 117 POS Beds 0				
VENANGO		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		83.8%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	3,038,056	Total Charges	10,186,778	Average Wages	20.06	
Fixed Assets	201,368	Contract Allowance	3,127,420	30.7%	Skilled Nursing	
Other Assets	748	Operating Revenue	7,059,358	69.3%	Ancillary Service	
Total Assets	3,240,172	Operating Expense	8,566,438	121.3%	Current Ratio	
Current Liabilities	1,185,515	Operating Margin	-1,507,080	-21.3%	Days to Collect	
Long Term Liabilities	178,808	Other Income	1,883,186	26.7%	Avg Payment Days	
Total Equity	1,875,849	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	3,240,172	Net Profit or Loss	376,106	5.3%	Return on Equity	

396077 OLD ORCHARD HEALTH CARE CENTER					Nonprofit - Other	
OLD ORCHARD HEALTH CARE CENTER		12/31/2020 366 Days Settled				
EASTON, PA 18045		CR Beds 180 POS Beds 0				
NORTHAMPTON		Key Performanace Ind.				
CGS (OHIO)		Occupancy Rate		71.2%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	1,542,653	Total Charges	17,560,199	Average Wages	24.57	
Fixed Assets	498,856	Contract Allowance	3,705,458	21.1%	Skilled Nursing	
Other Assets	-901,363	Operating Revenue	13,854,741	78.9%	Ancillary Service	
Total Assets	1,140,146	Operating Expense	15,180,788	109.6%	Current Ratio	
Current Liabilities	1,692,841	Operating Margin	-1,326,047	-9.6%	Days to Collect	
Long Term Liabilities	0	Other Income	1,761,584	12.7%	Avg Payment Days	
Total Equity	-552,695	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	1,140,146	Net Profit or Loss	430,181	3.1%	Return on Equity	

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

395793 ORCHARD MANOR, INC				Nonprofit - Other	
ORCHARD MANOR, INC		6/30/2020 366 Days Settled			
GROVE CITY, PA 16127				CR Beds 145 POS Beds 0	
MERCER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	81.3%
Balance Sheet		Income Statement		Length of Stay	353.7
Current Assets	4,078,042	Total Charges	10,089,347	Average Wages	19.34
Fixed Assets	3,355,080	Contract Allowance	112,675	1.1% Skilled Nursing	80.1%
Other Assets	1,601,134	Operating Revenue	9,976,672	98.9% Ancillary Service	15.0%
Total Assets	9,034,256	Operating Expense	10,527,989	105.5% Current Ratio	1.4
Current Liabilities	2,987,417	Operating Margin	-551,317	-5.5% Days to Collect	58.0
Long Term Liabilities	1,560,891	Other Income	325,999	3.3% Avg Payment Days	32.7
Total Equity	4,485,948	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	9,034,256	Net Profit or Loss	(225,318)	-2.3% Return on Equity	-5.0%

395160 ORCHARDS OF SAXONBURG, LLC				Proprietary - Corporation	
ORCHARDS OF SAXONBURG, LLC		12/31/2020 366 Days Settled			
SAXONBURG, PA 16056				CR Beds 68 POS Beds 0	
BUTLER				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	82.6%
Balance Sheet		Income Statement		Length of Stay	121.7
Current Assets	2,768,966	Total Charges	5,911,423	Average Wages	22.42
Fixed Assets	566,859	Contract Allowance	1,383,755	23.4% Skilled Nursing	76.2%
Other Assets	-2,028,672	Operating Revenue	4,527,668	76.6% Ancillary Service	23.8%
Total Assets	1,307,153	Operating Expense	6,191,159	136.7% Current Ratio	2.9
Current Liabilities	939,483	Operating Margin	-1,663,491	-36.7% Days to Collect	97.1
Long Term Liabilities	1,363,187	Other Income	1,393,962	30.8% Avg Payment Days	20.3
Total Equity	-995,517	Other Expense	0	0.0% Depreciation Rate	103.5%
Total Liab. and Equity	1,307,153	Net Profit or Loss	(269,529)	-6.0% Return on Equity	27.1%

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

395878 ORWIGSBURG NURSING AND REHABILITATION CENTER

Proprietary - Partnership

ORWIGSBURG NURSING AND
REHABILITATION CENTER

6/30/2020 366 Days Settled

ORWIGSBURG, PA 17961

CR Beds 130 POS Beds 0

SCHUYLKILL

Key Performance Ind.

Novitas NJ

Occupancy Rate 81.5%

Balance Sheet

Income Statement

Length of Stay 121.9

Current Assets 1,471,029

Total Charges 11,499,443

Average Wages 23.35

Fixed Assets 50,085

Contract Allowance 805,590

7.0% Skilled Nursing 87.4%

Other Assets 0

Operating Revenue 10,693,853

93.0% Ancillary Service 12.6%

Total Assets 1,521,114

Operating Expense 10,977,875

102.7% Current Ratio 1.4

Current Liabilities 1,015,383

Operating Margin -284,022

-2.7% Days to Collect 30.2

Long Term Liabilities -27,266

Other Income 817,019

7.6% Avg Payment Days 25.8

Total Equity 532,997

Other Expense 0

0.0% Depreciation Rate 2,074.2%

Total Liab. and Equity 1,521,114

Net Profit or Loss 532,997

5.0% Return on Equity 100.0%

395367 OXFORD HEALTH CENTER

Nonprofit - Church

OXFORD HEALTH CENTER

12/31/2020 366 Days Settled

OXFORD, PA 19363

CR Beds 137 POS Beds 0

CHESTER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 67.2%

Balance Sheet

Income Statement

Length of Stay 130.1

Current Assets 2,152,707

Total Charges 33,752,995

Average Wages 23.07

Fixed Assets 71,861,686

Contract Allowance 8,304,098

24.6% Skilled Nursing 45.7%

Other Assets 60,470

Operating Revenue 25,448,897

75.4% Ancillary Service 14.6%

Total Assets 74,074,863

Operating Expense 28,236,094

111.0% Current Ratio 0.1

Current Liabilities 23,221,499

Operating Margin -2,787,197

-11.0% Days to Collect 24.6

Long Term Liabilities 34,182,763

Other Income 2,919,175

11.5% Avg Payment Days 41.1

Total Equity 16,670,601

Other Expense 0

0.0% Depreciation Rate 3.7%

Total Liab. and Equity 74,074,863

Net Profit or Loss 131,978

0.5% Return on Equity 0.8%

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

395545 PAPERMILL ROAD NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
PAPERMILL ROAD NURSING AND REHABILITATION CENTER		6/30/2020 366 Days Settled			
GLENSIDE, PA 19038				CR Beds 129	POS Beds 0
MONTGOMERY				Key Performanace Ind.	
Novitas PA				Occupancy Rate	79.8%
Balance Sheet		Income Statement		Length of Stay	147.7
Current Assets	1,809,480	Total Charges	11,492,057	Average Wages	25.03
Fixed Assets	1,077,687	Contract Allowance	554,343	4.8% Skilled Nursing	89.8%
Other Assets	76,453	Operating Revenue	10,937,714	95.2% Ancillary Service	10.2%
Total Assets	2,963,620	Operating Expense	11,344,384	103.7% Current Ratio	0.6
Current Liabilities	3,016,346	Operating Margin	-406,670	-3.7% Days to Collect	53.9
Long Term Liabilities	0	Other Income	866,428	7.9% Avg Payment Days	30.2
Total Equity	-52,726	Other Expense	0	0.0% Depreciation Rate	121.3%
Total Liab. and Equity	2,963,620	Net Profit or Loss	459,758	4.2% Return on Equity	-872.0%

395721 PARAMOUNT NURSING AND REHAB AT FAYETTEVILLE, LLC				Proprietary - Corporation	
PARAMOUNT NURSING AND REHAB AT FAYETTEVILLE, LLC		12/31/2020 366 Days Settled			
FAYETTEVILLE, PA 17222				CR Beds 92	POS Beds 0
FRANKLIN				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	82.5%
Balance Sheet		Income Statement		Length of Stay	201.2
Current Assets	5,714,917	Total Charges	12,786,264	Average Wages	24.90
Fixed Assets	7,311	Contract Allowance	4,465,579	34.9% Skilled Nursing	92.9%
Other Assets	0	Operating Revenue	8,320,685	65.1% Ancillary Service	0.0%
Total Assets	5,722,228	Operating Expense	7,922,572	95.2% Current Ratio	1.3
Current Liabilities	4,552,133	Operating Margin	398,113	4.8% Days to Collect	236.8
Long Term Liabilities	0	Other Income	442,494	5.3% Avg Payment Days	18.5
Total Equity	1,170,095	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	5,722,228	Net Profit or Loss	840,607	10.1% Return on Equity	71.8%

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396142 PARAMOUNT NURSING AND REHABILITATION AT SOUTH HILL				Proprietary - Corporation	
PARAMOUNT NURSING AND REHABILITATION AT SOUTH HILL		12/31/2020 366 Days Settled			
PITTSBURGH, PA 15236				CR Beds 17	POS Beds 0
ALLEGHENY		Key Performanace Ind.			
Novitas PA				Occupancy Rate	26.2%
Balance Sheet		Income Statement		Length of Stay	8.8
Current Assets	409,800	Total Charges	2,573,868	Average Wages	28.48
Fixed Assets	65,094	Contract Allowance	840,612	32.7%	Skilled Nursing 78.8%
Other Assets	0	Operating Revenue	1,733,256	67.3%	Ancillary Service 0.0%
Total Assets	474,894	Operating Expense	2,337,156	134.8%	Current Ratio 0.2
Current Liabilities	1,821,117	Operating Margin	-603,900	-34.8%	Days to Collect 77.5
Long Term Liabilities	0	Other Income	254,209	14.7%	Avg Payment Days 9.5
Total Equity	-1,346,223	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	474,894	Net Profit or Loss	(349,691)	-20.2%	Return on Equity 26.0%

395454 PARKHOUSE REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
PARKHOUSE REHABILITATION AND NURSING CENTER		12/31/2020 366 Days Settled			
ROYERSFORD, PA 19468				CR Beds 467	POS Beds 0
MONTGOMERY		Key Performanace Ind.			
Novitas PA				Occupancy Rate	57.0%
Balance Sheet		Income Statement		Length of Stay	181.1
Current Assets	12,353,909	Total Charges	102,192,414	Average Wages	24.09
Fixed Assets	1,348,558	Contract Allowance	68,334,047	66.9%	Skilled Nursing 96.2%
Other Assets	5,769,548	Operating Revenue	33,858,367	33.1%	Ancillary Service 3.8%
Total Assets	19,472,015	Operating Expense	39,604,523	117.0%	Current Ratio 0.6
Current Liabilities	19,113,784	Operating Margin	-5,746,156	-17.0%	Days to Collect 52.3
Long Term Liabilities	6,340,919	Other Income	93,456	0.3%	Avg Payment Days 146.7
Total Equity	-5,982,688	Other Expense	0	0.0%	Depreciation Rate 417.8%
Total Liab. and Equity	19,472,015	Net Profit or Loss	(5,652,700)	-16.7%	Return on Equity 94.5%

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395001 PASSAVANT RETIREMENT AND HEALT

Nonprofit - Church

PASSAVANT RETIREMENT AND HEALT 6/30/2020 366 Days Settled

ZELIENOPLE, PA 16063

CR Beds 102 POS Beds 0

BUTLER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 96.9%

Balance Sheet

Income Statement

Length of Stay 130.1

Current Assets	4,692,152	Total Charges	32,828,754	Average Wages	19.38
Fixed Assets	64,881,008	Contract Allowance	8,424,736	25.7% Skilled Nursing	91.3%
Other Assets	27,443,972	Operating Revenue	24,404,018	74.3% Ancillary Service	8.7%
Total Assets	97,017,132	Operating Expense	31,106,621	127.5% Current Ratio	0.2
Current Liabilities	25,471,519	Operating Margin	-6,702,603	-27.5% Days to Collect	34.8
Long Term Liabilities	54,410,040	Other Income	3,161,775	13.0% Avg Payment Days	20.3
Total Equity	17,135,573	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	97,017,132	Net Profit or Loss	(3,540,828)	-14.5% Return on Equity	-20.7%

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395840 PATRIOT, A CHOICE COMMUNITY THE				Nonprofit - Other	
PATRIOT, A CHOICE COMMUNITY THE		12/31/2020 366 Days Settled			
SOMERSET, PA 15501		CR Beds 100 POS Beds 0			
SOMERSET		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	528,750	Total Charges	9,510,633	Average Wages	125.1
Fixed Assets	2,430,956	Contract Allowance	1,906,026	20.0% Skilled Nursing	73.1%
Other Assets	4,929,410	Operating Revenue	7,604,607	80.0% Ancillary Service	12.0%
Total Assets	7,889,116	Operating Expense	10,139,533	133.3% Current Ratio	0.7
Current Liabilities	736,902	Operating Margin	-2,534,926	-33.3% Days to Collect	21.5
Long Term Liabilities	90,664	Other Income	1,886,261	24.8% Avg Payment Days	26.2
Total Equity	7,061,550	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	7,889,116	Net Profit or Loss	(849,065)	-11.2% Return on Equity	-12.0%

395738 PAUL'S RUN				Nonprofit - Other	
PAUL'S RUN		12/31/2020 366 Days Settled			
PHILADELPHIA, PA 19115		CR Beds 120 POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		72.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	17,106,134	Total Charges	15,578,362	Average Wages	21.64
Fixed Assets	16,612,819	Contract Allowance	5,355,842	34.4% Skilled Nursing	84.1%
Other Assets	38,400,413	Operating Revenue	10,222,520	65.6% Ancillary Service	15.9%
Total Assets	72,119,366	Operating Expense	28,868,643	282.4% Current Ratio	1.5
Current Liabilities	11,152,530	Operating Margin	-18,646,123	-182.4% Days to Collect	105.3
Long Term Liabilities	30,632,316	Other Income	20,457,764	200.1% Avg Payment Days	59.6
Total Equity	30,334,520	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	72,119,366	Net Profit or Loss	1,811,641	17.7% Return on Equity	6.0%

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

395265 PAVILION AT ST LUKE VILLAGE, THE

Proprietary - Corporation

PAVILION AT ST LUKE VILLAGE, THE

12/31/2020 366 Days Settled

HAZLETON, PA 18201

CR Beds 120 POS Beds 0

LUZERNE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 76.9%

Balance Sheet

Income Statement

Length of Stay 157.1

Current Assets 100,247,717

Total Charges 14,773,185

Average Wages 23.61

Fixed Assets 2,407,577

Contract Allowance 4,266,798

28.9% Skilled Nursing 72.6%

Other Assets 135,718

Operating Revenue 10,506,387

71.1% Ancillary Service 27.4%

Total Assets 102,791,012

Operating Expense 10,321,966

98.2% Current Ratio 1.1

Current Liabilities 93,844,668

Operating Margin 184,421

1.8% Days to Collect 45.3

Long Term Liabilities 8,100,229

Other Income 894,162

8.5% Avg Payment Days 23.2

Total Equity 846,115

Other Expense 0

0.0% Depreciation Rate 13.3%

Total Liab. and Equity 102,791,012

Net Profit or Loss 1,078,583

10.3% Return on Equity 127.5%

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

395626 PENN HIGHLANDS JEFFERSON MANOR				Nonprofit - Other	
PENN HIGHLANDS JEFFERSON MANOR 6/30/2020 366 Days Settled					
BROOKVILLE, PA 15825				CR Beds 160 POS Beds 0	
JEFFERSON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	64.5%
Balance Sheet		Income Statement		Length of Stay	143.7
Current Assets	12,030,394	Total Charges	11,267,263	Average Wages	19.78
Fixed Assets	3,021,023	Contract Allowance	1,007,672	8.9% Skilled Nursing	68.9%
Other Assets	6,411,168	Operating Revenue	10,259,591	91.1% Ancillary Service	31.1%
Total Assets	21,462,585	Operating Expense	11,999,409	117.0% Current Ratio	8.0
Current Liabilities	1,495,572	Operating Margin	-1,739,818	-17.0% Days to Collect	40.5
Long Term Liabilities	0	Other Income	336,800	3.3% Avg Payment Days	15.0
Total Equity	19,967,013	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	21,462,585	Net Profit or Loss	(1,403,018)	-13.7% Return on Equity	-7.0%

395422 PENNKNOLL VILLAGE				Proprietary - Corporation	
PENNKNOLL VILLAGE 12/31/2020 366 Days Settled					
EVERETT, PA 15537				CR Beds 133 POS Beds 0	
BEDFORD				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.4%
Balance Sheet		Income Statement		Length of Stay	147.7
Current Assets	107,686,779	Total Charges	17,328,334	Average Wages	22.02
Fixed Assets	5,863,932	Contract Allowance	5,391,341	31.1% Skilled Nursing	80.2%
Other Assets	625	Operating Revenue	11,936,993	68.9% Ancillary Service	19.8%
Total Assets	113,551,336	Operating Expense	12,079,632	101.2% Current Ratio	1.0
Current Liabilities	103,391,147	Operating Margin	-142,639	-1.2% Days to Collect	46.0
Long Term Liabilities	11,888,038	Other Income	506,754	4.2% Avg Payment Days	16.6
Total Equity	-1,727,849	Other Expense	0	0.0% Depreciation Rate	14.3%
Total Liab. and Equity	113,551,336	Net Profit or Loss	364,115	3.1% Return on Equity	-21.1%

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395555 PENNSBURG MANOR				Proprietary - Other	
PENNSBURG MANOR		6/30/2020 366 Days Settled			
PENNSBURG, PA 18073				CR Beds 120	POS Beds 0
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	90.5%
Balance Sheet		Income Statement		Length of Stay	150.6
Current Assets	1,698,538	Total Charges	20,742,280	Average Wages	25.63
Fixed Assets	753,671	Contract Allowance	7,194,992	34.7% Skilled Nursing	84.4%
Other Assets	15,513,955	Operating Revenue	13,547,288	65.3% Ancillary Service	15.6%
Total Assets	17,966,164	Operating Expense	12,220,564	90.2% Current Ratio	0.8
Current Liabilities	2,205,372	Operating Margin	1,326,724	9.8% Days to Collect	43.4
Long Term Liabilities	7,949,067	Other Income	11,699	0.1% Avg Payment Days	19.1
Total Equity	7,811,725	Other Expense	0	0.0% Depreciation Rate	111.3%
Total Liab. and Equity	17,966,164	Net Profit or Loss	1,338,423	9.9% Return on Equity	17.1%

395473 PENNSWOOD VILLAGE				Nonprofit - Other	
PENNSWOOD VILLAGE		3/31/2020 366 Days Settled			
NEWTOWN, PA 18940				CR Beds 90	POS Beds 0
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.0%
Balance Sheet		Income Statement		Length of Stay	180.5
Current Assets	6,939,872	Total Charges	33,018,075	Average Wages	22.85
Fixed Assets	52,153,985	Contract Allowance	1,177,153	3.6% Skilled Nursing	11.0%
Other Assets	44,478,826	Operating Revenue	31,840,922	96.4% Ancillary Service	3.0%
Total Assets	103,572,683	Operating Expense	33,488,250	105.2% Current Ratio	1.4
Current Liabilities	4,898,590	Operating Margin	-1,647,328	-5.2% Days to Collect	4.9
Long Term Liabilities	89,345,324	Other Income	2,273,761	7.1% Avg Payment Days	25.7
Total Equity	9,328,769	Other Expense	0	0.0% Depreciation Rate	6.5%
Total Liab. and Equity	103,572,683	Net Profit or Loss	(1,082,068)	-3.4% Return on Equity	-11.6%

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

395883 PENNWOOD NURSING AND REHABILITATION CENTER LLC				Proprietary - Partnership	
PENNWOOD NURSING AND REHABILITATION CENTER LLC		6/30/2020 289 Days Settled			
PITTSBURGH, PA 15221		CR Beds 148 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		66.7%	
Balance Sheet		Income Statement		Length of Stay 217.8	
Current Assets	1,827,960	Total Charges	5,707,663	Average Wages 19.21	
Fixed Assets	119,464	Contract Allowance	94,683	1.7%	Skilled Nursing 82.5%
Other Assets	575,027	Operating Revenue	5,612,980	98.3%	Ancillary Service 14.5%
Total Assets	2,522,451	Operating Expense	6,260,942	111.5%	Current Ratio 0.7
Current Liabilities	2,771,996	Operating Margin	-647,962	-11.5%	Days to Collect 36.5
Long Term Liabilities	246,755	Other Income	151,662	2.7%	Avg Payment Days 63.3
Total Equity	-496,300	Other Expense	0	0.0%	Depreciation Rate 591.7%
Total Liab. and Equity	2,522,451	Net Profit or Loss	(496,300)	-8.8%	Return on Equity 100.0%

395135 PENNYPACK NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
PENNYPACK NURSING AND REHABILITATION CENTER		6/30/2020 366 Days Settled			
PHILADELPHIA, PA 19111		CR Beds 54 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		90.9%	
Balance Sheet		Income Statement		Length of Stay 54.3	
Current Assets	1,686,970	Total Charges	6,597,850	Average Wages 23.87	
Fixed Assets	62,527	Contract Allowance	668,982	10.1%	Skilled Nursing 86.8%
Other Assets	0	Operating Revenue	5,928,868	89.9%	Ancillary Service 13.2%
Total Assets	1,749,497	Operating Expense	5,435,935	91.7%	Current Ratio 1.9
Current Liabilities	876,289	Operating Margin	492,933	8.3%	Days to Collect 76.4
Long Term Liabilities	-270,788	Other Income	335,091	5.7%	Avg Payment Days 43.7
Total Equity	1,143,996	Other Expense	0	0.0%	Depreciation Rate 634.1%
Total Liab. and Equity	1,749,497	Net Profit or Loss	828,024	14.0%	Return on Equity 72.4%

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

395648 PETER BECKER COMMUNITY

Nonprofit - Church

PETER BECKER COMMUNITY

6/30/2020 366 Days Settled

HARLEYSVILLE, PA 19438

CR Beds 72 POS Beds 0

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 71.6%

Balance Sheet

Income Statement

Length of Stay 106.0

Current Assets 2,370,917

Total Charges 24,400,534

Average Wages 24.26

Fixed Assets 61,032,926

Contract Allowance 3,278,887

13.4% Skilled Nursing 33.3%

Other Assets 22,759,971

Operating Revenue 21,121,647

86.6% Ancillary Service 4.0%

Total Assets 86,163,814

Operating Expense 22,174,645

105.0% Current Ratio 0.4

Current Liabilities 5,421,577

Operating Margin -1,052,998

-5.0% Days to Collect 3.4

Long Term Liabilities 56,863,618

Other Income 1,138,305

5.4% Avg Payment Days 35.3

Total Equity 23,878,619

Other Expense 0

0.0% Depreciation Rate 4.6%

Total Liab. and Equity 86,163,814

Net Profit or Loss 84,831

0.4% Return on Equity 0.4%

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

395478 PHILADELPHIA NURSING HOME				Government - County	
PHILADELPHIA NURSING HOME		6/30/2020 366 Days Settled			
PHILADELPHIA, PA 19130		CR Beds 402 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		72.6%	
Balance Sheet		Income Statement		Length of Stay 1,352.2	
Current Assets	12,710,300	Total Charges	34,407,864	Average Wages	25.14
Fixed Assets	0	Contract Allowance	8,795,632	25.6% Skilled Nursing	93.9%
Other Assets	778,344	Operating Revenue	25,612,232	74.4% Ancillary Service	6.1%
Total Assets	13,488,644	Operating Expense	33,453,090	130.6% Current Ratio	1.0
Current Liabilities	12,217,807	Operating Margin	-7,840,858	-30.6% Days to Collect	57.1
Long Term Liabilities	1,218,424	Other Income	6,529,835	25.5% Avg Payment Days	123.4
Total Equity	52,413	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	13,488,644	Net Profit or Loss	(1,199,193)	-4.7% Return on Equity	-2,288.0%

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

395961 PHILADELPHIA PROTESTANT HOME				Nonprofit - Church	
PHILADELPHIA PROTESTANT HOME		12/31/2020 366 Days Settled			
PHILADELPHIA, PA 19111		CR Beds 301 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		78.2%	
Balance Sheet		Income Statement		Length of Stay 174.0	
Current Assets	2,974,646	Total Charges	37,679,145	Average Wages	20.91
Fixed Assets	26,127,744	Contract Allowance	10,337,176	27.4% Skilled Nursing	43.5%
Other Assets	27,027,130	Operating Revenue	27,341,969	72.6% Ancillary Service	17.8%
Total Assets	56,129,520	Operating Expense	31,579,810	115.5% Current Ratio	0.7
Current Liabilities	4,546,230	Operating Margin	-4,237,841	-15.5% Days to Collect	14.1
Long Term Liabilities	22,127,912	Other Income	4,487,615	16.4% Avg Payment Days	26.1
Total Equity	29,455,378	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	56,129,520	Net Profit or Loss	161,018	0.6% Return on Equity	0.5%

395080 PHOEBE ALLENTOWN HEALTH CARE CENTER				Nonprofit - Church	
PHOEBE ALLENTOWN HEALTH CARE CENTER		6/30/2020 366 Days Settled			
ALLENTOWN, PA 18104		CR Beds 395 POS Beds 0			
LEHIGH		Key Performanace Ind.			
Novitas PA		Occupancy Rate		62.8%	
Balance Sheet		Income Statement		Length of Stay 164.3	
Current Assets	16,927,954	Total Charges	49,724,764	Average Wages	26.14
Fixed Assets	23,903,813	Contract Allowance	15,235,287	30.6% Skilled Nursing	76.6%
Other Assets	3,216,359	Operating Revenue	34,489,477	69.4% Ancillary Service	11.4%
Total Assets	44,048,126	Operating Expense	39,864,259	115.6% Current Ratio	0.9
Current Liabilities	19,522,827	Operating Margin	-5,374,782	-15.6% Days to Collect	49.1
Long Term Liabilities	7,863,364	Other Income	988,606	2.9% Avg Payment Days	85.2
Total Equity	16,661,935	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	44,048,126	Net Profit or Loss	(4,386,176)	-12.7% Return on Equity	-26.3%

395080 PHOEBE ALLENTOWN HEALTH CARE CENTER				Nonprofit - Church	
PHOEBE ALLENTOWN HEALTH CARE CENTER		6/30/2020 366 Days Settled			
ALLENTOWN, PA 18104		CR Beds 395 POS Beds 0			
LEHIGH		Key Performanace Ind.			
Novitas PA		Occupancy Rate		62.8%	
Balance Sheet		Income Statement		Length of Stay 164.3	
Current Assets	16,927,954	Total Charges	49,724,764	Average Wages	26.14
Fixed Assets	23,903,813	Contract Allowance	15,235,287	30.6% Skilled Nursing	76.6%
Other Assets	3,216,359	Operating Revenue	34,489,477	69.4% Ancillary Service	11.4%
Total Assets	44,048,126	Operating Expense	39,864,259	115.6% Current Ratio	0.9
Current Liabilities	19,522,827	Operating Margin	-5,374,782	-15.6% Days to Collect	49.1
Long Term Liabilities	7,863,364	Other Income	988,606	2.9% Avg Payment Days	85.2
Total Equity	16,661,935	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	44,048,126	Net Profit or Loss	(4,386,176)	-12.7% Return on Equity	-26.3%

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

395880 PHOEBE BERKS				Nonprofit - Church	
PHOEBE BERKS		6/30/2020 366 Days Settled			
WERNERSVILLE, PA 19565				CR Beds 120 POS Beds 0	
BERKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	80.8%
Balance Sheet		Income Statement		Length of Stay	105.4
Current Assets	14,684,884	Total Charges	32,012,921	Average Wages	33.73
Fixed Assets	44,206,562	Contract Allowance	3,157,900	9.9% Skilled Nursing	43.8%
Other Assets	18,673,898	Operating Revenue	28,855,021	90.1% Ancillary Service	6.3%
Total Assets	77,565,344	Operating Expense	26,355,083	91.3% Current Ratio	0.2
Current Liabilities	76,457,243	Operating Margin	2,499,938	8.7% Days to Collect	26.0
Long Term Liabilities	7,185,679	Other Income	9,547	0.0% Avg Payment Days	51.1
Total Equity	-6,077,578	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	77,565,344	Net Profit or Loss	2,509,485	8.7% Return on Equity	-41.3%

395023 PHOEBE RICHLAND HCC				Nonprofit - Church	
PHOEBE RICHLAND HCC		6/30/2020 366 Days Settled			
RICHLANDTOWN, PA 18955				CR Beds 143 POS Beds 0	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.4%
Balance Sheet		Income Statement		Length of Stay	131.8
Current Assets	4,068,746	Total Charges	25,045,010	Average Wages	31.54
Fixed Assets	34,515,610	Contract Allowance	5,490,170	21.9% Skilled Nursing	67.7%
Other Assets	1,905,739	Operating Revenue	19,554,840	78.1% Ancillary Service	12.0%
Total Assets	40,490,095	Operating Expense	19,756,568	101.0% Current Ratio	0.6
Current Liabilities	7,043,355	Operating Margin	-201,728	-1.0% Days to Collect	37.7
Long Term Liabilities	35,002,998	Other Income	506,099	2.6% Avg Payment Days	127.6
Total Equity	-1,556,258	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	40,490,095	Net Profit or Loss	304,371	1.6% Return on Equity	-19.6%

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

396120 PHOEBE WYNCOTE				Nonprofit - Church	
PHOEBE WYNCOTE		6/30/2020 366 Days Settled			
WYNCOTE, PA 19095				CR Beds 58	POS Beds 0
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	65.3%
Balance Sheet		Income Statement		Length of Stay	88.3
Current Assets	1,792,190	Total Charges	6,314,373	Average Wages	28.19
Fixed Assets	4,347,446	Contract Allowance	1,522,201	24.1% Skilled Nursing	70.9%
Other Assets	17,017,587	Operating Revenue	4,792,172	75.9% Ancillary Service	13.4%
Total Assets	23,157,223	Operating Expense	7,709,292	160.9% Current Ratio	0.4
Current Liabilities	4,701,421	Operating Margin	-2,917,120	-60.9% Days to Collect	82.3
Long Term Liabilities	357,752	Other Income	459,763	9.6% Avg Payment Days	223.1
Total Equity	18,098,050	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	23,157,223	Net Profit or Loss	(2,457,357)	-51.3% Return on Equity	-13.6%

395284 PHOENIX CENTER FOR REHABILITATION AND NURSING,THE				Proprietary - Partnership	
PHOENIX CENTER FOR REHABILITATION AND NURSING,THE		12/31/2020 366 Days Settled			
PHOENIXVILLE, PA 19460				CR Beds 130	POS Beds 0
CHESTER				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	69.3%
Balance Sheet		Income Statement		Length of Stay	157.7
Current Assets	5,359,241	Total Charges	11,986,345	Average Wages	24.34
Fixed Assets	65,010	Contract Allowance	1,684,450	14.1% Skilled Nursing	88.5%
Other Assets	0	Operating Revenue	10,301,895	85.9% Ancillary Service	11.5%
Total Assets	5,424,251	Operating Expense	10,615,726	103.0% Current Ratio	1.2
Current Liabilities	4,397,781	Operating Margin	-313,831	-3.0% Days to Collect	150.0
Long Term Liabilities	853,800	Other Income	1,133,782	11.0% Avg Payment Days	35.1
Total Equity	172,670	Other Expense	0	0.0% Depreciation Rate	1,767.5%
Total Liab. and Equity	5,424,251	Net Profit or Loss	819,951	8.0% Return on Equity	474.9%

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

395597 PICKERING MANOR HOME

Nonprofit - Other

PICKERING MANOR HOME

6/30/2020 366 Days Settled

NEWTOWN, PA 18940

CR Beds 47 POS Beds 0

BUCKS

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 86.8%

Balance Sheet

Income Statement

Length of Stay 83.4

Current Assets	3,778,992	Total Charges	8,712,650	Average Wages	21.35
Fixed Assets	21,408,208	Contract Allowance	1,376,341	15.8% Skilled Nursing	67.2%
Other Assets	15,124,451	Operating Revenue	7,336,309	84.2% Ancillary Service	15.4%
Total Assets	40,311,651	Operating Expense	9,019,419	122.9% Current Ratio	0.4
Current Liabilities	8,910,146	Operating Margin	-1,683,110	-22.9% Days to Collect	27.7
Long Term Liabilities	12,064,646	Other Income	1,885,277	25.7% Avg Payment Days	42.2
Total Equity	19,336,859	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	40,311,651	Net Profit or Loss	202,167	2.8% Return on Equity	1.0%

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

395366 PINE RUN HEALTH CENTER				Nonprofit - Other	
PINE RUN HEALTH CENTER		6/30/2020 366 Days Settled			
DOYLESTOWN, PA 18901				CR Beds 90	POS Beds 0
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		115.4%	
Balance Sheet		Income Statement		Length of Stay	65.9
Current Assets	5,641,043	Total Charges	41,373,706	Average Wages	26.35
Fixed Assets	83,361,404	Contract Allowance	6,242,405	15.1% Skilled Nursing	33.2%
Other Assets	704,255	Operating Revenue	35,131,301	84.9% Ancillary Service	9.4%
Total Assets	89,706,702	Operating Expense	39,075,368	111.2% Current Ratio	0.2
Current Liabilities	30,310,615	Operating Margin	-3,944,067	-11.2% Days to Collect	46.2
Long Term Liabilities	49,429,439	Other Income	2,062,770	5.9% Avg Payment Days	42.8
Total Equity	9,966,648	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	89,706,702	Net Profit or Loss	(1,881,297)	-5.4% Return on Equity	-18.9%

395011 PLATINUM RIDGE CTR FOR REHAB & HEALING				Proprietary - Corporation	
PLATINUM RIDGE CTR FOR REHAB & HEALING		12/31/2020 366 Days Settled			
BRACKENRIDGE, PA 15014				CR Beds 97	POS Beds 0
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		89.3%	
Balance Sheet		Income Statement		Length of Stay	105.4
Current Assets	3,112,514	Total Charges	10,309,425	Average Wages	21.26
Fixed Assets	1,707,506	Contract Allowance	2,250,764	21.8% Skilled Nursing	88.5%
Other Assets	749,855	Operating Revenue	8,058,661	78.2% Ancillary Service	11.5%
Total Assets	5,569,875	Operating Expense	7,839,347	97.3% Current Ratio	0.9
Current Liabilities	3,473,891	Operating Margin	219,314	2.7% Days to Collect	101.1
Long Term Liabilities	0	Other Income	907,682	11.3% Avg Payment Days	144.0
Total Equity	2,095,984	Other Expense	0	0.0% Depreciation Rate	42.1%
Total Liab. and Equity	5,569,875	Net Profit or Loss	1,126,996	14.0% Return on Equity	53.8%

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

395290 PLEASANT ACRES REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
PLEASANT ACRES REHABILITATION AND NURSING CENTER				12/31/2020 366 Days Settled	
YORK, PA 17402				CR Beds 407 POS Beds 0	
YORK				Key Performance Ind.	
Novitas PA				Occupancy Rate	87.3%
Balance Sheet		Income Statement		Length of Stay	231.8
Current Assets	10,796,877	Total Charges	34,584,452	Average Wages	21.39
Fixed Assets	4,683,685	Contract Allowance	512,395	1.5% Skilled Nursing	91.9%
Other Assets	6,095,410	Operating Revenue	34,072,057	98.5% Ancillary Service	7.3%
Total Assets	21,575,972	Operating Expense	35,720,226	104.8% Current Ratio	0.6
Current Liabilities	17,784,101	Operating Margin	-1,648,169	-4.8% Days to Collect	42.3
Long Term Liabilities	0	Other Income	3,209,148	9.4% Avg Payment Days	103.9
Total Equity	3,791,871	Other Expense	0	0.0% Depreciation Rate	68.4%
Total Liab. and Equity	21,575,972	Net Profit or Loss	1,560,979	4.6% Return on Equity	41.2%

395361 PLEASANT RIDGE MANOR EAST/WEST				Government - County	
PLEASANT RIDGE MANOR EAST/WEST				12/31/2020 366 Days Settled	
GIRARD, PA 16417				CR Beds 300 POS Beds 0	
ERIE				Key Performance Ind.	
Novitas PA				Occupancy Rate	80.2%
Balance Sheet		Income Statement		Length of Stay	247.3
Current Assets	6,593,117	Total Charges	36,345,471	Average Wages	23.64
Fixed Assets	5,358,190	Contract Allowance	10,340,062	28.4% Skilled Nursing	73.8%
Other Assets	1,114,183	Operating Revenue	26,005,409	71.6% Ancillary Service	20.0%
Total Assets	13,065,490	Operating Expense	30,788,905	118.4% Current Ratio	1.8
Current Liabilities	3,688,209	Operating Margin	-4,783,496	-18.4% Days to Collect	6.7
Long Term Liabilities	5,115,126	Other Income	2,152,386	8.3% Avg Payment Days	26.5
Total Equity	4,262,155	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	13,065,490	Net Profit or Loss	(2,631,110)	-10.1% Return on Equity	-61.7%

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395491 PLEASANT VALLEY MANOR, INC

Government - County

PLEASANT VALLEY MANOR, INC

12/31/2020 366 Days Settled

STROUDSBURG, PA 18360

CR Beds 174 POS Beds 0

MONROE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 63.1%

Balance Sheet

Income Statement

Length of Stay 184.3

Current Assets 6,767,064

Total Charges 15,554,676

Average Wages 26.44

Fixed Assets 3,275,969

Contract Allowance 5,363,939

34.5% Skilled Nursing 85.5%

Other Assets 0

Operating Revenue 10,190,737

65.5% Ancillary Service 14.5%

Total Assets 10,043,033

Operating Expense 15,080,238

148.0% Current Ratio 2.2

Current Liabilities 3,072,758

Operating Margin -4,889,501

-48.0% Days to Collect 58.7

Long Term Liabilities 1,716,052

Other Income 6,208,316

60.9% Avg Payment Days 74.6

Total Equity 5,254,223

Other Expense 0

0.0% Depreciation Rate 4.5%

Total Liab. and Equity 10,043,033

Net Profit or Loss 1,318,815

12.9% Return on Equity 25.1%

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

395786 PLEASANT VIEW COMMUNITIES				Nonprofit - Other	
PLEASANT VIEW COMMUNITIES		12/31/2020 366 Days Settled			
MANHEIM, PA 17545		CR Beds 228 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		70.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,710,616	Total Charges	20,738,176	Average Wages	291.9
Fixed Assets	43,357,838	Contract Allowance	5,065,705	24.4% Skilled Nursing	66.8%
Other Assets	33,662,004	Operating Revenue	15,672,471	75.6% Ancillary Service	6.5%
Total Assets	81,730,458	Operating Expense	24,159,691	154.2% Current Ratio	1.0
Current Liabilities	4,561,344	Operating Margin	-8,487,220	-54.2% Days to Collect	19.6
Long Term Liabilities	54,306,149	Other Income	10,675,621	68.1% Avg Payment Days	22.0
Total Equity	22,862,965	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	81,730,458	Net Profit or Loss	1,735,753	11.1% Return on Equity	7.6%
395384 POCOPSON HOME				Government - County	
POCOPSON HOME		12/31/2020 366 Days Settled			
WEST CHESTER, PA 19382		CR Beds 275 POS Beds 0			
CHESTER		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		77.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	7,170,332	Total Charges	28,502,127	Average Wages	23.68
Fixed Assets	15,718,216	Contract Allowance	4,419,191	15.5% Skilled Nursing	84.6%
Other Assets	0	Operating Revenue	24,082,936	84.5% Ancillary Service	15.4%
Total Assets	22,888,548	Operating Expense	28,043,426	116.4% Current Ratio	0.5
Current Liabilities	13,732,667	Operating Margin	-3,960,490	-16.4% Days to Collect	65.4
Long Term Liabilities	30,175	Other Income	3,989,776	16.6% Avg Payment Days	179.6
Total Equity	9,125,706	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	22,888,548	Net Profit or Loss	29,286	0.1% Return on Equity	0.3%

395384 POCOPSON HOME				Government - County	
POCOPSON HOME		12/31/2020 366 Days Settled			
WEST CHESTER, PA 19382		CR Beds 275 POS Beds 0			
CHESTER		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		77.2%	
Balance Sheet		Income Statement		Length of Stay 914.6	
Current Assets	7,170,332	Total Charges	28,502,127	Average Wages	23.68
Fixed Assets	15,718,216	Contract Allowance	4,419,191	15.5% Skilled Nursing	84.6%
Other Assets	0	Operating Revenue	24,082,936	84.5% Ancillary Service	15.4%
Total Assets	22,888,548	Operating Expense	28,043,426	116.4% Current Ratio	0.5
Current Liabilities	13,732,667	Operating Margin	-3,960,490	-16.4% Days to Collect	65.4
Long Term Liabilities	30,175	Other Income	3,989,776	16.6% Avg Payment Days	179.6
Total Equity	9,125,706	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	22,888,548	Net Profit or Loss	29,286	0.1% Return on Equity	0.3%

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

396144 POWERBACK REHABILITATION EXTON				Proprietary - Other	
POWERBACK REHABILITATION EXTON		12/31/2020 366 Days Settled			
EXTON, PA 19341		CR Beds 120 POS Beds 0			
CHESTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		81.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		Total Charges		Average Wages	
Fixed Assets		Contract Allowance		Skilled Nursing	
Other Assets		Operating Revenue		Ancillary Service	
Total Assets		Operating Expense		Current Ratio	
Current Liabilities		Operating Margin		Days to Collect	
Long Term Liabilities		Other Income		Avg Payment Days	
Total Equity		Other Expense		Depreciation Rate	
Total Liab. and Equity		Net Profit or Loss		Return on Equity	

395485 POWERBACK REHABILITATION 1526 LOMBARD STREET				Proprietary - Other	
POWERBACK REHABILITATION 1526 LOMBARD STREET		6/30/2020 366 Days Settled			
PHILADELPHIA, PA 19146		CR Beds 150 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		Total Charges		Average Wages	
Fixed Assets		Contract Allowance		Skilled Nursing	
Other Assets		Operating Revenue		Ancillary Service	
Total Assets		Operating Expense		Current Ratio	
Current Liabilities		Operating Margin		Days to Collect	
Long Term Liabilities		Other Income		Avg Payment Days	
Total Equity		Other Expense		Depreciation Rate	
Total Liab. and Equity		Net Profit or Loss		Return on Equity	

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396017 POWERBACK REHABILITATION 3485 DAVISVILLE ROAD				Proprietary - Other	
POWERBACK REHABILITATION 3485 DAVISVILLE ROAD		6/30/2020 366 Days Settled			
HATBORO, PA 19040				CR Beds 109 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	80.8%
Balance Sheet		Income Statement		Length of Stay	30.2
Current Assets	1,764,861	Total Charges	23,552,435	Average Wages	26.25
Fixed Assets	1,373,907	Contract Allowance	8,723,678	37.0% Skilled Nursing	69.0%
Other Assets	9,250,535	Operating Revenue	14,828,757	63.0% Ancillary Service	31.0%
Total Assets	12,389,303	Operating Expense	16,789,903	113.2% Current Ratio	0.6
Current Liabilities	2,786,352	Operating Margin	-1,961,146	-13.2% Days to Collect	39.5
Long Term Liabilities	15,194,027	Other Income	10,436	0.1% Avg Payment Days	23.8
Total Equity	-5,591,076	Other Expense	0	0.0% Depreciation Rate	84.3%
Total Liab. and Equity	12,389,303	Net Profit or Loss	(1,950,710)	-13.2% Return on Equity	34.9%

396126 POWERBACK REHABILITATION PHOENIXVILLE				Proprietary - Other	
POWERBACK REHABILITATION PHOENIXVILLE		6/30/2020 366 Days Settled			
PHOENIXVILLE, PA 19460				CR Beds 22 POS Beds 0	
CHESTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	78.2%
Balance Sheet		Income Statement		Length of Stay	16.0
Current Assets	358,387	Total Charges	5,779,124	Average Wages	29.50
Fixed Assets	2,765	Contract Allowance	2,029,253	35.1% Skilled Nursing	58.7%
Other Assets	2,127,755	Operating Revenue	3,749,871	64.9% Ancillary Service	41.3%
Total Assets	2,488,907	Operating Expense	4,163,970	111.0% Current Ratio	0.5
Current Liabilities	722,063	Operating Margin	-414,099	-11.0% Days to Collect	34.1
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	12.8
Total Equity	1,766,844	Other Expense	0	0.0% Depreciation Rate	243.3%
Total Liab. and Equity	2,488,907	Net Profit or Loss	(414,099)	-11.0% Return on Equity	-23.4%

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

395471 PREMIER ARMSTRONG REHABILITATION AND NURSING FAC

Proprietary - Partnership

PREMIER ARMSTRONG REHABILITATION AND NURSING FAC 12/31/2020 366 Days Settled

KITTANNING, PA 16201

CR Beds 115 POS Beds 0

ARMSTRONG

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 73.9%

Balance Sheet

Income Statement

Length of Stay 393.9

Current Assets 2,364,530

Total Charges 9,134,708

Average Wages 17.87

Fixed Assets 321,180

Contract Allowance 1,746,001

19.1% Skilled Nursing 76.8%

Other Assets 741,826

Operating Revenue 7,388,707

80.9% Ancillary Service 23.2%

Total Assets 3,427,536

Operating Expense 7,298,880

98.8% Current Ratio 1.0

Current Liabilities 2,465,851

Operating Margin 89,827

1.2% Days to Collect 61.8

Long Term Liabilities 0

Other Income 333,899

4.5% Avg Payment Days 69.7

Total Equity 961,685

Other Expense 0

0.0% Depreciation Rate 182.4%

Total Liab. and Equity 3,427,536

Net Profit or Loss 423,726

5.7% Return on Equity 44.1%

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

395426 PREMIER AT PERRY VILLAGE FOR NURSING AND REHAB, LL

Proprietary - Partnership

PREMIER AT PERRY VILLAGE FOR
NURSING AND REHAB, LL

12/31/2020 366 Days Settled

NEW BLOOMFIELD, PA 17068

CR Beds 118 POS Beds 0

PERRY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 81.9%

Balance Sheet

Income Statement

Length of Stay 321.4

Current Assets 3,648,981

Total Charges 15,593,613

Average Wages 25.14

Fixed Assets 265,181

Contract Allowance 5,923,062

38.0% Skilled Nursing 82.2%

Other Assets 9,150

Operating Revenue 9,670,551

62.0% Ancillary Service 17.8%

Total Assets 3,923,312

Operating Expense 10,053,954

104.0% Current Ratio 0.9

Current Liabilities 4,131,040

Operating Margin -383,403

-4.0% Days to Collect 12.2

Long Term Liabilities 701,490

Other Income 6,931

0.1% Avg Payment Days 42.5

Total Equity -909,218

Other Expense 0

0.0% Depreciation Rate 331.9%

Total Liab. and Equity 3,923,312

Net Profit or Loss (376,472)

-3.9% Return on Equity 41.4%

All Providers

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395428 PREMIER AT SUSQUEHANNA FOR NURSING AND REHAB, LLC					Proprietary - Partnership	
PREMIER AT SUSQUEHANNA FOR NURSING AND REHAB, LLC		12/31/2020 366 Days Settled				
MILLERSBURG, PA 17061				CR Beds 194	POS Beds 0	
DAUPHIN				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	74.9%	
Balance Sheet		Income Statement		Length of Stay	359.4	
Current Assets	4,403,973	Total Charges	24,655,037	Average Wages	25.42	
Fixed Assets	427,860	Contract Allowance	10,404,863	42.2% Skilled Nursing	79.8%	
Other Assets	100	Operating Revenue	14,250,174	57.8% Ancillary Service	20.2%	
Total Assets	4,831,933	Operating Expense	15,649,763	109.8% Current Ratio	1.0	
Current Liabilities	4,591,499	Operating Margin	-1,399,589	-9.8% Days to Collect	27.8	
Long Term Liabilities	1,514,506	Other Income	11,789	0.1% Avg Payment Days	24.4	
Total Equity	-1,274,072	Other Expense	0	0.0% Depreciation Rate	431.4%	
Total Liab. and Equity	4,831,933	Net Profit or Loss	(1,387,800)	-9.7% Return on Equity	108.9%	

395577 PREMIER WASHINGTON REHABILITATION AND NURSING CTR					Proprietary - Corporation	
PREMIER WASHINGTON REHABILITATION AND NURSING CTR		6/30/2020 366 Days Settled				
WASHINGTON, PA 15301				CR Beds 288	POS Beds 0	
WASHINGTON				Key Performanace Ind.		
Novitas PA				Occupancy Rate	84.8%	
Balance Sheet		Income Statement		Length of Stay	267.6	
Current Assets	4,115,030	Total Charges	26,138,845	Average Wages	20.91	
Fixed Assets	865,161	Contract Allowance	2,277,629	8.7% Skilled Nursing	81.8%	
Other Assets	4,874,045	Operating Revenue	23,861,216	91.3% Ancillary Service	17.8%	
Total Assets	9,854,236	Operating Expense	23,080,636	96.7% Current Ratio	0.9	
Current Liabilities	4,483,537	Operating Margin	780,580	3.3% Days to Collect	53.7	
Long Term Liabilities	1,686,263	Other Income	85,784	0.4% Avg Payment Days	71.1	
Total Equity	3,684,436	Other Expense	0	0.0% Depreciation Rate	306.3%	
Total Liab. and Equity	9,854,236	Net Profit or Loss	866,364	3.6% Return on Equity	23.5%	

395577 PREMIER WASHINGTON REHABILITATION AND NURSING CTR				Proprietary - Corporation	
PREMIER WASHINGTON REHABILITATION AND NURSING CTR		6/30/2020 366 Days Settled			
WASHINGTON, PA 15301				CR Beds 288	POS Beds 0
WASHINGTON		Key Performanace Ind.			
Novitas PA				Occupancy Rate	84.8%
Balance Sheet		Income Statement		Length of Stay	267.6
Current Assets	4,115,030	Total Charges	26,138,845	Average Wages	20.91
Fixed Assets	865,161	Contract Allowance	2,277,629	8.7% Skilled Nursing	81.8%
Other Assets	4,874,045	Operating Revenue	23,861,216	91.3% Ancillary Service	17.8%
Total Assets	9,854,236	Operating Expense	23,080,636	96.7% Current Ratio	0.9
Current Liabilities	4,483,537	Operating Margin	780,580	3.3% Days to Collect	53.7
Long Term Liabilities	1,686,263	Other Income	85,784	0.4% Avg Payment Days	71.1
Total Equity	3,684,436	Other Expense	0	0.0% Depreciation Rate	306.3%
Total Liab. and Equity	9,854,236	Net Profit or Loss	866,364	3.6% Return on Equity	23.5%

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395530 PRESBYTERIAN HOMES-PRESBY				Nonprofit - Church	
PRESBYTERIAN HOMES-PRESBY		12/31/2020 366 Days Settled			
HOLLIDAYSBURG, PA 16648		CR Beds 67 POS Beds 0			
BLAIR		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		82.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	575,433	Total Charges	13,824,483	Average Wages	94.1
Fixed Assets	19,457,428	Contract Allowance	2,882,498	20.9% Skilled Nursing	51.1%
Other Assets	8,039	Operating Revenue	10,941,985	79.1% Ancillary Service	17.5%
Total Assets	20,040,900	Operating Expense	12,885,553	117.8% Current Ratio	0.1
Current Liabilities	6,039,092	Operating Margin	-1,943,568	-17.8% Days to Collect	16.7
Long Term Liabilities	3,932,303	Other Income	1,435,161	13.1% Avg Payment Days	8.8
Total Equity	10,069,505	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	20,040,900	Net Profit or Loss	(508,407)	-4.6% Return on Equity	-5.0%

396090 PRESTON RESIDENCE				Nonprofit - Church	
PRESTON RESIDENCE		12/31/2020 366 Days Settled			
WEST GROVE, PA 19390		CR Beds 38 POS Beds 0			
CHESTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		53.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,448,325	Total Charges	23,817,221	Average Wages	20.39
Fixed Assets	47,247,931	Contract Allowance	1,098,983	4.6% Skilled Nursing	13.2%
Other Assets	17,968,518	Operating Revenue	22,718,238	95.4% Ancillary Service	12.6%
Total Assets	70,664,774	Operating Expense	26,859,905	118.2% Current Ratio	2.2
Current Liabilities	2,448,248	Operating Margin	-4,141,667	-18.2% Days to Collect	24.0
Long Term Liabilities	116,558,765	Other Income	3,199,903	14.1% Avg Payment Days	20.3
Total Equity	-48,342,239	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	70,664,774	Net Profit or Loss	(1,638,212)	-7.2% Return on Equity	3.4%

396090 PRESTON RESIDENCE				Nonprofit - Church	
PRESTON RESIDENCE		12/31/2020 366 Days Settled			
WEST GROVE, PA 19390				CR Beds 38	POS Beds 0
CHESTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		53.2%	
Balance Sheet		Income Statement		Length of Stay	23.7
Current Assets	5,448,325	Total Charges	23,817,221	Average Wages	20.39
Fixed Assets	47,247,931	Contract Allowance	1,098,983	4.6% Skilled Nursing	13.2%
Other Assets	17,968,518	Operating Revenue	22,718,238	95.4% Ancillary Service	12.6%
Total Assets	70,664,774	Operating Expense	26,859,905	118.2% Current Ratio	2.2
Current Liabilities	2,448,248	Operating Margin	-4,141,667	-18.2% Days to Collect	24.0
Long Term Liabilities	116,558,765	Other Income	3,199,903	14.1% Avg Payment Days	20.3
Total Equity	-48,342,239	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	70,664,774	Net Profit or Loss	(1,638,212)	-7.2% Return on Equity	3.4%

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395682 PROVIDENCE CARE CENTER				Proprietary - Other	
PROVIDENCE CARE CENTER		12/31/2020 366 Days Settled			
BEAVER FALLS, PA 15010		CR Beds 180 POS Beds 0			
BEAVER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		80.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,494,473	Total Charges	24,972,933	Average Wages	178.3
Fixed Assets	279,425	Contract Allowance	11,157,687	44.7%	Skilled Nursing
Other Assets	67,500	Operating Revenue	13,815,246	55.3%	Ancillary Service
Total Assets	3,841,398	Operating Expense	15,587,583	112.8%	Current Ratio
Current Liabilities	1,373,792	Operating Margin	-1,772,337	-12.8%	Days to Collect
Long Term Liabilities	172,717	Other Income	1,772,337	12.8%	Avg Payment Days
Total Equity	2,294,889	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,841,398	Net Profit or Loss	0	0.0%	Return on Equity

396124 PROVIDENCE POINT HEALTHCARE RESIDENCE				Nonprofit - Church	
PROVIDENCE POINT HEALTHCARE RESIDENCE		6/30/2020 366 Days Settled			
PITTSBURGH, PA 15243		CR Beds 63 POS Beds 0			
ALLEGHENY		Key Performance Ind.			
Novitas PA		Occupancy Rate		80.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	17,854,807	Total Charges	40,486,407	Average Wages	18.72
Fixed Assets	188,368,722	Contract Allowance	10,190,226	25.2%	Skilled Nursing
Other Assets	23,166,130	Operating Revenue	30,296,181	74.8%	Ancillary Service
Total Assets	229,389,659	Operating Expense	39,028,099	128.8%	Current Ratio
Current Liabilities	6,021,578	Operating Margin	-8,731,918	-28.8%	Days to Collect
Long Term Liabilities	324,648,900	Other Income	2,287,974	7.6%	Avg Payment Days
Total Equity	-101,280,819	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	229,389,659	Net Profit or Loss	(6,443,944)	-21.3%	Return on Equity

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395989 PROVIDENCE REHAB AND HLTHCARE CTRATMERCYFITZGERALD

Proprietary - Partnership

PROVIDENCE REHAB AND HLTHCARE
CTRATMERCYFITZGERALD

12/31/2020 366 Days Settled

YEADON, PA 19050

CR Beds 129 POS Beds 0

DELAWARE

Novitas MD

Key Performance Ind.

Occupancy Rate 90.2%

Length of Stay 47.0

Average Wages 27.12

Skilled Nursing 53.0%

Ancillary Service 47.0%

Current Ratio 1.0

Days to Collect 53.3

Avg Payment Days 34.7

Depreciation Rate 226.2%

Return on Equity 72.7%

Balance Sheet

Income Statement

Current Assets 6,804,868

Fixed Assets 1,759,885

Other Assets 409,482

Total Assets 8,974,235

Current Liabilities 6,670,132

Long Term Liabilities 265,900

Total Equity 2,038,203

Total Liab. and Equity 8,974,235

Total Charges 34,533,397

Contract Allowance 15,932,307

Operating Revenue 18,601,090

Operating Expense 18,587,241

Operating Margin 13,849

Other Income 1,468,519

Other Expense 0

Net Profit or Loss 1,482,368

46.1%

53.9%

99.9%

0.1%

7.9%

0.0%

8.0%

395801 QUADRANGLE

Proprietary - Corporation

QUADRANGLE

10/15/2020 289 Days Settled

HAVERFORD, PA 19041

12/31/2020 77 Days Settled

CR Beds 542 POS Beds 0

DELAWARE

WPS IN

Key Performance Ind.

Occupancy Rate 87.7%

Length of Stay 283.2

Average Wages 21.82

Skilled Nursing 17.0%

Ancillary Service 10.1%

Current Ratio 0.0

Days to Collect (4.8)

Avg Payment Days 20.4

Depreciation Rate 31.9%

Return on Equity -11.1%

Balance Sheet

Income Statement

Current Assets 1,632,806

Fixed Assets 12,807,499

Other Assets -81,550,336

Total Assets -67,110,031

Current Liabilities -51,846,738

Long Term Liabilities 12,908,622

Total Equity -28,171,915

Total Liab. and Equity -67,110,031

Total Charges 31,856,307

Contract Allowance 6,603,485

Operating Revenue 25,252,822

Operating Expense 34,350,523

Operating Margin -9,097,701

Other Income 12,217,445

Other Expense 0

Net Profit or Loss 3,119,744

20.7%

79.3%

136.0%

-36.0%

48.4%

0.0%

12.4%

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395801 QUADRANGLE				Proprietary - Corporation	
QUADRANGLE		10/15/2020 289 Days Settled			
HAVERFORD, PA 19041		12/31/2020 77 Days Settled		CR Beds 542	POS Beds 0
DELAWARE		Key Performance Ind.			
WPS IN		Occupancy Rate		84.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,305,362	Total Charges	7,787,895	Average Wages	262.4
Fixed Assets	4,433,959	Contract Allowance	1,484,933	19.1% Skilled Nursing	21.82
Other Assets	37,783,178	Operating Revenue	6,302,962	80.9% Ancillary Service	16.7%
Total Assets	45,522,499	Operating Expense	8,568,869	135.9% Current Ratio	11.4%
Current Liabilities	35,952,174	Operating Margin	-2,265,907	-35.9% Days to Collect	0.1
Long Term Liabilities	9,299,135	Other Income	10,537,591	167.2% Avg Payment Days	115.5
Total Equity	271,190	Other Expense	0	0.0% Depreciation Rate	60.5
Total Liab. and Equity	45,522,499	Net Profit or Loss	8,271,684	131.2% Return on Equity	32.7%
395405 QUAKERTOWN CENTER				Proprietary - Other	
QUAKERTOWN CENTER		6/30/2020 366 Days Settled			
QUAKERTOWN, PA 18951				CR Beds 138	POS Beds 0
BUCKS		Key Performance Ind.			
Novitas PA		Occupancy Rate		94.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,748,267	Total Charges	23,347,471	Average Wages	190.1
Fixed Assets	32,308	Contract Allowance	9,079,296	38.9% Skilled Nursing	26.11
Other Assets	662,815	Operating Revenue	14,268,175	61.1% Ancillary Service	85.9%
Total Assets	2,443,390	Operating Expense	13,914,998	97.5% Current Ratio	14.1%
Current Liabilities	1,116,230	Operating Margin	353,177	2.5% Days to Collect	1.6
Long Term Liabilities	546	Other Income	9,990	0.1% Avg Payment Days	43.8
Total Equity	1,326,614	Other Expense	0	0.0% Depreciation Rate	20.9
Total Liab. and Equity	2,443,390	Net Profit or Loss	363,167	2.5% Return on Equity	7,518.5%

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395371 QUALITY LIFE SERVICES - APOLLO

Proprietary - Partnership

QUALITY LIFE SERVICES - APOLLO

6/30/2020 366 Days Settled

APOLLO, PA 15613

CR Beds 257 POS Beds 0

WESTMORELAND

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 71.8%

Balance Sheet

Income Statement

Length of Stay 231.1

Current Assets 4,990,368

Total Charges 18,761,502

Average Wages 23.34

Fixed Assets 5,439,960

Contract Allowance 2,417,745

12.9% Skilled Nursing 76.3%

Other Assets 4,513,279

Operating Revenue 16,343,757

87.1% Ancillary Service 14.1%

Total Assets 14,943,607

Operating Expense 15,948,750

97.6% Current Ratio 3.0

Current Liabilities 1,683,940

Operating Margin 395,007

2.4% Days to Collect 38.5

Long Term Liabilities 8,324,724

Other Income 719,231

4.4% Avg Payment Days 19.8

Total Equity 4,934,943

Other Expense 0

0.0% Depreciation Rate 3.5%

Total Liab. and Equity 14,943,607

Net Profit or Loss 1,114,238

6.8% Return on Equity 22.6%

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

395118 QUALITY LIFE SERVICES - CHICORA

Proprietary - Partnership

QUALITY LIFE SERVICES - CHICORA

6/30/2020 366 Days Settled

CHICORA, PA 16025

CR Beds 140 POS Beds 0

BUTLER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 81.2%

Balance Sheet

Income Statement

Length of Stay 358.7

Current Assets 3,868,469

Total Charges 11,926,938

Average Wages 19.22

Fixed Assets 3,296,535

Contract Allowance 1,533,530

12.9% Skilled Nursing 82.3%

Other Assets 229,265

Operating Revenue 10,393,408

87.1% Ancillary Service 13.3%

Total Assets 7,394,269

Operating Expense 9,375,059

90.2% Current Ratio 2.3

Current Liabilities 1,689,209

Operating Margin 1,018,349

9.8% Days to Collect 48.7

Long Term Liabilities 4,150,042

Other Income 174,266

1.7% Avg Payment Days 27.2

Total Equity 1,555,018

Other Expense 0

0.0% Depreciation Rate 2.3%

Total Liab. and Equity 7,394,269

Net Profit or Loss 1,192,615

11.5% Return on Equity 76.7%

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395593 QUALITY LIFE SERVICES - GROVE CITY				Proprietary - Partnership	
QUALITY LIFE SERVICES - GROVE CITY 6/30/2020 366 Days Settled					
GROVE CITY, PA 16127				CR Beds 129 POS Beds 0	
MERCER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	82.8%
Balance Sheet		Income Statement		Length of Stay	239.8
Current Assets	2,593,002	Total Charges	11,439,290	Average Wages	19.35
Fixed Assets	2,508,325	Contract Allowance	1,672,856	14.6% Skilled Nursing	74.2%
Other Assets	207,159	Operating Revenue	9,766,434	85.4% Ancillary Service	21.7%
Total Assets	5,308,486	Operating Expense	9,400,075	96.2% Current Ratio	1.8
Current Liabilities	1,431,477	Operating Margin	366,359	3.8% Days to Collect	56.7
Long Term Liabilities	2,492,297	Other Income	321,043	3.3% Avg Payment Days	27.1
Total Equity	1,384,712	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	5,308,486	Net Profit or Loss	687,402	7.0% Return on Equity	49.6%

395906 QUALITY LIFE SERVICES - HENRY CLAY				Proprietary - Partnership	
QUALITY LIFE SERVICES - HENRY CLAY 6/30/2020 366 Days Settled					
MARKLEYSBURG, PA 15459				CR Beds 74 POS Beds 0	
FAYETTE				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	91.6%
Balance Sheet		Income Statement		Length of Stay	261.0
Current Assets	2,816,593	Total Charges	8,600,272	Average Wages	18.11
Fixed Assets	1,698,060	Contract Allowance	1,367,167	15.9% Skilled Nursing	84.0%
Other Assets	157,815	Operating Revenue	7,233,105	84.1% Ancillary Service	16.0%
Total Assets	4,672,468	Operating Expense	6,514,456	90.1% Current Ratio	2.7
Current Liabilities	1,055,492	Operating Margin	718,649	9.9% Days to Collect	38.0
Long Term Liabilities	2,488,325	Other Income	118,934	1.6% Avg Payment Days	25.0
Total Equity	1,128,651	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	4,672,468	Net Profit or Loss	837,583	11.6% Return on Equity	74.2%

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395870 QUALITY LIFE SERVICES - MARKLEYSBURG

Proprietary - Partnership

QUALITY LIFE SERVICES -
MARKLEYSBURG

6/30/2020 366 Days Settled

MARKLEYSBURG, PA 15459

CR Beds 60 POS Beds 0

FAYETTE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 93.2%

Balance Sheet

Income Statement

Length of Stay 584.9

Current Assets 2,435,986

Total Charges 6,262,800

Average Wages 17.46

Fixed Assets 851,884

Contract Allowance 966,918

15.4% Skilled Nursing 89.4%

Other Assets 337,420

Operating Revenue 5,295,882

84.6% Ancillary Service 10.6%

Total Assets 3,625,290

Operating Expense 5,089,584

96.1% Current Ratio 2.8

Current Liabilities 874,716

Operating Margin 206,298

3.9% Days to Collect 38.6

Long Term Liabilities 2,349,184

Other Income 48,926

0.9% Avg Payment Days 21.9

Total Equity 401,390

Other Expense 0

0.0% Depreciation Rate 3.3%

Total Liab. and Equity 3,625,290

Net Profit or Loss 255,224

4.8% Return on Equity 63.6%

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395879 QUALITY LIFE SERVICES - MERCER				Proprietary - Partnership	
QUALITY LIFE SERVICES - MERCER		6/30/2020 366 Days Settled			
MERCER, PA 16137		CR Beds 148 POS Beds 0			
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		55.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,137,084	Total Charges	6,609,114	Average Wages	299.3
Fixed Assets	2,212,538	Contract Allowance	560,310	8.5% Skilled Nursing	57.9%
Other Assets	137,099	Operating Revenue	6,048,804	91.5% Ancillary Service	18.7%
Total Assets	3,486,721	Operating Expense	6,110,293	101.0% Current Ratio	2.0
Current Liabilities	556,037	Operating Margin	-61,489	-1.0% Days to Collect	42.2
Long Term Liabilities	2,366,124	Other Income	401,308	6.6% Avg Payment Days	21.6
Total Equity	564,560	Other Expense	0	0.0% Depreciation Rate	1.3%
Total Liab. and Equity	3,486,721	Net Profit or Loss	339,819	5.6% Return on Equity	60.2%
395003 QUALITY LIFE SERVICES - NEW CASTLE				Proprietary - Partnership	
QUALITY LIFE SERVICES - NEW CASTLE		6/30/2020 366 Days Settled			
NEW CASTLE, PA 16101		CR Beds 204 POS Beds 0			
LAWRENCE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		74.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,482,478	Total Charges	16,659,593	Average Wages	19.11
Fixed Assets	1,202,858	Contract Allowance	834,909	5.0% Skilled Nursing	81.8%
Other Assets	12,712,355	Operating Revenue	15,824,684	95.0% Ancillary Service	18.2%
Total Assets	18,397,691	Operating Expense	14,568,808	92.1% Current Ratio	2.3
Current Liabilities	1,961,062	Operating Margin	1,255,876	7.9% Days to Collect	42.8
Long Term Liabilities	7,020,871	Other Income	596,441	3.8% Avg Payment Days	20.5
Total Equity	9,415,758	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	18,397,691	Net Profit or Loss	1,852,317	11.7% Return on Equity	19.7%

395003 QUALITY LIFE SERVICES - NEW CASTLE				Proprietary - Partnership	
QUALITY LIFE SERVICES - NEW CASTLE		6/30/2020 366 Days Settled			
NEW CASTLE, PA 16101		CR Beds 204 POS Beds 0			
LAWRENCE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		74.0%	
Balance Sheet		Income Statement		Length of Stay 261.9	
Current Assets	4,482,478	Total Charges	16,659,593	Average Wages	19.11
Fixed Assets	1,202,858	Contract Allowance	834,909	5.0% Skilled Nursing	81.8%
Other Assets	12,712,355	Operating Revenue	15,824,684	95.0% Ancillary Service	18.2%
Total Assets	18,397,691	Operating Expense	14,568,808	92.1% Current Ratio	2.3
Current Liabilities	1,961,062	Operating Margin	1,255,876	7.9% Days to Collect	42.8
Long Term Liabilities	7,020,871	Other Income	596,441	3.8% Avg Payment Days	20.5
Total Equity	9,415,758	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	18,397,691	Net Profit or Loss	1,852,317	11.7% Return on Equity	19.7%

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

395534 QUALITY LIFE SERVICES - SARVER

Proprietary - Partnership

QUALITY LIFE SERVICES - SARVER

6/30/2020 366 Days Settled

SARVER, PA 16055

CR Beds 96 POS Beds 0

BUTLER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 79.6%

Balance Sheet

Income Statement

Length of Stay 241.1

Current Assets 2,351,169

Total Charges 8,482,569

Average Wages 23.35

Fixed Assets 4,538,136

Contract Allowance 1,589,937

18.7% Skilled Nursing 75.4%

Other Assets 4,968,774

Operating Revenue 6,892,632

81.3% Ancillary Service 14.5%

Total Assets 11,858,079

Operating Expense 6,502,932

94.3% Current Ratio 1.7

Current Liabilities 1,404,758

Operating Margin 389,700

5.7% Days to Collect 60.0

Long Term Liabilities 7,792,050

Other Income 254,299

3.7% Avg Payment Days 48.6

Total Equity 2,661,271

Other Expense 0

0.0% Depreciation Rate 2.3%

Total Liab. and Equity 11,858,079

Net Profit or Loss 643,999

9.3% Return on Equity 24.2%

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

395410 QUALITY LIFE SERVICES - SUGAR CREEK				Proprietary - Partnership	
QUALITY LIFE SERVICES - SUGAR CREEK 6/30/2020 366 Days Settled					
WORTHINGTON, PA 16262				CR Beds 161 POS Beds 0	
ARMSTRONG				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	76.8%
Balance Sheet		Income Statement		Length of Stay	476.3
Current Assets	2,330,644	Total Charges	11,958,209	Average Wages	21.95
Fixed Assets	14,807,361	Contract Allowance	1,872,266	15.7% Skilled Nursing	80.0%
Other Assets	749,932	Operating Revenue	10,085,943	84.3% Ancillary Service	11.9%
Total Assets	17,887,937	Operating Expense	9,832,435	97.5% Current Ratio	1.0
Current Liabilities	2,237,594	Operating Margin	253,508	2.5% Days to Collect	52.8
Long Term Liabilities	6,276,776	Other Income	115,172	1.1% Avg Payment Days	23.4
Total Equity	9,373,567	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	17,887,937	Net Profit or Loss	368,680	3.7% Return on Equity	3.9%

396132 QUALITY LIFE SERVICES - WESTMONT				Proprietary - Partnership	
QUALITY LIFE SERVICES - WESTMONT 6/30/2020 366 Days Settled					
JOHNSTOWN, PA 15905				CR Beds 75 POS Beds 0	
CAMBRIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	76.0%
Balance Sheet		Income Statement		Length of Stay	138.2
Current Assets	1,113,681	Total Charges	5,636,962	Average Wages	29.60
Fixed Assets	2,084,650	Contract Allowance	1,287,621	22.8% Skilled Nursing	66.9%
Other Assets	2,335,350	Operating Revenue	4,349,341	77.2% Ancillary Service	18.7%
Total Assets	5,533,681	Operating Expense	4,706,348	108.2% Current Ratio	0.6
Current Liabilities	1,875,333	Operating Margin	-357,007	-8.2% Days to Collect	38.1
Long Term Liabilities	1,336,072	Other Income	237,567	5.5% Avg Payment Days	21.6
Total Equity	2,322,276	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	5,533,681	Net Profit or Loss	(119,440)	-2.7% Return on Equity	-5.1%

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

395336 QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY

Nonprofit - Church

QUARRYVILLE PRESBYTERIAN
RETIREMENT COMMUNITY

6/30/2020 366 Days Settled

QUARRYVILLE, PA 17566

CR Beds 130 POS Beds 0

LANCASTER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 68.9%

Balance Sheet

Income Statement

Length of Stay 222.9

Current Assets 6,134,477

Total Charges 26,959,014

Average Wages 21.95

Fixed Assets 52,701,404

Contract Allowance 4,658,391

17.3% Skilled Nursing 50.5%

Other Assets 6,180,038

Operating Revenue 22,300,623

82.7% Ancillary Service 5.0%

Total Assets 65,015,919

Operating Expense 26,845,346

120.4% Current Ratio 0.8

Current Liabilities 8,169,293

Operating Margin -4,544,723

-20.4% Days to Collect 22.3

Long Term Liabilities 50,136,750

Other Income 3,212,401

14.4% Avg Payment Days 45.0

Total Equity 6,709,876

Other Expense 0

0.0% Depreciation Rate 3.6%

Total Liab. and Equity 65,015,919

Net Profit or Loss (1,349,075)

-6.0% Return on Equity -20.1%

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

395378 QUINCY RETIREMENT COMMUNITY

Nonprofit - Church

QUINCY RETIREMENT COMMUNITY 12/31/2020 366 Days Settled

WAYNESBORO, PA 17268

CR Beds 134 POS Beds 0

FRANKLIN

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 82.2%

Balance Sheet

Income Statement

Length of Stay 129.1

Current Assets	2,415,538	Total Charges	29,066,349	Average Wages	21.72
Fixed Assets	33,723,997	Contract Allowance	6,947,709	23.9%	Skilled Nursing 51.3%
Other Assets	13,402,867	Operating Revenue	22,118,640	76.1%	Ancillary Service 15.3%
Total Assets	49,542,402	Operating Expense	24,408,431	110.4%	Current Ratio 0.1
Current Liabilities	16,559,412	Operating Margin	-2,289,791	-10.4%	Days to Collect 29.7
Long Term Liabilities	11,818,645	Other Income	4,637,903	21.0%	Avg Payment Days 53.0
Total Equity	21,164,345	Other Expense	0	0.0%	Depreciation Rate 2.6%
Total Liab. and Equity	49,542,402	Net Profit or Loss	2,348,112	10.6%	Return on Equity 11.1%

396021 REDSTONE HIGHLANDS HEALTH CARE

Nonprofit - Church

REDSTONE HIGHLANDS HEALTH CARE 6/30/2020 366 Days Settled

GREENSBURG, PA 15601

CR Beds 207 POS Beds 0

WESTMORELAND

Key Performance Ind.

Novitas PA

Occupancy Rate 95.8%

Balance Sheet

Income Statement

Length of Stay 93.0

Current Assets	22,879,002	Total Charges	17,505,555	Average Wages	19.99
Fixed Assets	38,283,699	Contract Allowance	2,416,061	13.8%	Skilled Nursing 47.2%
Other Assets	4,139,705	Operating Revenue	15,089,494	86.2%	Ancillary Service 12.5%
Total Assets	65,302,406	Operating Expense	31,817,813	210.9%	Current Ratio 5.5
Current Liabilities	4,189,264	Operating Margin	-16,728,319	-110.9%	Days to Collect 47.0
Long Term Liabilities	67,536,434	Other Income	16,968,426	112.5%	Avg Payment Days 19.1
Total Equity	-6,423,292	Other Expense	0	0.0%	Depreciation Rate 0.5%
Total Liab. and Equity	65,302,406	Net Profit or Loss	158,238	1.0%	Return on Equity -2.5%

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

395561 REFORMED PRESBYTERIAN HOME				Nonprofit - Church	
REFORMED PRESBYTERIAN HOME		12/31/2020 366 Days Settled			
PITTSBURGH, PA 15214		CR Beds 98 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		73.2%	
Balance Sheet		Income Statement		Length of Stay 169.3	
Current Assets	3,007,735	Total Charges	7,428,995	Average Wages	24.36
Fixed Assets	2,957,003	Contract Allowance	2,205,376	29.7% Skilled Nursing	70.9%
Other Assets	613,504	Operating Revenue	5,223,619	70.3% Ancillary Service	12.2%
Total Assets	6,578,242	Operating Expense	7,452,695	142.7% Current Ratio	5.3
Current Liabilities	569,483	Operating Margin	-2,229,076	-42.7% Days to Collect	68.4
Long Term Liabilities	3,177,145	Other Income	2,096,262	40.1% Avg Payment Days	23.1
Total Equity	2,831,614	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	6,578,242	Net Profit or Loss	(209,548)	-4.0% Return on Equity	-7.4%

395851 REHAB & NURSING CTR GREATER PITTSBURGH				Proprietary - Corporation	
REHAB & NURSING CTR GREATER PITTSBURGH		12/31/2020 366 Days Settled			
GREENSBURG, PA 15601		CR Beds 120 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		79.4%	
Balance Sheet		Income Statement		Length of Stay 68.9	
Current Assets	1,319,085	Total Charges	23,298,346	Average Wages	24.34
Fixed Assets	0	Contract Allowance	12,053,012	51.7% Skilled Nursing	68.2%
Other Assets	0	Operating Revenue	11,245,334	48.3% Ancillary Service	31.8%
Total Assets	1,319,085	Operating Expense	13,726,298	122.1% Current Ratio	0.5
Current Liabilities	2,418,711	Operating Margin	-2,480,964	-22.1% Days to Collect	41.3
Long Term Liabilities	-620,725	Other Income	1,046,589	9.3% Avg Payment Days	49.7
Total Equity	-478,901	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,319,085	Net Profit or Loss	(1,440,579)	-12.8% Return on Equity	300.8%

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

396101 REHAB AT SHANNONDELL				Proprietary - Corporation	
REHAB AT SHANNONDELL		12/31/2020 366 Days Settled			
AUDUBON, PA 19403		CR Beds 160 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		46.6%	
Balance Sheet		Income Statement		Length of Stay 22.4	
Current Assets	378,684,252	Total Charges	17,751,938	Average Wages	10.00
Fixed Assets	0	Contract Allowance	6,060,744	34.1%	Skilled Nursing 62.6%
Other Assets	0	Operating Revenue	11,691,194	65.9%	Ancillary Service 37.4%
Total Assets	378,684,252	Operating Expense	77,656,634	664.2%	Current Ratio 373.8
Current Liabilities	1,013,061	Operating Margin	-65,965,440	-564.2%	Days to Collect 493.1
Long Term Liabilities	394,402,493	Other Income	62,870,420	537.8%	Avg Payment Days 3.3
Total Equity	-16,731,302	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	378,684,252	Net Profit or Loss	(3,095,020)	-26.5%	Return on Equity 18.5%

396140 REHABILITATION CENTER AT BRETHERN VILLAGE LLC				Nonprofit - Other	
REHABILITATION CENTER AT BRETHERN VILLAGE LLC		6/30/2020 366 Days Settled			
LANCASTER, PA 17606		CR Beds 20 POS Beds 0			
LANCASTER		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		60.0%	
Balance Sheet		Income Statement		Length of Stay 21.4	
Current Assets	320,260	Total Charges	2,821,268	Average Wages	29.07
Fixed Assets	309,673	Contract Allowance	280,261	9.9%	Skilled Nursing 67.1%
Other Assets	0	Operating Revenue	2,541,007	90.1%	Ancillary Service 32.9%
Total Assets	629,933	Operating Expense	3,541,151	139.4%	Current Ratio 0.1
Current Liabilities	2,565,980	Operating Margin	-1,000,144	-39.4%	Days to Collect 43.5
Long Term Liabilities	0	Other Income	181,423	7.1%	Avg Payment Days 0.0
Total Equity	-1,936,047	Other Expense	0	0.0%	Depreciation Rate 85.7%
Total Liab. and Equity	629,933	Net Profit or Loss	(818,721)	-32.2%	Return on Equity 42.3%

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395628 RENAISSANCE HEALTHCARE & REHABILITATION CENTER				Proprietary - Partnership	
RENAISSANCE HEALTHCARE & REHABILITATION CENTER		6/30/2020 366 Days Reopened			
PHILADELPHIA, PA 19143		CR Beds 123 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.3%	
Balance Sheet		Income Statement		Length of Stay 138.0	
Current Assets	1,801,560	Total Charges	13,572,859	Average Wages	23.01
Fixed Assets	267,303	Contract Allowance	948,861	7.0% Skilled Nursing	86.8%
Other Assets	0	Operating Revenue	12,623,998	93.0% Ancillary Service	13.2%
Total Assets	2,068,863	Operating Expense	14,504,484	114.9% Current Ratio	1.1
Current Liabilities	1,655,963	Operating Margin	-1,880,486	-14.9% Days to Collect	(17.7)
Long Term Liabilities	1,677,436	Other Income	615,950	4.9% Avg Payment Days	40.4
Total Equity	-1,264,536	Other Expense	0	0.0% Depreciation Rate	309.1%
Total Liab. and Equity	2,068,863	Net Profit or Loss	(1,264,536)	-10.0% Return on Equity	100.0%

395058 REST HAVEN-YORK				Nonprofit - Church	
REST HAVEN-YORK		6/30/2020 366 Days Settled			
YORK, PA 17403		CR Beds 159 POS Beds 0			
YORK		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.7%	
Balance Sheet		Income Statement		Length of Stay 149.1	
Current Assets	5,667,848	Total Charges	18,996,191	Average Wages	23.25
Fixed Assets	458,631	Contract Allowance	4,505,551	23.7% Skilled Nursing	79.3%
Other Assets	0	Operating Revenue	14,490,640	76.3% Ancillary Service	20.7%
Total Assets	6,126,479	Operating Expense	15,497,712	106.9% Current Ratio	5.7
Current Liabilities	994,308	Operating Margin	-1,007,072	-6.9% Days to Collect	44.8
Long Term Liabilities	1,637,351	Other Income	961,053	6.6% Avg Payment Days	19.8
Total Equity	3,494,820	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	6,126,479	Net Profit or Loss	(46,019)	-0.3% Return on Equity	-1.3%

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

395964 RESTORE HEALTH AT SHIPPENSBURG					Proprietary - Corporation	
RESTORE HEALTH AT SHIPPENSBURG		12/31/2020 366 Days Settled				
SHIPPENSBURG, PA 17257		CR Beds 125 POS Beds 0				
CUMBERLAND		Key Performanace Ind.				
Novitas PA		Occupancy Rate		76.0%		
Balance Sheet		Income Statement		Length of Stay 77.2		
Current Assets	712,150	Total Charges	9,732,894	Average Wages	23.00	
Fixed Assets	195,739	Contract Allowance	452,240	4.6%	Skilled Nursing 79.6%	
Other Assets	-191,608	Operating Revenue	9,280,654	95.4%	Ancillary Service 20.4%	
Total Assets	716,281	Operating Expense	12,109,470	130.5%	Current Ratio 0.2	
Current Liabilities	3,099,223	Operating Margin	-2,828,816	-30.5%	Days to Collect 78.0	
Long Term Liabilities	88,406	Other Income	1,355,148	14.6%	Avg Payment Days 46.8	
Total Equity	-2,471,348	Other Expense	0	0.0%	Depreciation Rate 522.6%	
Total Liab. and Equity	716,281	Net Profit or Loss	(1,473,668)	-15.9%	Return on Equity 59.6%	

395722 RESTORE HEALTH AT UNIVERSITY CITY					Proprietary - Corporation	
RESTORE HEALTH AT UNIVERSITY CITY		12/31/2020 366 Days Settled				
PHILADELPHIA, PA 19104		CR Beds 124 POS Beds 0				
PHILADELPHIA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		83.9%		
Balance Sheet		Income Statement		Length of Stay 62.0		
Current Assets	-1,712,931	Total Charges	13,605,195	Average Wages	23.21	
Fixed Assets	5,154,082	Contract Allowance	2,128,749	15.6%	Skilled Nursing 74.9%	
Other Assets	57,497	Operating Revenue	11,476,446	84.4%	Ancillary Service 25.1%	
Total Assets	3,498,648	Operating Expense	13,136,438	114.5%	Current Ratio (0.5)	
Current Liabilities	3,644,017	Operating Margin	-1,659,992	-14.5%	Days to Collect 58.8	
Long Term Liabilities	4,581,882	Other Income	1,180,381	10.3%	Avg Payment Days 32.2	
Total Equity	-4,727,251	Other Expense	0	0.0%	Depreciation Rate 11.0%	
Total Liab. and Equity	3,498,648	Net Profit or Loss	(479,611)	-4.2%	Return on Equity 10.1%	

395722 RESTORE HEALTH AT UNIVERSITY CITY				Proprietary - Corporation	
RESTORE HEALTH AT UNIVERSITY CITY		12/31/2020 366 Days Settled			
PHILADELPHIA, PA 19104		CR Beds 124 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		83.9%	
Balance Sheet		Income Statement		Length of Stay 62.0	
Current Assets	-1,712,931	Total Charges	13,605,195	Average Wages	23.21
Fixed Assets	5,154,082	Contract Allowance	2,128,749	15.6% Skilled Nursing	74.9%
Other Assets	57,497	Operating Revenue	11,476,446	84.4% Ancillary Service	25.1%
Total Assets	3,498,648	Operating Expense	13,136,438	114.5% Current Ratio	(0.5)
Current Liabilities	3,644,017	Operating Margin	-1,659,992	-14.5% Days to Collect	58.8
Long Term Liabilities	4,581,882	Other Income	1,180,381	10.3% Avg Payment Days	32.2
Total Equity	-4,727,251	Other Expense	0	0.0% Depreciation Rate	11.0%
Total Liab. and Equity	3,498,648	Net Profit or Loss	(479,611)	-4.2% Return on Equity	10.1%

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

395217 RICHBORO REHABILITATION & NURSING CENTER				Proprietary - Partnership	
RICHBORO REHABILITATION & NURSING CENTER				12/31/2020 366 Days Settled	
RICHBORO, PA 18954				CR Beds 82 POS Beds 0	
BUCKS				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	82.3%
Balance Sheet		Income Statement		Length of Stay	85.8
Current Assets	1,763,799	Total Charges	20,931,818	Average Wages	26.48
Fixed Assets	120,932	Contract Allowance	12,710,914	60.7% Skilled Nursing	92.9%
Other Assets	-670	Operating Revenue	8,220,904	39.3% Ancillary Service	7.1%
Total Assets	1,884,061	Operating Expense	7,989,691	97.2% Current Ratio	(7.5)
Current Liabilities	-236,387	Operating Margin	231,213	2.8% Days to Collect	65.3
Long Term Liabilities	0	Other Income	1,431,612	17.4% Avg Payment Days	20.7
Total Equity	2,120,448	Other Expense	0	0.0% Depreciation Rate	717.4%
Total Liab. and Equity	1,884,061	Net Profit or Loss	1,662,825	20.2% Return on Equity	78.4%

396093 RICHFIELD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
RICHFIELD HEALTHCARE AND REHABILITATION CENTER				12/31/2020 366 Days Settled	
RICHFIELD, PA 17086				CR Beds 40 POS Beds 0	
JUNIATA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.8%
Balance Sheet		Income Statement		Length of Stay	508.2
Current Assets	-22,927	Total Charges	4,554,754	Average Wages	20.55
Fixed Assets	300,630	Contract Allowance	1,547,852	34.0% Skilled Nursing	79.2%
Other Assets	0	Operating Revenue	3,006,902	66.0% Ancillary Service	20.8%
Total Assets	277,703	Operating Expense	4,411,648	146.7% Current Ratio	0.0
Current Liabilities	459,154	Operating Margin	-1,404,746	-46.7% Days to Collect	(86.5)
Long Term Liabilities	1,637,682	Other Income	593,395	19.7% Avg Payment Days	38.1
Total Equity	-1,819,133	Other Expense	0	0.0% Depreciation Rate	106.7%
Total Liab. and Equity	277,703	Net Profit or Loss	(811,351)	-27.0% Return on Equity	44.6%

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395610 RICHLAND HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
RICHLAND HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled				
JOHNSTOWN, PA 15904				CR Beds 97	POS Beds 0	
CAMBRIA		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	75.9%	
Balance Sheet		Income Statement		Length of Stay	673.4	
Current Assets	773,250	Total Charges	10,594,497	Average Wages	20.08	
Fixed Assets	362,602	Contract Allowance	4,629,867	43.7%	Skilled Nursing	75.4%
Other Assets	150	Operating Revenue	5,964,630	56.3%	Ancillary Service	24.6%
Total Assets	1,136,002	Operating Expense	8,994,294	150.8%	Current Ratio	0.8
Current Liabilities	948,350	Operating Margin	-3,029,664	-50.8%	Days to Collect	35.6
Long Term Liabilities	1,587,611	Other Income	1,927,822	32.3%	Avg Payment Days	38.6
Total Equity	-1,399,959	Other Expense	0	0.0%	Depreciation Rate	316.7%
Total Liab. and Equity	1,136,002	Net Profit or Loss	(1,101,842)	-18.5%	Return on Equity	78.7%

395929 RIDGEVIEW HEALTHCARE & REHAB CENTER					Proprietary - Partnership	
RIDGEVIEW HEALTHCARE & REHAB CENTER		10/31/2020 305 Days Settled				
SHENANDOAH, PA 17976				CR Beds 111	POS Beds 0	
SCHUYLKILL		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	86.6%	
Balance Sheet		Income Statement		Length of Stay	175.5	
Current Assets	1,614,486	Total Charges	8,281,152	Average Wages	21.73	
Fixed Assets	435,129	Contract Allowance	467,538	5.6%	Skilled Nursing	88.6%
Other Assets	109,578	Operating Revenue	7,813,614	94.4%	Ancillary Service	11.4%
Total Assets	2,159,193	Operating Expense	7,968,734	102.0%	Current Ratio	0.7
Current Liabilities	2,410,328	Operating Margin	-155,120	-2.0%	Days to Collect	49.2
Long Term Liabilities	250,000	Other Income	550,089	7.0%	Avg Payment Days	55.9
Total Equity	-501,135	Other Expense	0	0.0%	Depreciation Rate	133.9%
Total Liab. and Equity	2,159,193	Net Profit or Loss	394,969	5.1%	Return on Equity	-78.8%

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

395652 RIDGEVIEW HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

RIDGEVIEW HEALTHCARE AND
REHABILITATION CENTER

12/31/2020 366 Days Settled

CURWENSVILLE, PA 16833

CR Beds 131 POS Beds 0

CLEARFIELD

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 76.1%

Balance Sheet

Income Statement

Length of Stay 729.6

Current Assets 1,617,352

Total Charges 13,367,070

Average Wages 18.58

Fixed Assets 796,478

Contract Allowance 6,307,304

47.2% Skilled Nursing 82.3%

Other Assets 1,586

Operating Revenue 7,059,766

52.8% Ancillary Service 17.7%

Total Assets 2,415,416

Operating Expense 9,455,505

133.9% Current Ratio 1.8

Current Liabilities 891,404

Operating Margin -2,395,739

-33.9% Days to Collect 72.9

Long Term Liabilities 1,518,904

Other Income 1,879,631

26.6% Avg Payment Days 34.5

Total Equity 5,108

Other Expense 0

0.0% Depreciation Rate 43.7%

Total Liab. and Equity 2,415,416

Net Profit or Loss (516,108)

-7.3% Return on Equity -
10,103.9
%

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395843 RIVER'S EDGE REHABILITATION & HEALTHCARE CENTER				Proprietary - Partnership	
RIVER'S EDGE REHABILITATION & HEALTHCARE CENTER		12/31/2020 366 Days Settled			
PHILADELPHIA, PA 19114				CR Beds 120	POS Beds 0
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	86.1%
Balance Sheet		Income Statement		Length of Stay	200.1
Current Assets	4,907,273	Total Charges	13,971,900	Average Wages	22.89
Fixed Assets	91,134	Contract Allowance	1,220,579	8.7%	Skilled Nursing 90.2%
Other Assets	2,500,000	Operating Revenue	12,751,321	91.3%	Ancillary Service 9.8%
Total Assets	7,498,407	Operating Expense	11,779,645	92.4%	Current Ratio 1.5
Current Liabilities	3,203,774	Operating Margin	971,676	7.6%	Days to Collect 52.8
Long Term Liabilities	1,172,744	Other Income	1,255,585	9.8%	Avg Payment Days 31.1
Total Equity	3,121,889	Other Expense	0	0.0%	Depreciation Rate 659.2%
Total Liab. and Equity	7,498,407	Net Profit or Loss	2,227,261	17.5%	Return on Equity 71.3%

395345 RIVER RUN HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
RIVER RUN HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
KINGSTON, PA 18704				CR Beds 92	POS Beds 0
LUZERNE				Key Performanace Ind.	
Novitas PA				Occupancy Rate	56.8%
Balance Sheet		Income Statement		Length of Stay	430.1
Current Assets	999,955	Total Charges	12,978,591	Average Wages	21.96
Fixed Assets	504,578	Contract Allowance	5,310,016	40.9%	Skilled Nursing 71.9%
Other Assets	31,698	Operating Revenue	7,668,575	59.1%	Ancillary Service 28.1%
Total Assets	1,536,231	Operating Expense	9,456,527	123.3%	Current Ratio 0.8
Current Liabilities	1,329,682	Operating Margin	-1,787,952	-23.3%	Days to Collect 32.7
Long Term Liabilities	628,771	Other Income	2,071,957	27.0%	Avg Payment Days 51.5
Total Equity	-422,222	Other Expense	0	0.0%	Depreciation Rate 260.7%
Total Liab. and Equity	1,536,231	Net Profit or Loss	284,005	3.7%	Return on Equity -67.3%

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

395719 RIVERSIDE CARE CENTER				Proprietary - Corporation	
RIVERSIDE CARE CENTER		12/31/2020 366 Days Settled			
MCKEESPORT, PA 15132		CR Beds 120 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,030,206	Total Charges	18,038,797	Average Wages	239.1
Fixed Assets	1,474,181	Contract Allowance	7,669,785	42.5% Skilled Nursing	75.5%
Other Assets	363,554	Operating Revenue	10,369,012	57.5% Ancillary Service	22.5%
Total Assets	4,867,941	Operating Expense	11,497,576	110.9% Current Ratio	2.0
Current Liabilities	1,488,851	Operating Margin	-1,128,564	-10.9% Days to Collect	59.7
Long Term Liabilities	4,845,384	Other Income	1,090,158	10.5% Avg Payment Days	28.7
Total Equity	-1,466,294	Other Expense	0	0.0% Depreciation Rate	6.8%
Total Liab. and Equity	4,867,941	Net Profit or Loss	(38,404)	-0.4% Return on Equity	2.6%

395691 RIVERSTREET MANOR				Proprietary - Other	
RIVERSTREET MANOR		6/30/2020 366 Days Settled			
WILKES-BARRE, PA 18702		CR Beds 122 POS Beds 0			
LUZERNE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		88.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,489,123	Total Charges	19,482,339	Average Wages	23.60
Fixed Assets	364,876	Contract Allowance	6,815,841	35.0% Skilled Nursing	78.5%
Other Assets	14,417,971	Operating Revenue	12,666,498	65.0% Ancillary Service	21.5%
Total Assets	16,271,970	Operating Expense	13,087,419	103.3% Current Ratio	0.8
Current Liabilities	1,900,389	Operating Margin	-420,921	-3.3% Days to Collect	40.4
Long Term Liabilities	9,387,251	Other Income	13,079	0.1% Avg Payment Days	18.3
Total Equity	4,984,330	Other Expense	0	0.0% Depreciation Rate	113.8%
Total Liab. and Equity	16,271,970	Net Profit or Loss	(407,842)	-3.2% Return on Equity	-8.2%

395691 RIVERSTREET MANOR				Proprietary - Other	
RIVERSTREET MANOR		6/30/2020 366 Days Settled			
WILKES-BARRE, PA 18702		CR Beds 122 POS Beds 0			
LUZERNE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		88.3%	
Balance Sheet		Income Statement		Length of Stay 144.4	
Current Assets	1,489,123	Total Charges	19,482,339	Average Wages	23.60
Fixed Assets	364,876	Contract Allowance	6,815,841	35.0% Skilled Nursing	78.5%
Other Assets	14,417,971	Operating Revenue	12,666,498	65.0% Ancillary Service	21.5%
Total Assets	16,271,970	Operating Expense	13,087,419	103.3% Current Ratio	0.8
Current Liabilities	1,900,389	Operating Margin	-420,921	-3.3% Days to Collect	40.4
Long Term Liabilities	9,387,251	Other Income	13,079	0.1% Avg Payment Days	18.3
Total Equity	4,984,330	Other Expense	0	0.0% Depreciation Rate	113.8%
Total Liab. and Equity	16,271,970	Net Profit or Loss	(407,842)	-3.2% Return on Equity	-8.2%

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

395283 RIVERWOODS				Nonprofit - Other	
RIVERWOODS		12/31/2020 366 Days Settled			
LEWISBURG, PA 17837		CR Beds 226 POS Beds 0			
UNION		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		52.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,467,950	Total Charges	21,370,869	Average Wages	139.7
Fixed Assets	23,649,597	Contract Allowance	8,855,982	41.4%	Skilled Nursing
Other Assets	1,366,680	Operating Revenue	12,514,887	58.6%	Ancillary Service
Total Assets	26,484,227	Operating Expense	23,951,993	191.4%	Current Ratio
Current Liabilities	2,299,402	Operating Margin	-11,437,106	-91.4%	Days to Collect
Long Term Liabilities	20,297,837	Other Income	10,408,146	83.2%	Avg Payment Days
Total Equity	3,886,988	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	26,484,227	Net Profit or Loss	(1,028,960)	-8.2%	Return on Equity

395751 ROCHESTER MANOR				Proprietary - Partnership	
ROCHESTER MANOR		12/31/2020 366 Days Settled			
ROCHESTER, PA 15074		CR Beds 227 POS Beds 0			
BEAVER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		46.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,478,641	Total Charges	10,782,849	Average Wages	19.49
Fixed Assets	3,038,944	Contract Allowance	3,528,334	32.7%	Skilled Nursing
Other Assets	2,178	Operating Revenue	7,254,515	67.3%	Ancillary Service
Total Assets	6,519,763	Operating Expense	9,116,677	125.7%	Current Ratio
Current Liabilities	5,324,263	Operating Margin	-1,862,162	-25.7%	Days to Collect
Long Term Liabilities	3,547,353	Other Income	507,896	7.0%	Avg Payment Days
Total Equity	-2,351,853	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	6,519,763	Net Profit or Loss	(1,781,384)	-24.6%	Return on Equity

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

395619 ROLLING FIELDS, INC				Nonprofit - Other	
ROLLING FIELDS, INC		12/31/2020 366 Days Settled			
CONNEAUTVILLE, PA 16406				CR Beds 181 POS Beds 0	
CRAWFORD				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	78.5%
Balance Sheet		Income Statement		Length of Stay	341.9
Current Assets	1,370,134	Total Charges	15,103,987	Average Wages	17.68
Fixed Assets	17,913,447	Contract Allowance	3,260,904	21.6% Skilled Nursing	88.9%
Other Assets	1,683,777	Operating Revenue	11,843,083	78.4% Ancillary Service	11.1%
Total Assets	20,967,358	Operating Expense	15,218,217	128.5% Current Ratio	0.1
Current Liabilities	11,896,267	Operating Margin	-3,375,134	-28.5% Days to Collect	35.5
Long Term Liabilities	13,629,589	Other Income	1,843,281	15.6% Avg Payment Days	40.0
Total Equity	-4,558,498	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	20,967,358	Net Profit or Loss	(1,531,853)	-12.9% Return on Equity	33.6%
395614 ROLLING HILLS HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
ROLLING HILLS HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
MILLMONT, PA 17845				CR Beds 57 POS Beds 0	
UNION				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.4%
Balance Sheet		Income Statement		Length of Stay	1,133.6
Current Assets	875,344	Total Charges	7,362,647	Average Wages	22.03
Fixed Assets	238,126	Contract Allowance	3,190,740	43.3% Skilled Nursing	82.7%
Other Assets	10,367	Operating Revenue	4,171,907	56.7% Ancillary Service	17.3%
Total Assets	1,123,837	Operating Expense	5,197,032	124.6% Current Ratio	1.0
Current Liabilities	907,944	Operating Margin	-1,025,125	-24.6% Days to Collect	38.8
Long Term Liabilities	61,708	Other Income	1,299,337	31.1% Avg Payment Days	63.9
Total Equity	154,185	Other Expense	0	0.0% Depreciation Rate	38.9%
Total Liab. and Equity	1,123,837	Net Profit or Loss	274,212	6.6% Return on Equity	177.8%

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

395624 ROLLING MEADOWS				Proprietary - Corporation	
ROLLING MEADOWS		12/31/2020 366 Days Settled			
WAYNESBURG, PA 15370		CR Beds 121 POS Beds 0			
GREENE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,264,004	Total Charges	12,652,364	Average Wages	251.5
Fixed Assets	3,689,637	Contract Allowance	4,067,684	32.1% Skilled Nursing	75.1%
Other Assets	80	Operating Revenue	8,584,680	67.9% Ancillary Service	24.9%
Total Assets	5,953,721	Operating Expense	9,824,027	114.4% Current Ratio	0.4
Current Liabilities	6,174,214	Operating Margin	-1,239,347	-14.4% Days to Collect	20.5
Long Term Liabilities	0	Other Income	1,367,517	15.9% Avg Payment Days	35.0
Total Equity	-220,493	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	5,953,721	Net Profit or Loss	128,170	1.5% Return on Equity	-58.1%

395537 ROOSEVELT REHABILITATION AND HEALTHCARE CENTER				Proprietary - Partnership	
ROOSEVELT REHABILITATION AND HEALTHCARE CENTER		12/31/2020 413 Days Settled			
PHILADELPHIA, PA 19152		CR Beds 240 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		87.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,623,583	Total Charges	28,786,848	Average Wages	92.0
Fixed Assets	1,531,770	Contract Allowance	2,393,941	8.3% Skilled Nursing	89.2%
Other Assets	10,715,840	Operating Revenue	26,392,907	91.7% Ancillary Service	10.8%
Total Assets	17,871,193	Operating Expense	28,034,306	106.2% Current Ratio	3.3
Current Liabilities	1,724,167	Operating Margin	-1,641,399	-6.2% Days to Collect	51.9
Long Term Liabilities	15,884,330	Other Income	2,207,589	8.4% Avg Payment Days	34.5
Total Equity	262,696	Other Expense	0	0.0% Depreciation Rate	316.9%
Total Liab. and Equity	17,871,193	Net Profit or Loss	566,190	2.1% Return on Equity	215.5%

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

395177 ROSE CITY NURSING AND REHAB AT LANCASTER					Proprietary - Partnership	
ROSE CITY NURSING AND REHAB AT LANCASTER		12/31/2020 366 Days Settled				
LANCASTER, PA 17602				CR Beds 124	POS Beds 0	
LANCASTER				Key Performanace Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	86.9%	
Balance Sheet		Income Statement		Length of Stay	394.3	
Current Assets	4,255,542	Total Charges	17,762,616	Average Wages	23.65	
Fixed Assets	378,062	Contract Allowance	6,617,540	37.3% Skilled Nursing	76.9%	
Other Assets	10,714	Operating Revenue	11,145,076	62.7% Ancillary Service	23.1%	
Total Assets	4,644,318	Operating Expense	10,909,349	97.9% Current Ratio	1.5	
Current Liabilities	2,839,972	Operating Margin	235,727	2.1% Days to Collect	43.3	
Long Term Liabilities	255,009	Other Income	6,696	0.1% Avg Payment Days	44.2	
Total Equity	1,549,337	Other Expense	0	0.0% Depreciation Rate	172.9%	
Total Liab. and Equity	4,644,318	Net Profit or Loss	242,423	2.2% Return on Equity	15.6%	

395767 ROSE VIEW NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
ROSE VIEW NURSING AND REHABILITATION CENTER		6/30/2020 366 Days Settled				
WILLIAMSPORT, PA 17701				CR Beds 123	POS Beds 0	
LYCOMING				Key Performanace Ind.		
Novitas NJ				Occupancy Rate	92.2%	
Balance Sheet		Income Statement		Length of Stay	202.6	
Current Assets	1,569,780	Total Charges	11,759,184	Average Wages	20.46	
Fixed Assets	140,723	Contract Allowance	723,139	6.1% Skilled Nursing	87.7%	
Other Assets	0	Operating Revenue	11,036,045	93.9% Ancillary Service	12.3%	
Total Assets	1,710,503	Operating Expense	10,370,108	94.0% Current Ratio	4.1	
Current Liabilities	384,692	Operating Margin	665,937	6.0% Days to Collect	25.7	
Long Term Liabilities	-556,037	Other Income	656,337	5.9% Avg Payment Days	63.5	
Total Equity	1,881,848	Other Expense	0	0.0% Depreciation Rate	748.5%	
Total Liab. and Equity	1,710,503	Net Profit or Loss	1,322,274	12.0% Return on Equity	70.3%	

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395193 ROSEMONT CENTER				Proprietary - Partnership	
ROSEMONT CENTER		12/31/2020 366 Days Settled			
ROSEMONT, PA 19010				CR Beds 76	POS Beds 0
DELAWARE				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	83.4%
Balance Sheet		Income Statement		Length of Stay	179.8
Current Assets	3,895,592	Total Charges	7,467,517	Average Wages	23.54
Fixed Assets	17,476	Contract Allowance	630,598	8.4% Skilled Nursing	88.2%
Other Assets	0	Operating Revenue	6,836,919	91.6% Ancillary Service	11.8%
Total Assets	3,913,068	Operating Expense	6,745,829	98.7% Current Ratio	1.5
Current Liabilities	2,558,035	Operating Margin	91,090	1.3% Days to Collect	196.6
Long Term Liabilities	787,500	Other Income	789,042	11.5% Avg Payment Days	21.2
Total Equity	567,533	Other Expense	0	0.0% Depreciation Rate	1,606.2%
Total Liab. and Equity	3,913,068	Net Profit or Loss	880,132	12.9% Return on Equity	155.1%

395052 ROSEWOOD GARDENS REHABILITATION AND NURSING CENTER				Nonprofit - Other	
ROSEWOOD GARDENS REHABILITATION AND NURSING CENTER		12/31/2020 366 Days Settled			
BROOMALL, PA 19008				CR Beds 146	POS Beds 0
DELAWARE				Key Performance Ind.	
Novitas PA				Occupancy Rate	80.8%
Balance Sheet		Income Statement		Length of Stay	96.0
Current Assets	6,096,178	Total Charges	23,500,902	Average Wages	25.57
Fixed Assets	321,465	Contract Allowance	9,477,802	40.3% Skilled Nursing	91.8%
Other Assets	4,883	Operating Revenue	14,023,100	59.7% Ancillary Service	8.2%
Total Assets	6,422,526	Operating Expense	14,499,949	103.4% Current Ratio	1.5
Current Liabilities	4,186,499	Operating Margin	-476,849	-3.4% Days to Collect	47.4
Long Term Liabilities	0	Other Income	2,427,284	17.3% Avg Payment Days	92.0
Total Equity	2,236,027	Other Expense	0	0.0% Depreciation Rate	478.1%
Total Liab. and Equity	6,422,526	Net Profit or Loss	1,950,435	13.9% Return on Equity	87.2%

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

395416 ROSEWOOD REHABILITATION & NURSING CENTER

Proprietary - Corporation

ROSEWOOD REHABILITATION & NURSING CENTER 6/30/2020 366 Days Settled

SCHUYLKILL HAVEN, PA 17972

CR Beds 142 POS Beds 0

SCHUYLKILL

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 95.4%

Balance Sheet

Income Statement

Length of Stay 196.0

Current Assets 4,512,065

Total Charges 13,686,837

Average Wages 21.00

Fixed Assets 627,515

Contract Allowance 786,202

5.7% Skilled Nursing 85.5%

Other Assets 80,144

Operating Revenue 12,900,635

94.3% Ancillary Service 14.5%

Total Assets 5,219,724

Operating Expense 12,214,225

94.7% Current Ratio 2.3

Current Liabilities 1,928,904

Operating Margin 686,410

5.3% Days to Collect 51.8

Long Term Liabilities 1,358,008

Other Income 58,048

0.4% Avg Payment Days 57.8

Total Equity 1,932,812

Other Expense 0

0.0% Depreciation Rate 131.1%

Total Liab. and Equity 5,219,724

Net Profit or Loss 744,458

5.8% Return on Equity 38.5%

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

395609 ROUSE WARREN COUNTY HOME

Government - County

ROUSE WARREN COUNTY HOME 12/31/2020 366 Days Settled

YOUNGSVILLE, PA 16371

CR Beds 176 POS Beds 0

WARREN

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 80.8%

Balance Sheet

Income Statement

Length of Stay 100.8

Current Assets	35,622,846	Total Charges	16,123,316	Average Wages	16.95
Fixed Assets	9,684,961	Contract Allowance	2,036,389	12.6% Skilled Nursing	88.4%
Other Assets	3,270,382	Operating Revenue	14,086,927	87.4% Ancillary Service	11.6%
Total Assets	48,578,189	Operating Expense	15,805,483	112.2% Current Ratio	1.0
Current Liabilities	34,983,873	Operating Margin	-1,718,556	-12.2% Days to Collect	758.4
Long Term Liabilities	15,685,377	Other Income	1,471,844	10.4% Avg Payment Days	764.3
Total Equity	-2,091,061	Other Expense	0	0.0% Depreciation Rate	1.2%
Total Liab. and Equity	48,578,189	Net Profit or Loss	(504,830)	-3.6% Return on Equity	24.1%

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395321 RYDAL PARK OF PHILADELPHIA PRS				Nonprofit - Other	
RYDAL PARK OF PHILADELPHIA PRS		12/31/2020 366 Days Settled			
RYDAL, PA 19046		CR Beds 473 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	-7,764,997	Total Charges	42,559,773	Average Wages	320.4
Fixed Assets	84,188,287	Contract Allowance	9,288,316	21.8% Skilled Nursing	35.8%
Other Assets	36,990,662	Operating Revenue	33,271,457	78.2% Ancillary Service	7.1%
Total Assets	113,413,952	Operating Expense	40,017,510	120.3% Current Ratio	(0.2)
Current Liabilities	47,589,384	Operating Margin	-6,746,053	-20.3% Days to Collect	26.2
Long Term Liabilities	75,310,359	Other Income	6,483,327	19.5% Avg Payment Days	(249.8)
Total Equity	-9,485,791	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	113,413,952	Net Profit or Loss	(262,726)	-0.8% Return on Equity	2.8%
395539 SAINT ANNE HOME				Nonprofit - Other	
SAINT ANNE HOME		6/30/2020 366 Days Settled			
GREENSBURG, PA 15601		CR Beds 155 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		89.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,714,487	Total Charges	21,180,556	Average Wages	20.51
Fixed Assets	24,303,841	Contract Allowance	6,786,867	32.0% Skilled Nursing	87.2%
Other Assets	20,791,901	Operating Revenue	14,393,689	68.0% Ancillary Service	11.6%
Total Assets	49,810,229	Operating Expense	17,950,159	124.7% Current Ratio	1.2
Current Liabilities	4,089,682	Operating Margin	-3,556,470	-24.7% Days to Collect	62.2
Long Term Liabilities	15,904,475	Other Income	2,793,581	19.4% Avg Payment Days	35.2
Total Equity	29,816,072	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	49,810,229	Net Profit or Loss	(2,669,635)	-18.5% Return on Equity	-9.0%

395539 SAINT ANNE HOME				Nonprofit - Other	
SAINT ANNE HOME		6/30/2020 366 Days Settled			
GREENSBURG, PA 15601		CR Beds 155 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		89.9%	
Balance Sheet		Income Statement		Length of Stay 126.5	
Current Assets	4,714,487	Total Charges	21,180,556	Average Wages	20.51
Fixed Assets	24,303,841	Contract Allowance	6,786,867	32.0% Skilled Nursing	87.2%
Other Assets	20,791,901	Operating Revenue	14,393,689	68.0% Ancillary Service	11.6%
Total Assets	49,810,229	Operating Expense	17,950,159	124.7% Current Ratio	1.2
Current Liabilities	4,089,682	Operating Margin	-3,556,470	-24.7% Days to Collect	62.2
Long Term Liabilities	15,904,475	Other Income	2,793,581	19.4% Avg Payment Days	35.2
Total Equity	29,816,072	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	49,810,229	Net Profit or Loss	(2,669,635)	-18.5% Return on Equity	-9.0%

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395794 SAINT JOHN XXIII HOME				Nonprofit - Other	
SAINT JOHN XXIII HOME		12/31/2020 366 Days Settled			
HERMITAGE, PA 16148		CR Beds 160 POS Beds 0			
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		71.4%	
Balance Sheet		Income Statement		Length of Stay 360.4	
Current Assets	4,401,738	Total Charges	10,613,341	Average Wages	19.84
Fixed Assets	4,700,897	Contract Allowance	1,754,264	16.5%	Skilled Nursing 63.2%
Other Assets	8,280,185	Operating Revenue	8,859,077	83.5%	Ancillary Service 17.5%
Total Assets	17,382,820	Operating Expense	9,831,192	111.0%	Current Ratio 5.5
Current Liabilities	796,577	Operating Margin	-972,115	-11.0%	Days to Collect 26.2
Long Term Liabilities	0	Other Income	2,834,474	32.0%	Avg Payment Days 29.7
Total Equity	16,586,243	Other Expense	0	0.0%	Depreciation Rate 3.9%
Total Liab. and Equity	17,382,820	Net Profit or Loss	1,862,359	21.0%	Return on Equity 11.2%

395278 SAINT JOSEPH VILLA				Nonprofit - Other	
SAINT JOSEPH VILLA		6/30/2020 366 Days Settled			
FLOURTOWN, PA 19031		CR Beds 301 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.4%	
Balance Sheet		Income Statement		Length of Stay 619.7	
Current Assets	4,652,009	Total Charges	41,543,003	Average Wages	22.86
Fixed Assets	31,860,546	Contract Allowance	18,118,994	43.6%	Skilled Nursing 59.6%
Other Assets	0	Operating Revenue	23,424,009	56.4%	Ancillary Service 17.0%
Total Assets	36,512,555	Operating Expense	29,740,132	127.0%	Current Ratio 1.1
Current Liabilities	4,278,842	Operating Margin	-6,316,123	-27.0%	Days to Collect 39.3
Long Term Liabilities	1,424,256	Other Income	2,419,148	10.3%	Avg Payment Days 33.7
Total Equity	30,809,457	Other Expense	0	0.0%	Depreciation Rate 2.9%
Total Liab. and Equity	36,512,555	Net Profit or Loss	(3,896,975)	-16.6%	Return on Equity -12.6%

395278 SAINT JOSEPH VILLA				Nonprofit - Other	
SAINT JOSEPH VILLA		6/30/2020 366 Days Settled			
FLOURTOWN, PA 19031		CR Beds 301 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.4%	
Balance Sheet		Income Statement		Length of Stay 619.7	
Current Assets	4,652,009	Total Charges	41,543,003	Average Wages	22.86
Fixed Assets	31,860,546	Contract Allowance	18,118,994	43.6% Skilled Nursing	59.6%
Other Assets	0	Operating Revenue	23,424,009	56.4% Ancillary Service	17.0%
Total Assets	36,512,555	Operating Expense	29,740,132	127.0% Current Ratio	1.1
Current Liabilities	4,278,842	Operating Margin	-6,316,123	-27.0% Days to Collect	39.3
Long Term Liabilities	1,424,256	Other Income	2,419,148	10.3% Avg Payment Days	33.7
Total Equity	30,809,457	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	36,512,555	Net Profit or Loss	(3,896,975)	-16.6% Return on Equity	-12.6%

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396081 SAINT MARY'S AT ASBURY RIDGE

Nonprofit - Other

SAINT MARY'S AT ASBURY RIDGE 12/31/2020 366 Days Settled

ERIE, PA 16506

CR Beds 244 POS Beds 0

ERIE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 54.9%

Balance Sheet

Income Statement

Length of Stay 202.6

Current Assets	2,273,030	Total Charges	17,206,497	Average Wages	19.37
Fixed Assets	11,494,107	Contract Allowance	4,330,155	25.2% Skilled Nursing	65.9%
Other Assets	17,479,612	Operating Revenue	12,876,342	74.8% Ancillary Service	8.3%
Total Assets	31,246,749	Operating Expense	13,227,330	102.7% Current Ratio	2.6
Current Liabilities	872,770	Operating Margin	-350,988	-2.7% Days to Collect	57.4
Long Term Liabilities	0	Other Income	975,694	7.6% Avg Payment Days	7.8
Total Equity	30,373,979	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	31,246,749	Net Profit or Loss	624,706	4.9% Return on Equity	2.1%

395042 SAINT MARY'S EAST

Nonprofit - Other

SAINT MARY'S EAST 12/31/2020 366 Days Settled

ERIE, PA 16504

CR Beds 270 POS Beds 0

ERIE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 52.9%

Balance Sheet

Income Statement

Length of Stay 214.1

Current Assets	3,068,575	Total Charges	21,964,830	Average Wages	19.33
Fixed Assets	15,001,218	Contract Allowance	8,579,063	39.1% Skilled Nursing	63.4%
Other Assets	7,539,748	Operating Revenue	13,385,767	60.9% Ancillary Service	7.4%
Total Assets	25,609,541	Operating Expense	17,673,562	132.0% Current Ratio	2.9
Current Liabilities	1,070,257	Operating Margin	-4,287,795	-32.0% Days to Collect	76.0
Long Term Liabilities	0	Other Income	1,583,548	11.8% Avg Payment Days	21.2
Total Equity	24,539,284	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	25,609,541	Net Profit or Loss	(7,654,145)	-57.2% Return on Equity	-31.2%

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395104 SAINT MARY'S VILLA NURSING HOM				Nonprofit - Church	
SAINT MARY'S VILLA NURSING HOM		12/31/2020 366 Days Settled			
MOSCOW, PA 18444		CR Beds 112 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		76.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,684,000	Total Charges	12,496,477	Average Wages	156.8
Fixed Assets	6,036,000	Contract Allowance	3,044,477	24.4% Skilled Nursing	88.1%
Other Assets	8,763,000	Operating Revenue	9,452,000	75.6% Ancillary Service	11.9%
Total Assets	17,483,000	Operating Expense	10,806,106	114.3% Current Ratio	2.2
Current Liabilities	1,201,000	Operating Margin	-1,354,106	-14.3% Days to Collect	21.4
Long Term Liabilities	3,336,000	Other Income	1,307,000	13.8% Avg Payment Days	5.8
Total Equity	12,946,000	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	17,483,000	Net Profit or Loss	(167,106)	-1.8% Return on Equity	-1.3%
395244 SAINT PAUL HOMES				Nonprofit - Other	
SAINT PAUL HOMES		12/31/2020 366 Days Settled			
GREENVILLE, PA 16125		CR Beds 192 POS Beds 0			
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	7,434,060	Total Charges	33,838,840	Average Wages	19.92
Fixed Assets	38,661,668	Contract Allowance	8,291,234	24.5% Skilled Nursing	60.0%
Other Assets	40,175,319	Operating Revenue	25,547,606	75.5% Ancillary Service	10.6%
Total Assets	86,271,047	Operating Expense	29,299,979	114.7% Current Ratio	1.6
Current Liabilities	4,632,615	Operating Margin	-3,752,373	-14.7% Days to Collect	28.6
Long Term Liabilities	36,933,263	Other Income	7,508,402	29.4% Avg Payment Days	34.9
Total Equity	44,705,169	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	86,271,047	Net Profit or Loss	3,756,029	14.7% Return on Equity	8.4%

395244 SAINT PAUL HOMES				Nonprofit - Other	
SAINT PAUL HOMES		12/31/2020 366 Days Settled			
GREENVILLE, PA 16125		CR Beds 192 POS Beds 0			
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.1%	
Balance Sheet		Income Statement		Length of Stay 171.8	
Current Assets	7,434,060	Total Charges	33,838,840	Average Wages	19.92
Fixed Assets	38,661,668	Contract Allowance	8,291,234	24.5% Skilled Nursing	60.0%
Other Assets	40,175,319	Operating Revenue	25,547,606	75.5% Ancillary Service	10.6%
Total Assets	86,271,047	Operating Expense	29,299,979	114.7% Current Ratio	1.6
Current Liabilities	4,632,615	Operating Margin	-3,752,373	-14.7% Days to Collect	28.6
Long Term Liabilities	36,933,263	Other Income	7,508,402	29.4% Avg Payment Days	34.9
Total Equity	44,705,169	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	86,271,047	Net Profit or Loss	3,756,029	14.7% Return on Equity	8.4%

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395904 SANATOGA CENTER				Proprietary - Other	
SANATOGA CENTER		6/30/2020 366 Days Settled			
POTTSTOWN, PA 19464		CR Beds 130 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		89.8%	
Balance Sheet		Income Statement		Length of Stay 95.6	
Current Assets	1,689,535	Total Charges	21,716,775	Average Wages	26.48
Fixed Assets	64,424	Contract Allowance	7,165,686	33.0% Skilled Nursing	81.2%
Other Assets	1,925,867	Operating Revenue	14,551,089	67.0% Ancillary Service	18.8%
Total Assets	3,679,826	Operating Expense	15,423,307	106.0% Current Ratio	1.2
Current Liabilities	1,415,381	Operating Margin	-872,218	-6.0% Days to Collect	38.4
Long Term Liabilities	1,321	Other Income	26,116	0.2% Avg Payment Days	16.9
Total Equity	2,263,124	Other Expense	0	0.0% Depreciation Rate	4,907.0%
Total Liab. and Equity	3,679,826	Net Profit or Loss	(846,102)	-5.8% Return on Equity	-37.4%

395677 SARAH A TODD MEMORIAL HOME				Nonprofit - Church	
SARAH A TODD MEMORIAL HOME		12/31/2020 366 Days Settled			
CARLISLE, PA 17013		CR Beds 117 POS Beds 0			
CUMBERLAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.0%	
Balance Sheet		Income Statement		Length of Stay 346.7	
Current Assets	10,877,974	Total Charges	13,470,722	Average Wages	26.16
Fixed Assets	8,280,778	Contract Allowance	3,915,080	29.1% Skilled Nursing	91.4%
Other Assets	0	Operating Revenue	9,555,642	70.9% Ancillary Service	7.2%
Total Assets	19,158,752	Operating Expense	14,088,424	147.4% Current Ratio	7.4
Current Liabilities	1,460,525	Operating Margin	-4,532,782	-47.4% Days to Collect	44.2
Long Term Liabilities	3,214,132	Other Income	3,720,740	38.9% Avg Payment Days	24.6
Total Equity	14,484,095	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	19,158,752	Net Profit or Loss	(812,042)	-8.5% Return on Equity	-5.6%

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395206 SARAH REED SENIOR LIVING				Nonprofit - Other	
SARAH REED SENIOR LIVING		6/30/2020 366 Days Settled			
ERIE, PA 16502		CR Beds 106 POS Beds 0			
ERIE		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	7,010,146	Total Charges	19,713,511	Average Wages	95.4
Fixed Assets	21,519,559	Contract Allowance	4,295,889	21.8% Skilled Nursing	67.3%
Other Assets	10,984,179	Operating Revenue	15,417,622	78.2% Ancillary Service	10.7%
Total Assets	39,513,884	Operating Expense	16,286,276	105.6% Current Ratio	3.4
Current Liabilities	2,041,393	Operating Margin	-868,654	-5.6% Days to Collect	54.8
Long Term Liabilities	12,487,507	Other Income	1,038,843	6.7% Avg Payment Days	31.9
Total Equity	24,984,984	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	39,513,884	Net Profit or Loss	170,189	1.1% Return on Equity	0.7%
395380 SAUNDERS HOUSE				Proprietary - Corporation	
SAUNDERS HOUSE		6/30/2020 366 Days Settled			
WYNNEWOOD, PA 19096		CR Beds 180 POS Beds 0			
MONTGOMERY		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		82.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,684,885	Total Charges	25,719,275	Average Wages	69.8
Fixed Assets	7,298,207	Contract Allowance	8,465,065	32.9% Skilled Nursing	75.3%
Other Assets	8,880,782	Operating Revenue	17,254,210	67.1% Ancillary Service	24.7%
Total Assets	22,863,874	Operating Expense	18,047,412	104.6% Current Ratio	2.2
Current Liabilities	2,984,691	Operating Margin	-793,202	-4.6% Days to Collect	38.8
Long Term Liabilities	2,318,600	Other Income	845,561	4.9% Avg Payment Days	28.6
Total Equity	17,560,583	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	22,863,874	Net Profit or Loss	52,359	0.3% Return on Equity	0.3%

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395101 SAYRE HEALTH CARE CENTER					Proprietary - Corporation	
SAYRE HEALTH CARE CENTER		6/30/2020 366 Days Settled				
SAYRE, PA 18840				CR Beds 90	POS Beds 0	
BRADFORD		Key Performanace Ind.				
Novitas PA				Occupancy Rate	93.6%	
Balance Sheet		Income Statement		Length of Stay	161.0	
Current Assets	4,134,859	Total Charges	8,136,304	Average Wages	20.21	
Fixed Assets	132,134	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	44,280	Operating Revenue	8,136,304	100.0%	Ancillary Service	0.0%
Total Assets	4,311,273	Operating Expense	8,695,727	106.9%	Current Ratio	1.7
Current Liabilities	2,462,777	Operating Margin	-559,423	-6.9%	Days to Collect	105.8
Long Term Liabilities	1,391,347	Other Income	559,427	6.9%	Avg Payment Days	103.7
Total Equity	457,149	Other Expense	0	0.0%	Depreciation Rate	1,499.2%
Total Liab. and Equity	4,311,273	Net Profit or Loss	4	0.0%	Return on Equity	0.0%

395313 SCENERY HILL HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
SCENERY HILL HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled				
INDIANA, PA 15701				CR Beds 56	POS Beds 0	
INDIANA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	71.0%	
Balance Sheet		Income Statement		Length of Stay	1,322.2	
Current Assets	257,966	Total Charges	4,850,500	Average Wages	22.18	
Fixed Assets	316,141	Contract Allowance	1,778,805	36.7%	Skilled Nursing	74.5%
Other Assets	50	Operating Revenue	3,071,695	63.3%	Ancillary Service	25.5%
Total Assets	574,157	Operating Expense	4,340,527	141.3%	Current Ratio	0.6
Current Liabilities	435,289	Operating Margin	-1,268,832	-41.3%	Days to Collect	24.0
Long Term Liabilities	606,753	Other Income	877,678	28.6%	Avg Payment Days	36.7
Total Equity	-467,885	Other Expense	0	0.0%	Depreciation Rate	27.0%
Total Liab. and Equity	574,157	Net Profit or Loss	(391,154)	-12.7%	Return on Equity	83.6%

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395831 SCHUYLKILL CENTER				Proprietary - Other	
SCHUYLKILL CENTER		6/30/2020 366 Days Settled			
POTTSVILLE, PA 17901		CR Beds 190 POS Beds 0			
SCHUYLKILL		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		93.9%	
Balance Sheet		Income Statement		Length of Stay 175.1	
Current Assets	2,108,642	Total Charges	31,140,618	Average Wages	22.60
Fixed Assets	826,846	Contract Allowance	11,080,830	35.6% Skilled Nursing	81.5%
Other Assets	25,254,322	Operating Revenue	20,059,788	64.4% Ancillary Service	18.5%
Total Assets	28,189,810	Operating Expense	19,776,513	98.6% Current Ratio	0.6
Current Liabilities	3,293,536	Operating Margin	283,275	1.4% Days to Collect	36.9
Long Term Liabilities	20,171,512	Other Income	29,902	0.1% Avg Payment Days	20.2
Total Equity	4,724,762	Other Expense	0	0.0% Depreciation Rate	163.0%
Total Liab. and Equity	28,189,810	Net Profit or Loss	313,177	1.6% Return on Equity	6.6%

396035 SCOTTDALHEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
SCOTTDALHEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
SCOTTDAL, PA 15683		CR Beds 35 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		65.8%	
Balance Sheet		Income Statement		Length of Stay 138.2	
Current Assets	315,127	Total Charges	4,890,798	Average Wages	22.46
Fixed Assets	277,001	Contract Allowance	2,156,830	44.1% Skilled Nursing	64.2%
Other Assets	2,082	Operating Revenue	2,733,968	55.9% Ancillary Service	35.8%
Total Assets	594,210	Operating Expense	3,704,483	135.5% Current Ratio	1.0
Current Liabilities	317,618	Operating Margin	-970,515	-35.5% Days to Collect	35.6
Long Term Liabilities	554,429	Other Income	487,396	17.8% Avg Payment Days	31.4
Total Equity	-277,837	Other Expense	0	0.0% Depreciation Rate	34.2%
Total Liab. and Equity	594,210	Net Profit or Loss	(483,119)	-17.7% Return on Equity	173.9%

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

396095 SCRANTON HEALTH CARE CENTER				Proprietary - Corporation	
SCRANTON HEALTH CARE CENTER		12/31/2020 366 Days Settled			
SCRANTON, PA 18505				CR Beds 44	POS Beds 0
LACKAWANNA		Key Performanace Ind.			
Novitas PA				Occupancy Rate	90.4%
Balance Sheet		Income Statement		Length of Stay	136.0
Current Assets	795,199	Total Charges	5,576,048	Average Wages	22.51
Fixed Assets	154,953	Contract Allowance	1,538,075	27.6% Skilled Nursing	76.7%
Other Assets	495,554	Operating Revenue	4,037,973	72.4% Ancillary Service	23.3%
Total Assets	1,445,706	Operating Expense	4,103,204	101.6% Current Ratio	1.1
Current Liabilities	748,190	Operating Margin	-65,231	-1.6% Days to Collect	68.9
Long Term Liabilities	37,783	Other Income	314,688	7.8% Avg Payment Days	26.8
Total Equity	659,733	Other Expense	0	0.0% Depreciation Rate	168.5%
Total Liab. and Equity	1,445,706	Net Profit or Loss	249,457	6.2% Return on Equity	37.8%

395775 SENA KEAN MANOR				Proprietary - Partnership	
SENA KEAN MANOR		12/31/2020 366 Days Settled			
SMETHPORT, PA 16749				CR Beds 152	POS Beds 0
MCKEAN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	77.8%
Balance Sheet		Income Statement		Length of Stay	313.6
Current Assets	2,079,047	Total Charges	13,002,866	Average Wages	20.91
Fixed Assets	745,575	Contract Allowance	3,217,323	24.7% Skilled Nursing	82.5%
Other Assets	0	Operating Revenue	9,785,543	75.3% Ancillary Service	17.5%
Total Assets	2,824,622	Operating Expense	11,508,342	117.6% Current Ratio	1.1
Current Liabilities	1,942,335	Operating Margin	-1,722,799	-17.6% Days to Collect	19.4
Long Term Liabilities	0	Other Income	1,517,349	15.5% Avg Payment Days	35.8
Total Equity	882,287	Other Expense	0	0.0% Depreciation Rate	18.7%
Total Liab. and Equity	2,824,622	Net Profit or Loss	(205,450)	-2.1% Return on Equity	-23.3%

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395790 SENECA PLACE				Nonprofit - Other	
SENECA PLACE		6/30/2020 366 Days Settled			
VERONA, PA 15147				CR Beds 174 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	74.1%
Balance Sheet		Income Statement		Length of Stay	91.2
Current Assets	1,572,414	Total Charges	23,500,341	Average Wages	19.83
Fixed Assets	7,564,606	Contract Allowance	9,303,540	39.6% Skilled Nursing	84.7%
Other Assets	0	Operating Revenue	14,196,801	60.4% Ancillary Service	15.3%
Total Assets	9,137,020	Operating Expense	16,923,838	119.2% Current Ratio	2.2
Current Liabilities	728,296	Operating Margin	-2,727,037	-19.2% Days to Collect	38.8
Long Term Liabilities	16,312,842	Other Income	574,160	4.0% Avg Payment Days	0.8
Total Equity	-7,904,118	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	9,137,020	Net Profit or Loss	(2,152,877)	-15.2% Return on Equity	27.2%
396063 SETON MANOR NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
SETON MANOR NURSING AND REHABILITATION CENTER		6/30/2020 366 Days Settled			
ORWIGSBURG, PA 17961				CR Beds 127 POS Beds 0	
SCHUYLKILL				Key Performance Ind.	
Novitas PA				Occupancy Rate	92.7%
Balance Sheet		Income Statement		Length of Stay	141.2
Current Assets	2,002,161	Total Charges	13,107,705	Average Wages	22.22
Fixed Assets	124,772	Contract Allowance	854,765	6.5% Skilled Nursing	87.2%
Other Assets	0	Operating Revenue	12,252,940	93.5% Ancillary Service	12.8%
Total Assets	2,126,933	Operating Expense	11,807,153	96.4% Current Ratio	2.2
Current Liabilities	891,885	Operating Margin	445,787	3.6% Days to Collect	44.3
Long Term Liabilities	-44,817	Other Income	834,078	6.8% Avg Payment Days	32.0
Total Equity	1,279,865	Other Expense	0	0.0% Depreciation Rate	954.8%
Total Liab. and Equity	2,126,933	Net Profit or Loss	1,279,865	10.4% Return on Equity	100.0%

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395556 SHENANDOAH MANOR NURSING CENTE				Proprietary - Other	
SHENANDOAH MANOR NURSING CENTE 12/31/2020 366 Days Settled					
SHENANDOAH, PA 17976				CR Beds 149 POS Beds 0	
SCHUYLKILL				Key Performance Ind.	
Novitas PA				Occupancy Rate	69.4%
Balance Sheet		Income Statement		Length of Stay	217.4
Current Assets	16,389,342	Total Charges	12,165,499	Average Wages	20.03
Fixed Assets	4,841,722	Contract Allowance	2,843,875	23.4% Skilled Nursing	80.4%
Other Assets	0	Operating Revenue	9,321,624	76.6% Ancillary Service	16.4%
Total Assets	21,231,064	Operating Expense	10,208,660	109.5% Current Ratio	1.0
Current Liabilities	15,759,753	Operating Margin	-887,036	-9.5% Days to Collect	35.1
Long Term Liabilities	5,067,854	Other Income	882,366	9.5% Avg Payment Days	590.4
Total Equity	403,457	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	21,231,064	Net Profit or Loss	(4,670)	-0.1% Return on Equity	-1.2%
396105 SHENANGO PRESBYTERIAN SENIORCARE				Nonprofit - Other	
SHENANGO PRESBYTERIAN SENIORCARE 12/31/2020 366 Days Settled					
NEW WILMINGTON, PA 16142				CR Beds 78 POS Beds 0	
LAWRENCE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.5%
Balance Sheet		Income Statement		Length of Stay	173.9
Current Assets	7,801,223	Total Charges	7,740,246	Average Wages	17.88
Fixed Assets	8,832,320	Contract Allowance	600,101	7.8% Skilled Nursing	37.3%
Other Assets	453,162	Operating Revenue	7,140,145	92.2% Ancillary Service	6.9%
Total Assets	17,086,705	Operating Expense	8,429,495	118.1% Current Ratio	3.3
Current Liabilities	2,383,021	Operating Margin	-1,289,350	-18.1% Days to Collect	44.2
Long Term Liabilities	19,773,742	Other Income	1,235,857	17.3% Avg Payment Days	56.1
Total Equity	-5,070,058	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	17,086,705	Net Profit or Loss	(53,493)	-0.7% Return on Equity	1.1%

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395549 SHERWOOD OAKS				Nonprofit - Other	
SHERWOOD OAKS		6/30/2020 366 Days Settled			
CRANBERRY TOWNSHIP, PA 16066				CR Beds 120 POS Beds 0	
BUTLER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	85.0%
Balance Sheet		Income Statement		Length of Stay	254.0
Current Assets	3,385,083	Total Charges	22,758,234	Average Wages	18.12
Fixed Assets	43,918,637	Contract Allowance	3,342,023	14.7% Skilled Nursing	21.6%
Other Assets	11,876,011	Operating Revenue	19,416,211	85.3% Ancillary Service	3.1%
Total Assets	59,179,731	Operating Expense	22,183,746	114.3% Current Ratio	0.1
Current Liabilities	42,112,423	Operating Margin	-2,767,535	-14.3% Days to Collect	53.6
Long Term Liabilities	8,099,720	Other Income	1,807,627	9.3% Avg Payment Days	7.1
Total Equity	8,967,588	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	59,179,731	Net Profit or Loss	(1,429,294)	-7.4% Return on Equity	-15.9%
395607 SHIPPENVILLE HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
SHIPPENVILLE HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
SHIPPENVILLE, PA 16254				CR Beds 120 POS Beds 0	
CLARION				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	60.5%
Balance Sheet		Income Statement		Length of Stay	617.8
Current Assets	1,179,577	Total Charges	10,478,128	Average Wages	20.55
Fixed Assets	173,608	Contract Allowance	3,908,597	37.3% Skilled Nursing	72.4%
Other Assets	0	Operating Revenue	6,569,531	62.7% Ancillary Service	27.6%
Total Assets	1,353,185	Operating Expense	8,102,204	123.3% Current Ratio	0.9
Current Liabilities	1,261,270	Operating Margin	-1,532,673	-23.3% Days to Collect	34.6
Long Term Liabilities	136,771	Other Income	1,700,769	25.9% Avg Payment Days	57.0
Total Equity	-44,856	Other Expense	0	0.0% Depreciation Rate	298.8%
Total Liab. and Equity	1,353,185	Net Profit or Loss	168,096	2.6% Return on Equity	-374.7%

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

395918 SHOOK HOME THE

Nonprofit - Other

SHOOK HOME THE

12/31/2020 366 Days Settled

CHAMBERSBURG, PA 17201

CR Beds 105 POS Beds 0

FRANKLIN

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 80.0%

Balance Sheet

Income Statement

Length of Stay 301.3

Current Assets 1,302,514

Total Charges 11,300,297

Average Wages 21.27

Fixed Assets 8,587,973

Contract Allowance 2,871,921

25.4% Skilled Nursing 66.9%

Other Assets 15,534,215

Operating Revenue 8,428,376

74.6% Ancillary Service 17.8%

Total Assets 25,424,702

Operating Expense 10,448,414

124.0% Current Ratio 2.8

Current Liabilities 465,413

Operating Margin -2,020,038

-24.0% Days to Collect 30.9

Long Term Liabilities 5,304,451

Other Income 2,886,833

34.3% Avg Payment Days 14.7

Total Equity 19,654,838

Other Expense 0

0.0% Depreciation Rate 3.7%

Total Liab. and Equity 25,424,702

Net Profit or Loss 866,795

10.3% Return on Equity 4.4%

395398 SIEMONS' LAKEVIEW MANOR NURSING AND REHAB CTR

Proprietary - Corporation

SIEMONS' LAKEVIEW MANOR NURSING
AND REHAB CTR

12/31/2020 366 Days Settled

SOMERSET, PA 15501

CR Beds 120 POS Beds 0

SOMERSET

Key Performance Ind.

Novitas PA

Occupancy Rate 76.8%

Balance Sheet

Income Statement

Length of Stay 178.4

Current Assets 76,987,838

Total Charges 11,876,590

Average Wages 20.78

Fixed Assets 3,897,850

Contract Allowance 2,678,814

22.6% Skilled Nursing 74.6%

Other Assets 225,850

Operating Revenue 9,197,776

77.4% Ancillary Service 25.4%

Total Assets 81,111,538

Operating Expense 10,195,014

110.8% Current Ratio 1.0

Current Liabilities 79,386,769

Operating Margin -997,238

-10.8% Days to Collect 43.0

Long Term Liabilities 10,087,063

Other Income 439,187

4.8% Avg Payment Days 20.5

Total Equity -8,362,294

Other Expense 0

0.0% Depreciation Rate 17.1%

Total Liab. and Equity 81,111,538

Net Profit or Loss (558,051)

-6.1% Return on Equity 6.7%

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

395258 SILVER LAKE CENTER				Nonprofit - Other	
SILVER LAKE CENTER		6/30/2020 366 Days Settled			
BRISTOL, PA 19007				CR Beds 174 POS Beds 0	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	88.8%
Balance Sheet		Income Statement		Length of Stay	191.6
Current Assets	2,774,784	Total Charges	18,434,636	Average Wages	26.34
Fixed Assets	1,422,922	Contract Allowance	2,223,024	12.1% Skilled Nursing	81.5%
Other Assets	1,865,658	Operating Revenue	16,211,612	87.9% Ancillary Service	18.5%
Total Assets	6,063,364	Operating Expense	18,541,372	114.4% Current Ratio	0.9
Current Liabilities	3,072,846	Operating Margin	-2,329,760	-14.4% Days to Collect	20.1
Long Term Liabilities	0	Other Income	321,251	2.0% Avg Payment Days	21.5
Total Equity	2,990,518	Other Expense	0	0.0% Depreciation Rate	53.3%
Total Liab. and Equity	6,063,364	Net Profit or Loss	(2,008,509)	-12.4% Return on Equity	-67.2%

395354 SILVER STREAM NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
SILVER STREAM NURSING AND REHABILITATION CENTER		6/30/2020 366 Days Settled			
SPRING HOUSE, PA 19477				CR Beds 120 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	71.8%
Balance Sheet		Income Statement		Length of Stay	150.1
Current Assets	1,812,522	Total Charges	9,316,810	Average Wages	25.20
Fixed Assets	550,005	Contract Allowance	383,607	4.1% Skilled Nursing	92.1%
Other Assets	0	Operating Revenue	8,933,203	95.9% Ancillary Service	7.9%
Total Assets	2,362,527	Operating Expense	9,567,733	107.1% Current Ratio	1.0
Current Liabilities	1,890,602	Operating Margin	-634,530	-7.1% Days to Collect	41.6
Long Term Liabilities	2,007,537	Other Income	631,384	7.1% Avg Payment Days	57.2
Total Equity	-1,535,612	Other Expense	0	0.0% Depreciation Rate	198.0%
Total Liab. and Equity	2,362,527	Net Profit or Loss	(3,146)	0.0% Return on Equity	0.2%

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395121 SIMPSON HOUSE INC				Nonprofit - Church	
SIMPSON HOUSE INC		12/31/2020 366 Days Settled			
PHILADELPHIA, PA 19131				CR Beds 142 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	64.9%
Balance Sheet		Income Statement		Length of Stay	134.4
Current Assets	2,926,099	Total Charges	22,773,272	Average Wages	21.76
Fixed Assets	32,656,800	Contract Allowance	6,455,718	28.3% Skilled Nursing	66.1%
Other Assets	16,127,080	Operating Revenue	16,317,554	71.7% Ancillary Service	8.2%
Total Assets	51,709,979	Operating Expense	25,429,940	155.8% Current Ratio	0.3
Current Liabilities	9,631,458	Operating Margin	-9,112,386	-55.8% Days to Collect	44.7
Long Term Liabilities	50,952,400	Other Income	2,402,855	14.7% Avg Payment Days	41.3
Total Equity	-8,873,879	Other Expense	0	0.0% Depreciation Rate	7.1%
Total Liab. and Equity	51,709,979	Net Profit or Loss	(6,709,531)	-41.1% Return on Equity	75.6%
395494 SLATE BELT HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
SLATE BELT HEALTH & REHABILITATION CENTER		12/31/2020 366 Days Settled			
BANGOR, PA 18013				CR Beds 126 POS Beds 0	
NORTHAMPTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	73.9%
Balance Sheet		Income Statement		Length of Stay	145.0
Current Assets	1,497,792	Total Charges	14,079,815	Average Wages	24.98
Fixed Assets	80,170	Contract Allowance	4,823,025	34.3% Skilled Nursing	80.7%
Other Assets	2,115,619	Operating Revenue	9,256,790	65.7% Ancillary Service	19.3%
Total Assets	3,693,581	Operating Expense	11,265,874	121.7% Current Ratio	1.1
Current Liabilities	1,390,597	Operating Margin	-2,009,084	-21.7% Days to Collect	56.7
Long Term Liabilities	107,176	Other Income	3,019,256	32.6% Avg Payment Days	23.9
Total Equity	2,195,808	Other Expense	0	0.0% Depreciation Rate	1,465.7%
Total Liab. and Equity	3,693,581	Net Profit or Loss	1,010,172	10.9% Return on Equity	46.0%

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395716 SMITH HEALTH CARE LTD				Proprietary - Corporation	
SMITH HEALTH CARE LTD		6/30/2020 366 Days Settled			
MOUNTAIN TOP, PA 18707				CR Beds 130 POS Beds 0	
LUZERNE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	73.0%
Balance Sheet		Income Statement		Length of Stay	244.5
Current Assets	2,314,481	Total Charges	5,473,679	Average Wages	19.60
Fixed Assets	1,689,375	Contract Allowance	626,980	11.5% Skilled Nursing	60.4%
Other Assets	54,835	Operating Revenue	4,846,699	88.5% Ancillary Service	9.4%
Total Assets	4,058,691	Operating Expense	4,774,628	98.5% Current Ratio	2.3
Current Liabilities	989,502	Operating Margin	72,071	1.5% Days to Collect	21.6
Long Term Liabilities	2,063,483	Other Income	666,988	13.8% Avg Payment Days	75.9
Total Equity	1,005,706	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	4,058,691	Net Profit or Loss	739,059	15.2% Return on Equity	73.5%

395728 SNYDER MEMORIAL HEALTH CARE CE				Proprietary - Corporation	
SNYDER MEMORIAL HEALTH CARE CE		12/31/2020 366 Days Settled			
MARIENVILLE, PA 16239				CR Beds 100 POS Beds 0	
FOREST				Key Performance Ind.	
CGS (OHIO)				Occupancy Rate	89.3%
Balance Sheet		Income Statement		Length of Stay	230.1
Current Assets	1,811,439	Total Charges	7,078,245	Average Wages	17.21
Fixed Assets	429,273	Contract Allowance	819,580	11.6% Skilled Nursing	81.6%
Other Assets	0	Operating Revenue	6,258,665	88.4% Ancillary Service	18.4%
Total Assets	2,240,712	Operating Expense	7,440,300	118.9% Current Ratio	1.5
Current Liabilities	1,180,045	Operating Margin	-1,181,635	-18.9% Days to Collect	37.8
Long Term Liabilities	387,920	Other Income	1,078,416	17.2% Avg Payment Days	57.9
Total Equity	672,747	Other Expense	0	0.0% Depreciation Rate	21.4%
Total Liab. and Equity	2,240,712	Net Profit or Loss	(103,279)	-1.7% Return on Equity	-15.4%

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395084 SOMERTON NURSING AND REHABILITATION CENTER

Proprietary - Partnership

SOMERTON NURSING AND
REHABILITATION CENTER

6/30/2020 366 Days Settled

PHILADELPHIA, PA 19116

CR Beds 229 POS Beds 0

PHILADELPHIA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 77.1%

Balance Sheet

Income Statement

Length of Stay 110.7

Current Assets 6,938,471

Total Charges 19,038,641

Average Wages 24.11

Fixed Assets 92,678

Contract Allowance 900,395

4.7% Skilled Nursing 93.4%

Other Assets 0

Operating Revenue 18,138,246

95.3% Ancillary Service 6.6%

Total Assets 7,031,149

Operating Expense 20,357,503

112.2% Current Ratio 0.9

Current Liabilities 7,966,545

Operating Margin -2,219,257

-12.2% Days to Collect 42.4

Long Term Liabilities -43,396

Other Income 1,327,257

7.3% Avg Payment Days 55.2

Total Equity -892,000

Other Expense 0

0.0% Depreciation Rate 1,926.9%

Total Liab. and Equity 7,031,149

Net Profit or Loss (892,000)

-4.9% Return on Equity 100.0%

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

395634 SOUDERTON MENNONITE HOMES

Nonprofit - Other

SOUDERTON MENNONITE HOMES

6/30/2020 366 Days Settled

SOUDERTON, PA 18964

CR Beds 71 POS Beds 0

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 92.5%

Balance Sheet

Income Statement

Length of Stay 187.9

Current Assets 22,219,459

Total Charges 26,894,144

Average Wages 29.79

Fixed Assets 26,118,494

Contract Allowance 6,189,507

23.0% Skilled Nursing 39.8%

Other Assets 13,498,793

Operating Revenue 20,704,637

77.0% Ancillary Service 13.9%

Total Assets 61,836,746

Operating Expense 20,578,964

99.4% Current Ratio 18.7

Current Liabilities 1,189,057

Operating Margin 125,673

0.6% Days to Collect 389.6

Long Term Liabilities 15,195,315

Other Income 2,260,440

10.9% Avg Payment Days 13.8

Total Equity 45,452,374

Other Expense 0

0.0% Depreciation Rate 4.0%

Total Liab. and Equity 61,836,746

Net Profit or Loss 2,381,917

11.5% Return on Equity 5.2%

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

395289 SOUTH HILLS REHABILITATION AND WELLNESS CENTER

Proprietary - Partnership

SOUTH HILLS REHABILITATION AND
WELLNESS CENTER

12/31/2020 366 Days Settled

CANONSBURG, PA 15317

CR Beds 104 POS Beds 0

WASHINGTON

Key Performance Ind.

PALMETTO (CALIFORNIA)

Occupancy Rate 91.7%

Balance Sheet

Income Statement

Length of Stay 371.3

Current Assets 3,193,934

Total Charges 14,357,834

Average Wages 22.58

Fixed Assets 168,062

Contract Allowance 4,536,149

31.6% Skilled Nursing 87.8%

Other Assets 334,603

Operating Revenue 9,821,685

68.4% Ancillary Service 12.2%

Total Assets 3,696,599

Operating Expense 8,900,398

90.6% Current Ratio 0.9

Current Liabilities 3,508,370

Operating Margin 921,287

9.4% Days to Collect 56.0

Long Term Liabilities 255,903

Other Income 350,374

3.6% Avg Payment Days 118.2

Total Equity -67,674

Other Expense 0

0.0% Depreciation Rate 353.3%

Total Liab. and Equity 3,696,599

Net Profit or Loss 1,271,661

12.9% Return on Equity -

1,879.1%

All Providers

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SNF Profile Report - 2020

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

395583 SOUTH MOUNTAIN RESTORATION CEN

Nonprofit - Church

SOUTH MOUNTAIN RESTORATION CEN 6/30/2020 366 Days Settled

SOUTH MOUNTAIN, PA 17261

CR Beds 159 POS Beds 0

FRANKLIN

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 85.1%

Balance Sheet

Income Statement

Length of Stay 1,414.3

Current Assets

0

Total Charges

0

Average Wages

24.73

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

28,698,548

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

-28,698,548

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

0.0

Total Equity

-28,698,548

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

-28,698,548

Net Profit or Loss

(28,698,548)

0.0%

Return on Equity

100.0%

All Providers

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

395671 SOUTHMONT OF PRESBYTERIAN SENIORCARE				Nonprofit - Other		
SOUTHMONT OF PRESBYTERIAN SENIORCARE		12/31/2020 366 Days Settled				
WASHINGTON, PA 15301				CR Beds 155 POS Beds 0		
WASHINGTON				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	80.8%	
Balance Sheet		Income Statement		Length of Stay	67.9	
Current Assets	4,933,552	Total Charges	18,705,220	Average Wages	22.14	
Fixed Assets	4,031,967	Contract Allowance	5,127,422	27.4%	Skilled Nursing	86.5%
Other Assets	115,862	Operating Revenue	13,577,798	72.6%	Ancillary Service	13.5%
Total Assets	9,081,381	Operating Expense	16,312,329	120.1%	Current Ratio	0.7
Current Liabilities	7,227,226	Operating Margin	-2,734,531	-20.1%	Days to Collect	42.8
Long Term Liabilities	6,011,278	Other Income	1,498,242	11.0%	Avg Payment Days	156.8
Total Equity	-4,157,123	Other Expense	0	0.0%	Depreciation Rate	2.5%
Total Liab. and Equity	9,081,381	Net Profit or Loss	(1,236,289)	-9.1%	Return on Equity	29.7%

395742 SOUTHWESTERN NURSING CARE CENTER				Proprietary - Corporation		
SOUTHWESTERN NURSING CARE CENTER		12/31/2020 366 Days Settled				
PITTSBURGH, PA 15122				CR Beds 248 POS Beds 0		
ALLEGHENY				Key Performanace Ind.		
Novitas PA				Occupancy Rate	67.7%	
Balance Sheet		Income Statement		Length of Stay	198.9	
Current Assets	2,607,830	Total Charges	17,127,739	Average Wages	23.55	
Fixed Assets	2,386,979	Contract Allowance	4,740,809	27.7%	Skilled Nursing	56.7%
Other Assets	0	Operating Revenue	12,386,930	72.3%	Ancillary Service	22.8%
Total Assets	4,994,809	Operating Expense	18,266,411	147.5%	Current Ratio	0.7
Current Liabilities	3,533,665	Operating Margin	-5,879,481	-47.5%	Days to Collect	54.8
Long Term Liabilities	17,549	Other Income	2,512,717	20.3%	Avg Payment Days	66.9
Total Equity	1,443,595	Other Expense	0	0.0%	Depreciation Rate	57.0%
Total Liab. and Equity	4,994,809	Net Profit or Loss	(3,366,764)	-27.2%	Return on Equity	-233.2%

All Providers

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

395365 SPANG CREST MANOR				Nonprofit - Other	
SPANG CREST MANOR		12/31/2020 366 Days Settled			
LEBANON, PA 17042		CR Beds 123 POS Beds 0			
LEBANON		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		86.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,089,866	Total Charges	17,049,094	Average Wages	201.4
Fixed Assets	5,182,004	Contract Allowance	6,049,142	35.5% Skilled Nursing	83.6%
Other Assets	0	Operating Revenue	10,999,952	64.5% Ancillary Service	11.0%
Total Assets	6,271,870	Operating Expense	14,047,603	127.7% Current Ratio	0.9
Current Liabilities	1,178,526	Operating Margin	-3,047,651	-27.7% Days to Collect	34.3
Long Term Liabilities	8,619,288	Other Income	479,616	4.4% Avg Payment Days	25.3
Total Equity	-3,525,944	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	6,271,870	Net Profit or Loss	(2,568,035)	-23.3% Return on Equity	72.8%

395647 SPIRITRUST LUTHERAN THE VILLAGE AT GETTYSBURG				Nonprofit - Church	
SPIRITRUST LUTHERAN THE VILLAGE AT GETTYSBURG		12/31/2020 366 Days Settled			
GETTYSBURG, PA 17325		CR Beds 60 POS Beds 0			
ADAMS		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		77.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	149,067,057	Total Charges	9,184,103	Average Wages	22.84
Fixed Assets	5,969,518	Contract Allowance	1,754,570	19.1% Skilled Nursing	58.9%
Other Assets	2,124,176	Operating Revenue	7,429,533	80.9% Ancillary Service	15.7%
Total Assets	157,160,751	Operating Expense	10,662,491	143.5% Current Ratio	22.6
Current Liabilities	6,596,889	Operating Margin	-3,232,958	-43.5% Days to Collect	26.1
Long Term Liabilities	148,782,284	Other Income	973,217	13.1% Avg Payment Days	0.2
Total Equity	1,781,578	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	157,160,751	Net Profit or Loss	(2,259,741)	-30.4% Return on Equity	-126.8%

395647 SPIRITRUST LUTHERAN THE VILLAGE AT GETTYSBURG				Nonprofit - Church	
SPIRITRUST LUTHERAN THE VILLAGE AT GETTYSBURG		12/31/2020 366 Days Settled			
GETTYSBURG, PA 17325				CR Beds 60	POS Beds 0
ADAMS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	77.8%
Balance Sheet		Income Statement		Length of Stay	172.5
Current Assets	149,067,057	Total Charges	9,184,103	Average Wages	22.84
Fixed Assets	5,969,518	Contract Allowance	1,754,570	19.1% Skilled Nursing	58.9%
Other Assets	2,124,176	Operating Revenue	7,429,533	80.9% Ancillary Service	15.7%
Total Assets	157,160,751	Operating Expense	10,662,491	143.5% Current Ratio	22.6
Current Liabilities	6,596,889	Operating Margin	-3,232,958	-43.5% Days to Collect	26.1
Long Term Liabilities	148,782,284	Other Income	973,217	13.1% Avg Payment Days	0.2
Total Equity	1,781,578	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	157,160,751	Net Profit or Loss	(2,259,741)	-30.4% Return on Equity	-126.8%

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

396146 SPIRITRUST LUTHERAN THE VILLAGE AT LUTHER RIDGE

Nonprofit - Church

SPIRITRUST LUTHERAN THE VILLAGE AT LUTHER RIDGE 12/31/2020 366 Days Settled

CHAMBERSBURG, PA 17202

CR Beds 40 POS Beds 0

ADAMS

Key Performance Ind.

Novitas PA

Occupancy Rate 52.6%

Balance Sheet

Income Statement

Length of Stay 77.0

Current Assets 46,453,549

Total Charges 6,948,536

Average Wages 21.85

Fixed Assets 26,076,237

Contract Allowance 672,271

9.7% Skilled Nursing 42.8%

Other Assets 2,808,852

Operating Revenue 6,276,265

90.3% Ancillary Service 11.1%

Total Assets 75,338,638

Operating Expense 12,446,404

198.3% Current Ratio 6.0

Current Liabilities 7,754,347

Operating Margin -6,170,139

-98.3% Days to Collect 56.6

Long Term Liabilities 83,005,236

Other Income 2,731,340

43.5% Avg Payment Days 8.2

Total Equity -15,420,945

Other Expense 0

0.0% Depreciation Rate 6.2%

Total Liab. and Equity 75,338,638

Net Profit or Loss (3,438,799)

-54.8% Return on Equity 22.3%

395438 SPIRITRUST LUTHERAN THE VILLAGE AT SHREWSBURY

Nonprofit - Church

SPIRITRUST LUTHERAN THE VILLAGE AT SHREWSBURY 12/31/2020 366 Days Settled

SHREWSBURY, PA 17361

CR Beds 100 POS Beds 0

YORK

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 74.5%

Balance Sheet

Income Statement

Length of Stay 184.1

Current Assets 194,136,140

Total Charges 16,633,902

Average Wages 22.39

Fixed Assets 9,075,117

Contract Allowance 3,105,361

18.7% Skilled Nursing 55.3%

Other Assets 1,398,807

Operating Revenue 13,528,541

81.3% Ancillary Service 12.3%

Total Assets 204,610,064

Operating Expense 15,773,465

116.6% Current Ratio 3,803.7

Current Liabilities 51,039

Operating Margin -2,244,924

-16.6% Days to Collect 21.8

Long Term Liabilities 187,065,823

Other Income 977,461

7.2% Avg Payment Days 1.2

Total Equity 17,493,202

Other Expense 0

0.0% Depreciation Rate 4.3%

Total Liab. and Equity 204,610,064

Net Profit or Loss (1,267,463)

-9.4% Return on Equity -7.2%

All Providers

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SNF Profile Report - 2020

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

395612 SPIRITRUST LUTHERAN THE VILLAGE AT SPRENKLE DRIVE

Nonprofit - Church

SPIRITRUST LUTHERAN THE VILLAGE AT SPRENKLE DRIVE 12/31/2020 366 Days Settled

YORK, PA 17404

CR Beds 104 POS Beds 0

YORK

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 83.9%

Balance Sheet

Income Statement

Length of Stay 223.3

Current Assets 209,661,382

Total Charges 22,181,351

Average Wages 22.74

Fixed Assets 28,436,494

Contract Allowance 4,534,021

20.4% Skilled Nursing 53.3%

Other Assets 1,810,611

Operating Revenue 17,647,330

79.6% Ancillary Service 13.6%

Total Assets 239,908,487

Operating Expense 19,151,958

108.5% Current Ratio 696.2

Current Liabilities 301,149

Operating Margin -1,504,628

-8.5% Days to Collect 25.3

Long Term Liabilities 225,735,066

Other Income 1,219,095

6.9% Avg Payment Days 0.6

Total Equity 13,872,272

Other Expense 0

0.0% Depreciation Rate 5.2%

Total Liab. and Equity 239,908,487

Net Profit or Loss (285,533)

-1.6% Return on Equity -2.1%

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

396111 SPIRITRUST LUTHERAN THE VILLAGE AT UTZ TERRACE

Nonprofit - Church

SPIRITRUST LUTHERAN THE VILLAGE AT UTZ TERRACE 12/31/2020 366 Days Settled

HANOVER, PA 17331

CR Beds 40 POS Beds 0

YORK

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 97.9%

Balance Sheet

Income Statement

Length of Stay 421.5

Current Assets 122,635,531

Total Charges 11,146,271

Average Wages 17.20

Fixed Assets 35,425,885

Contract Allowance 1,887,566

16.9% Skilled Nursing 46.5%

Other Assets 670,624

Operating Revenue 9,258,705

83.1% Ancillary Service 9.2%

Total Assets 158,732,040

Operating Expense 13,288,689

143.5% Current Ratio 10.0

Current Liabilities 12,230,620

Operating Margin -4,029,984

-43.5% Days to Collect 26.8

Long Term Liabilities 169,975,104

Other Income 617,620

6.7% Avg Payment Days 1.3

Total Equity -23,473,684

Other Expense 0

0.0% Depreciation Rate 6.3%

Total Liab. and Equity 158,732,040

Net Profit or Loss (3,412,364)

-36.9% Return on Equity 14.5%

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

395074 SPRING CREEK REHABILITATION AND NURSING CENTER

Proprietary - Partnership

SPRING CREEK REHABILITATION AND
NURSING CENTER

12/31/2020 366 Days Settled

HARRISBURG, PA 17111

CR Beds 404 POS Beds 0

DAUPHIN

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 88.2%

Balance Sheet

Income Statement

Length of Stay 122.4

Current Assets 10,262,965

Total Charges 36,594,233

Average Wages 30.60

Fixed Assets 1,954,870

Contract Allowance 1,780,772

4.9% Skilled Nursing 89.1%

Other Assets 3,203,161

Operating Revenue 34,813,461

95.1% Ancillary Service 10.9%

Total Assets 15,420,996

Operating Expense 42,577,489

122.3% Current Ratio 0.5

Current Liabilities 20,923,491

Operating Margin -7,764,028

-22.3% Days to Collect 67.3

Long Term Liabilities 0

Other Income 5,174,468

14.9% Avg Payment Days 129.5

Total Equity -5,502,495

Other Expense 0

0.0% Depreciation Rate 207.7%

Total Liab. and Equity 15,420,996

Net Profit or Loss (2,589,560)

-7.4% Return on Equity 47.1%

All Providers

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SNF Profile Report - 2020

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

395690 SPRINGFIELD REHABILITATION AND HEALTHCARE CENTER

Proprietary - Corporation

SPRINGFIELD REHABILITATION AND
HEALTHCARE CENTER

6/10/2020 346 Days Settled

SPRINGFIELD, PA 19064

12/31/2020 204 Days Settled

CR Beds 184 POS Beds 0

DELAWARE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 61.4%

Balance Sheet

Income Statement

Length of Stay 86.1

Current Assets 2,534,246

Total Charges 10,625,170

Average Wages 24.39

Fixed Assets 866,335

Contract Allowance 516,902

4.9% Skilled Nursing 48.4%

Other Assets 82,954

Operating Revenue 10,108,268

95.1% Ancillary Service 22.4%

Total Assets 3,483,535

Operating Expense 10,998,112

108.8% Current Ratio 0.9

Current Liabilities 2,960,822

Operating Margin -889,844

-8.8% Days to Collect 59.7

Long Term Liabilities 2,733,808

Other Income 49,625

0.5% Avg Payment Days 22.1

Total Equity -2,211,095

Other Expense 0

0.0% Depreciation Rate 25.0%

Total Liab. and Equity 3,483,535

Net Profit or Loss (840,219)

-8.3% Return on Equity 38.0%

All Providers

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

395690 SPRINGFIELD REHABILITATION AND HEALTHCARE CENTER

Proprietary - Partnership

SPRINGFIELD REHABILITATION AND
HEALTHCARE CENTER

6/10/2020 346 Days Settled

SPRINGFIELD, PA 19064

12/31/2020 204 Days Settled

CR Beds 184 POS Beds 0

DELAWARE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 64.0%

Balance Sheet

Income Statement

Length of Stay 58.3

Current Assets 2,100,051

Total Charges 7,838,944

Average Wages 24.39

Fixed Assets 62,065

Contract Allowance 1,016,225

13.0% Skilled Nursing 85.8%

Other Assets -1,058

Operating Revenue 6,822,719

87.0% Ancillary Service 14.2%

Total Assets 2,161,058

Operating Expense 6,570,686

96.3% Current Ratio 1.4

Current Liabilities 1,490,961

Operating Margin 252,033

3.7% Days to Collect 93.5

Long Term Liabilities 265,162

Other Income 152,902

2.2% Avg Payment Days 104.8

Total Equity 404,935

Other Expense 0

0.0% Depreciation Rate 1,262.4%

Total Liab. and Equity 2,161,058

Net Profit or Loss 404,935

5.9% Return on Equity 100.0%

All Providers

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

395662 SPRINGS AT THE WATERMARK, THE					Proprietary - Partnership	
SPRINGS AT THE WATERMARK, THE		12/31/2020 366 Days Settled				
PHILADELPHIA, PA 19103		CR Beds 200 POS Beds 0				
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		66.0%		
Balance Sheet		Income Statement		Length of Stay 67.2		
Current Assets	4,360,215	Total Charges	32,519,591	Average Wages	23.50	
Fixed Assets	44,575,703	Contract Allowance	7,499,661	23.1%	Skilled Nursing 43.7%	
Other Assets	2,038,950	Operating Revenue	25,019,930	76.9%	Ancillary Service 10.3%	
Total Assets	50,974,868	Operating Expense	28,997,900	115.9%	Current Ratio 0.1	
Current Liabilities	55,976,579	Operating Margin	-3,977,970	-15.9%	Days to Collect 23.9	
Long Term Liabilities	411,441	Other Income	3,893,913	15.6%	Avg Payment Days 17.6	
Total Equity	-5,413,152	Other Expense	0	0.0%	Depreciation Rate 11.3%	
Total Liab. and Equity	50,974,868	Net Profit or Loss	(84,057)	-0.3%	Return on Equity 1.6%	

395226 SPRUCE MANOR NURSING & REHABILITATION CENTER					Proprietary - Corporation	
SPRUCE MANOR NURSING & REHABILITATION CENTER		12/31/2020 366 Days Settled				
WEST READING, PA 19611		CR Beds 184 POS Beds 0				
BERKS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		78.5%		
Balance Sheet		Income Statement		Length of Stay 264.4		
Current Assets	2,117,213	Total Charges	20,622,038	Average Wages	24.37	
Fixed Assets	228,606	Contract Allowance	9,767,441	47.4%	Skilled Nursing 88.0%	
Other Assets	1,410,946	Operating Revenue	10,854,597	52.6%	Ancillary Service 12.0%	
Total Assets	3,756,765	Operating Expense	14,503,857	133.6%	Current Ratio 0.8	
Current Liabilities	2,570,004	Operating Margin	-3,649,260	-33.6%	Days to Collect 63.9	
Long Term Liabilities	147,071	Other Income	3,768,610	34.7%	Avg Payment Days 28.4	
Total Equity	1,039,690	Other Expense	0	0.0%	Depreciation Rate 370.9%	
Total Liab. and Equity	3,756,765	Net Profit or Loss	119,350	1.1%	Return on Equity 11.5%	

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

395806 ST ANNE'S RETIREMENT COMMUNITY

Nonprofit - Other

ST ANNE'S RETIREMENT COMMUNITY 6/30/2020 366 Days Settled

COLUMBIA, PA 17512

CR Beds 170 POS Beds 0

LANCASTER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 80.7%

Balance Sheet

Income Statement

Length of Stay 293.0

Current Assets	4,501,814	Total Charges	19,220,117	Average Wages	23.83
Fixed Assets	42,831,024	Contract Allowance	3,734,642	19.4% Skilled Nursing	73.6%
Other Assets	27,470,089	Operating Revenue	15,485,475	80.6% Ancillary Service	5.2%
Total Assets	74,802,927	Operating Expense	23,393,971	151.1% Current Ratio	0.5
Current Liabilities	9,623,887	Operating Margin	-7,908,496	-51.1% Days to Collect	22.0
Long Term Liabilities	54,510,359	Other Income	5,225,178	33.7% Avg Payment Days	37.2
Total Equity	10,668,681	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	74,802,927	Net Profit or Loss	(2,683,318)	-17.3% Return on Equity	-25.2%

All Providers

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

395605 ST BARNABAS NURSING HOME				Nonprofit - Other	
ST BARNABAS NURSING HOME		12/31/2020 366 Days Settled			
GIBSONIA, PA 15044		CR Beds 152 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		44.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,308,854	Total Charges	10,607,107	Average Wages	247.7
Fixed Assets	2,059,370	Contract Allowance	2,961,348	27.9%	Skilled Nursing
Other Assets	37,460	Operating Revenue	7,645,759	72.1%	Ancillary Service
Total Assets	3,405,684	Operating Expense	10,764,694	140.8%	Current Ratio
Current Liabilities	1,309,149	Operating Margin	-3,118,935	-40.8%	Days to Collect
Long Term Liabilities	0	Other Income	1,992,621	26.1%	Avg Payment Days
Total Equity	2,096,535	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,405,684	Net Profit or Loss	(1,126,314)	-14.7%	Return on Equity

395282 ST FRANCIS CENTER FOR REHABILITATION & HEALTHCARE				Proprietary - Partnership	
ST FRANCIS CENTER FOR REHABILITATION & HEALTHCARE		6/30/2020 366 Days Settled			
DARBY, PA 19023		CR Beds 273 POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		71.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	7,651,822	Total Charges	26,762,001	Average Wages	21.46
Fixed Assets	698,355	Contract Allowance	5,923,372	22.1%	Skilled Nursing
Other Assets	-5,028,278	Operating Revenue	20,838,629	77.9%	Ancillary Service
Total Assets	3,321,899	Operating Expense	19,330,537	92.8%	Current Ratio
Current Liabilities	2,624,285	Operating Margin	1,508,092	7.2%	Days to Collect
Long Term Liabilities	-639,125	Other Income	1,188,033	5.7%	Avg Payment Days
Total Equity	1,336,739	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,321,899	Net Profit or Loss	2,696,125	12.9%	Return on Equity

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

395686 ST IGNATIUS NURSING & REHAB CENTER

Nonprofit - Other

ST IGNATIUS NURSING & REHAB CENTER 6/30/2020 366 Days Settled

PHILADELPHIA, PA 19104

CR Beds 176 POS Beds 0

PHILADELPHIA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 77.8%

Balance Sheet

Income Statement

Length of Stay 198.8

Current Assets	6,921,490	Total Charges	15,791,807	Average Wages	24.11
Fixed Assets	2,880,402	Contract Allowance	2,536,963	16.1% Skilled Nursing	86.6%
Other Assets	4,161,632	Operating Revenue	13,254,844	83.9% Ancillary Service	13.4%
Total Assets	13,963,524	Operating Expense	17,489,898	132.0% Current Ratio	1.8
Current Liabilities	3,914,096	Operating Margin	-4,235,054	-32.0% Days to Collect	43.8
Long Term Liabilities	1,182,074	Other Income	2,638,011	19.9% Avg Payment Days	43.9
Total Equity	8,867,354	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	13,963,524	Net Profit or Loss	(1,597,043)	-12.0% Return on Equity	-18.0%

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

395182 ST JOHN NEUMANN CTR FOR REHAB & HEALTHCARE

Proprietary - Corporation

ST JOHN NEUMANN CTR FOR REHAB & HEALTHCARE

6/30/2020 366 Days Settled

PHILADELPHIA, PA 19116

CR Beds 226 POS Beds 0

PHILADELPHIA

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 83.4%

Balance Sheet

Income Statement

Length of Stay 176.4

Current Assets 9,963,671

Total Charges 29,104,360

Average Wages 21.17

Fixed Assets 1,011,639

Contract Allowance 7,332,049

25.2% Skilled Nursing 86.0%

Other Assets -1,807,105

Operating Revenue 21,772,311

74.8% Ancillary Service 14.0%

Total Assets 9,168,205

Operating Expense 19,577,437

89.9% Current Ratio 5.3

Current Liabilities 1,881,358

Operating Margin 2,194,874

10.1% Days to Collect 120.8

Long Term Liabilities 0

Other Income 29,808

0.1% Avg Payment Days 32.6

Total Equity 7,286,847

Other Expense 0

0.0% Depreciation Rate 150.1%

Total Liab. and Equity 9,168,205

Net Profit or Loss 2,224,682

10.2% Return on Equity 30.5%

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

395164 ST JOHN SPECIALTY CARE CENTER

Nonprofit - Church

ST JOHN SPECIALTY CARE CENTER

6/30/2020 366 Days Settled

MARS, PA 16046

CR Beds 268 POS Beds 0

BUTLER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 58.1%

Balance Sheet

Income Statement

Length of Stay 180.3

Current Assets 3,548,696

Total Charges 26,252,547

Average Wages 22.81

Fixed Assets 4,055,811

Contract Allowance 9,113,240

34.7% Skilled Nursing 85.3%

Other Assets 11,461,271

Operating Revenue 17,139,307

65.3% Ancillary Service 14.7%

Total Assets 19,065,778

Operating Expense 23,640,197

137.9% Current Ratio 0.3

Current Liabilities 10,760,174

Operating Margin -6,500,890

-37.9% Days to Collect 65.6

Long Term Liabilities 10,039,556

Other Income 3,166,093

18.5% Avg Payment Days 157.7

Total Equity -1,733,952

Other Expense 0

0.0% Depreciation Rate 4.2%

Total Liab. and Equity 19,065,778

Net Profit or Loss (3,334,797)

-19.5% Return on Equity 192.3%

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

395006 ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)				Nonprofit - Church		
ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)		6/30/2020 366 Days Settled				
MEADOWBROOK, PA 19046				CR Beds 359	POS Beds 0	
MONTGOMERY				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	85.8%	
Balance Sheet		Income Statement		Length of Stay	87.3	
Current Assets	3,921,129	Total Charges	62,666,089	Average Wages	23.20	
Fixed Assets	15,897,065	Contract Allowance	26,206,259	41.8%	Skilled Nursing	72.9%
Other Assets	27,470,681	Operating Revenue	36,459,830	58.2%	Ancillary Service	24.0%
Total Assets	47,288,875	Operating Expense	37,074,550	101.7%	Current Ratio	1.5
Current Liabilities	2,583,677	Operating Margin	-614,720	-1.7%	Days to Collect	38.6
Long Term Liabilities	0	Other Income	2,490,647	6.8%	Avg Payment Days	0.0
Total Equity	44,705,198	Other Expense	0	0.0%	Depreciation Rate	2.2%
Total Liab. and Equity	47,288,875	Net Profit or Loss	1,036,386	2.8%	Return on Equity	2.3%

395815 ST MARTHA CENTER FOR REHABILITATION & HEALTHCARE				Proprietary - Partnership		
ST MARTHA CENTER FOR REHABILITATION & HEALTHCARE		6/30/2020 366 Days Settled				
DOWNINGTOWN, PA 19335				CR Beds 120	POS Beds 0	
CHESTER				Key Performanace Ind.		
Novitas PA				Occupancy Rate	89.8%	
Balance Sheet		Income Statement		Length of Stay	179.3	
Current Assets	4,763,831	Total Charges	23,467,258	Average Wages	28.60	
Fixed Assets	115,011	Contract Allowance	5,884,688	25.1%	Skilled Nursing	90.6%
Other Assets	1,460,887	Operating Revenue	17,582,570	74.9%	Ancillary Service	9.4%
Total Assets	6,339,729	Operating Expense	16,468,828	93.7%	Current Ratio	3.5
Current Liabilities	1,379,317	Operating Margin	1,113,742	6.3%	Days to Collect	28.5
Long Term Liabilities	2,629,279	Other Income	732,482	4.2%	Avg Payment Days	21.5
Total Equity	2,331,133	Other Expense	0	0.0%	Depreciation Rate	236.8%
Total Liab. and Equity	6,339,729	Net Profit or Loss	1,846,224	10.5%	Return on Equity	79.2%

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

395621 ST MARY CENTER FOR REHABILITATION & HEALTHCARE

Proprietary - Corporation

ST MARY CENTER FOR REHABILITATION & HEALTHCARE 6/30/2020 366 Days Settled

LANSDALE, PA 19446

CR Beds 210 POS Beds 0

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 85.6%

Balance Sheet

Income Statement

Length of Stay 307.3

Current Assets 3,331,133

Total Charges 20,499,416

Average Wages 22.84

Fixed Assets 121,705

Contract Allowance 4,748,127

23.2% Skilled Nursing 51.9%

Other Assets -510,069

Operating Revenue 15,751,289

76.8% Ancillary Service 13.9%

Total Assets 2,942,769

Operating Expense 14,514,767

92.1% Current Ratio 8.9

Current Liabilities 372,567

Operating Margin 1,236,522

7.9% Days to Collect 43.8

Long Term Liabilities 0

Other Income 17,445

0.1% Avg Payment Days 5.0

Total Equity 2,570,202

Other Expense 0

0.0% Depreciation Rate 255.8%

Total Liab. and Equity 2,942,769

Net Profit or Loss 1,253,967

8.0% Return on Equity 48.8%

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

395558 ST MONICA CENTER FOR REHABILITATION & HEALTHCARE

Proprietary - Corporation

ST MONICA CENTER FOR
REHABILITATION & HEALTHCARE

6/30/2020 366 Days Settled

PHILADELPHIA, PA 19148

CR Beds 180 POS Beds 0

PHILADELPHIA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 88.0%

Balance Sheet

Income Statement

Length of Stay 91.0

Current Assets 9,940,862

Total Charges 26,965,653

Average Wages 22.54

Fixed Assets 118,085

Contract Allowance 7,227,096

26.8% Skilled Nursing 85.0%

Other Assets -548,904

Operating Revenue 19,738,557

73.2% Ancillary Service 15.0%

Total Assets 9,510,043

Operating Expense 16,846,779

85.3% Current Ratio 3.5

Current Liabilities 2,820,819

Operating Margin 2,891,778

14.7% Days to Collect 125.1

Long Term Liabilities 0

Other Income 13,396

0.1% Avg Payment Days 55.8

Total Equity 6,689,224

Other Expense 0

0.0% Depreciation Rate 253.9%

Total Liab. and Equity 9,510,043

Net Profit or Loss 2,905,174

14.7% Return on Equity 43.4%

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

395259 STATESMAN HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
STATESMAN HEALTH & REHABILITATION CENTER				12/31/2020 366 Days Settled	
LEVITTOWN, PA 19056				CR Beds 101 POS Beds 0	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.5%
Balance Sheet		Income Statement		Length of Stay	94.6
Current Assets	1,791,891	Total Charges	13,430,894	Average Wages	23.27
Fixed Assets	252,453	Contract Allowance	5,361,511	39.9% Skilled Nursing	78.1%
Other Assets	841,688	Operating Revenue	8,069,383	60.1% Ancillary Service	21.9%
Total Assets	2,886,032	Operating Expense	9,026,463	111.9% Current Ratio	1.0
Current Liabilities	1,881,730	Operating Margin	-957,080	-11.9% Days to Collect	77.4
Long Term Liabilities	89,485	Other Income	1,375,138	17.0% Avg Payment Days	32.1
Total Equity	914,817	Other Expense	0	0.0% Depreciation Rate	247.5%
Total Liab. and Equity	2,886,032	Net Profit or Loss	418,058	5.2% Return on Equity	45.7%

396083 STERLING HEALTH CARE AND REHAB CENTER				Proprietary - Partnership	
STERLING HEALTH CARE AND REHAB CENTER				6/30/2020 366 Days Settled	
MEDIA, PA 19063				CR Beds 164 POS Beds 0	
DELAWARE				Key Performance Ind.	
Novitas PA				Occupancy Rate	81.7%
Balance Sheet		Income Statement		Length of Stay	234.7
Current Assets	2,265,120	Total Charges	15,629,664	Average Wages	22.32
Fixed Assets	1,252,946	Contract Allowance	683,555	4.4% Skilled Nursing	90.2%
Other Assets	58,613	Operating Revenue	14,946,109	95.6% Ancillary Service	9.8%
Total Assets	3,576,679	Operating Expense	15,718,572	105.2% Current Ratio	0.7
Current Liabilities	3,245,398	Operating Margin	-772,463	-5.2% Days to Collect	(19.0)
Long Term Liabilities	0	Other Income	778,330	5.2% Avg Payment Days	69.0
Total Equity	331,281	Other Expense	0	0.0% Depreciation Rate	37.7%
Total Liab. and Equity	3,576,679	Net Profit or Loss	5,867	0.0% Return on Equity	1.8%

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

395785 STONEBRIDGE HEALTH & REHABILITATION CENTER					Proprietary - Corporation	
STONEBRIDGE HEALTH & REHABILITATION CENTER		12/31/2020 366 Days Settled				
DUNCANNON, PA 17020				CR Beds 60	POS Beds 0	
PERRY		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	91.9%	
Balance Sheet		Income Statement		Length of Stay		180.3
Current Assets	774,288	Total Charges	7,248,450	Average Wages		27.01
Fixed Assets	94,450	Contract Allowance	1,622,214	22.4%	Skilled Nursing	80.4%
Other Assets	-426,221	Operating Revenue	5,626,236	77.6%	Ancillary Service	19.6%
Total Assets	442,517	Operating Expense	7,062,894	125.5%	Current Ratio	0.7
Current Liabilities	1,085,607	Operating Margin	-1,436,658	-25.5%	Days to Collect	47.3
Long Term Liabilities	68,287	Other Income	1,183,781	21.0%	Avg Payment Days	37.5
Total Equity	-711,377	Other Expense	0	0.0%	Depreciation Rate	379.6%
Total Liab. and Equity	442,517	Net Profit or Loss	(252,877)	-4.5%	Return on Equity	35.5%

395927 STONERIDGE POPLAR RUN					Nonprofit - Church	
STONERIDGE POPLAR RUN		12/31/2020 366 Days Settled				
MYERSTOWN, PA 17067				CR Beds 60	POS Beds 0	
LEBANON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.2%	
Balance Sheet		Income Statement		Length of Stay		210.6
Current Assets	3,896,706	Total Charges	7,527,261	Average Wages		18.21
Fixed Assets	31,145,413	Contract Allowance	1,337,385	17.8%	Skilled Nursing	90.9%
Other Assets	17,074,688	Operating Revenue	6,189,876	82.2%	Ancillary Service	9.1%
Total Assets	52,116,807	Operating Expense	12,489,785	201.8%	Current Ratio	0.5
Current Liabilities	7,985,348	Operating Margin	-6,299,909	-101.8%	Days to Collect	90.0
Long Term Liabilities	19,435,510	Other Income	9,490,326	153.3%	Avg Payment Days	27.3
Total Equity	24,695,949	Other Expense	0	0.0%	Depreciation Rate	5.0%
Total Liab. and Equity	52,116,807	Net Profit or Loss	3,190,417	51.5%	Return on Equity	12.9%

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395343 STONERIDGE TOWNE CENTRE				Nonprofit - Church	
STONERIDGE TOWNE CENTRE		12/31/2020 366 Days Settled			
MYERSTOWN, PA 17067		CR Beds 152 POS Beds 0			
LEBANON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		82.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,012,725	Total Charges	18,222,166	Average Wages	108.5
Fixed Assets	2,396,897	Contract Allowance	4,868,200	26.7%	Skilled Nursing
Other Assets	16,742,823	Operating Revenue	13,353,966	73.3%	Ancillary Service
Total Assets	25,152,445	Operating Expense	15,270,797	114.4%	Current Ratio
Current Liabilities	3,485,589	Operating Margin	-1,916,831	-14.4%	Days to Collect
Long Term Liabilities	315,504	Other Income	1,006,597	7.5%	Avg Payment Days
Total Equity	21,351,352	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	25,152,445	Net Profit or Loss	(910,234)	-6.8%	Return on Equity

395912 SUBURBAN WOODS HEALTH & REHA				Proprietary - Corporation	
SUBURBAN WOODS HEALTH & REHA		12/31/2020 366 Days Settled			
NORRISTOWN, PA 19401		CR Beds 120 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		69.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,280,672	Total Charges	11,796,697	Average Wages	26.83
Fixed Assets	170,507	Contract Allowance	4,503,679	38.2%	Skilled Nursing
Other Assets	-1,562,003	Operating Revenue	7,293,018	61.8%	Ancillary Service
Total Assets	889,176	Operating Expense	9,664,281	132.5%	Current Ratio
Current Liabilities	1,343,595	Operating Margin	-2,371,263	-32.5%	Days to Collect
Long Term Liabilities	97,109	Other Income	2,319,349	31.8%	Avg Payment Days
Total Equity	-551,528	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	889,176	Net Profit or Loss	(51,914)	-0.7%	Return on Equity

395912 SUBURBAN WOODS HEALTH & REHA				Proprietary - Corporation	
SUBURBAN WOODS HEALTH & REHA		12/31/2020 366 Days Settled			
NORRISTOWN, PA 19401		CR Beds 120 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		69.3%	
Balance Sheet		Income Statement		Length of Stay 147.8	
Current Assets	2,280,672	Total Charges	11,796,697	Average Wages	26.83
Fixed Assets	170,507	Contract Allowance	4,503,679	38.2% Skilled Nursing	82.2%
Other Assets	-1,562,003	Operating Revenue	7,293,018	61.8% Ancillary Service	17.8%
Total Assets	889,176	Operating Expense	9,664,281	132.5% Current Ratio	1.7
Current Liabilities	1,343,595	Operating Margin	-2,371,263	-32.5% Days to Collect	108.4
Long Term Liabilities	97,109	Other Income	2,319,349	31.8% Avg Payment Days	30.6
Total Equity	-551,528	Other Expense	0	0.0% Depreciation Rate	328.7%
Total Liab. and Equity	889,176	Net Profit or Loss	(51,914)	-0.7% Return on Equity	9.4%

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

395777 SUGAR CREEK STATION SKILLED NURSING AND REHABILITA					Proprietary - Other	
SUGAR CREEK STATION SKILLED NURSING AND REHABILITA		12/31/2020 366 Days Settled				
FRANKLIN, PA 16323		CR Beds 148 POS Beds 0				
VENANGO		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		70.0%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	1,247,433	Total Charges	15,973,077	Average Wages	272.6	
Fixed Assets	7,374,773	Contract Allowance	4,854,649	30.4% Skilled Nursing	91.4%	
Other Assets	-76,316	Operating Revenue	11,118,428	69.6% Ancillary Service	8.6%	
Total Assets	8,545,890	Operating Expense	12,573,049	113.1% Current Ratio	2.3	
Current Liabilities	548,780	Operating Margin	-1,454,621	-13.1% Days to Collect	30.4	
Long Term Liabilities	1,346,859	Other Income	593,872	5.3% Avg Payment Days	12.8	
Total Equity	6,650,251	Other Expense	0	0.0% Depreciation Rate	4.1%	
Total Liab. and Equity	8,545,890	Net Profit or Loss	(860,749)	-7.7% Return on Equity	-12.9%	

395317 SUNBURY COMMUNITY HEALTH AND REHABILITATION CENTER					Proprietary - Other	
SUNBURY COMMUNITY HEALTH AND REHABILITATION CENTER		3/30/2020 455 Days Settled				
SUNBURY, PA 17801		CR Beds 29 POS Beds 0				
NORTHUMBERLAND		Key Performanace Ind.				
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		76.5%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	523,003	Total Charges	4,713,621	Average Wages	50.8	
Fixed Assets	0	Contract Allowance	1,534,728	32.6% Skilled Nursing	76.2%	
Other Assets	0	Operating Revenue	3,178,893	67.4% Ancillary Service	23.8%	
Total Assets	523,003	Operating Expense	3,415,041	107.4% Current Ratio	30.2	
Current Liabilities	17,304	Operating Margin	-236,148	-7.4% Days to Collect	23.7	
Long Term Liabilities	0	Other Income	431,077	13.6% Avg Payment Days	2.0	
Total Equity	505,699	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	523,003	Net Profit or Loss	194,929	6.1% Return on Equity	38.5%	

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

395788 SUNNYVIEW NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
SUNNYVIEW NURSING AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
BUTLER, PA 16001		CR Beds 220 POS Beds 0			
BUTLER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		94.3%	
Balance Sheet		Income Statement		Length of Stay 192.2	
Current Assets	7,045,536	Total Charges	25,264,772	Average Wages	21.02
Fixed Assets	938,603	Contract Allowance	4,558,891	18.0% Skilled Nursing	79.1%
Other Assets	1,634,093	Operating Revenue	20,705,881	82.0% Ancillary Service	20.9%
Total Assets	9,618,232	Operating Expense	18,948,242	91.5% Current Ratio	1.3
Current Liabilities	5,523,915	Operating Margin	1,757,639	8.5% Days to Collect	51.7
Long Term Liabilities	478,093	Other Income	499,507	2.4% Avg Payment Days	64.9
Total Equity	3,616,224	Other Expense	0	0.0% Depreciation Rate	68.4%
Total Liab. and Equity	9,618,232	Net Profit or Loss	2,257,146	10.9% Return on Equity	62.4%

395953 SUNSET RIDGE HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
SUNSET RIDGE HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
BLOOMSBURG, PA 17815		CR Beds 66 POS Beds 0			
COLUMBIA		Key Performanace Ind.			
CGS (KENTUCKY)		Occupancy Rate		87.8%	
Balance Sheet		Income Statement		Length of Stay 307.5	
Current Assets	1,020,466	Total Charges	8,341,521	Average Wages	19.54
Fixed Assets	193,342	Contract Allowance	2,797,291	33.5% Skilled Nursing	75.3%
Other Assets	2,321	Operating Revenue	5,544,230	66.5% Ancillary Service	24.7%
Total Assets	1,216,129	Operating Expense	6,329,025	114.2% Current Ratio	1.2
Current Liabilities	852,327	Operating Margin	-784,795	-14.2% Days to Collect	32.3
Long Term Liabilities	111,451	Other Income	1,399,577	25.2% Avg Payment Days	49.3
Total Equity	252,351	Other Expense	0	0.0% Depreciation Rate	321.5%
Total Liab. and Equity	1,216,129	Net Profit or Loss	614,782	11.1% Return on Equity	243.6%

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395616 SUSQUE VIEW HOME, INC				Government - County	
SUSQUE VIEW HOME, INC		12/31/2020 366 Days Settled			
LOCK HAVEN, PA 17745				CR Beds 146 POS Beds 0	
CLINTON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	76.2%
Balance Sheet		Income Statement		Length of Stay	299.3
Current Assets	4,103,071	Total Charges	13,182,334	Average Wages	21.86
Fixed Assets	3,434,664	Contract Allowance	2,167,737	16.4% Skilled Nursing	82.0%
Other Assets	3,522,290	Operating Revenue	11,014,597	83.6% Ancillary Service	18.0%
Total Assets	11,060,025	Operating Expense	13,721,423	124.6% Current Ratio	0.9
Current Liabilities	4,626,587	Operating Margin	-2,706,826	-24.6% Days to Collect	29.7
Long Term Liabilities	0	Other Income	1,024,749	9.3% Avg Payment Days	68.4
Total Equity	6,433,438	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	11,060,025	Net Profit or Loss	(1,682,077)	-15.3% Return on Equity	-26.1%

395400 SUSQUEHANNA VALLEY NURSING & REHABILITATION CENTER				Proprietary - Corporation	
SUSQUEHANNA VALLEY NURSING & REHABILITATION CENTER		6/30/2020 366 Days Settled			
COLUMBIA, PA 17512				CR Beds 173 POS Beds 0	
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	232.3
Current Assets	3,412,882	Total Charges	16,108,604	Average Wages	16.85
Fixed Assets	2,037,400	Contract Allowance	952,019	5.9% Skilled Nursing	91.6%
Other Assets	-2,145	Operating Revenue	15,156,585	94.1% Ancillary Service	8.4%
Total Assets	5,448,137	Operating Expense	15,221,547	100.4% Current Ratio	0.6
Current Liabilities	5,333,893	Operating Margin	-64,962	-0.4% Days to Collect	34.4
Long Term Liabilities	-1,670,264	Other Income	600,000	4.0% Avg Payment Days	114.6
Total Equity	1,784,508	Other Expense	0	0.0% Depreciation Rate	75.7%
Total Liab. and Equity	5,448,137	Net Profit or Loss	535,038	3.5% Return on Equity	30.0%

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395375 SWAIM HEALTH CENTER

Nonprofit - Church

SWAIM HEALTH CENTER

12/31/2020 366 Days Settled

NEWVILLE, PA 17241

CR Beds 79 POS Beds 0

CUMBERLAND

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 83.7%

Balance Sheet

Income Statement

Length of Stay 169.2

Current Assets 745,386

Total Charges 21,456,916

Average Wages 21.63

Fixed Assets 25,088,397

Contract Allowance 5,135,898

23.9% Skilled Nursing 46.9%

Other Assets 30,529

Operating Revenue 16,321,018

76.1% Ancillary Service 12.0%

Total Assets 25,864,312

Operating Expense 19,123,994

117.2% Current Ratio 0.1

Current Liabilities 12,528,522

Operating Margin -2,802,976

-17.2% Days to Collect 12.2

Long Term Liabilities 13,156,500

Other Income 1,899,202

11.6% Avg Payment Days 27.8

Total Equity 179,290

Other Expense 0

0.0% Depreciation Rate 4.0%

Total Liab. and Equity 25,864,312

Net Profit or Loss (903,774)

-5.5% Return on Equity -504.1%

395699 SWEDEN VALLEY MANOR

Proprietary - Corporation

SWEDEN VALLEY MANOR

12/31/2020 366 Days Settled

COUDERSPORT, PA 16915

CR Beds 121 POS Beds 0

POTTER

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 82.0%

Balance Sheet

Income Statement

Length of Stay 85.9

Current Assets 5,838,214

Total Charges 13,420,184

Average Wages 17.77

Fixed Assets 3,555,113

Contract Allowance 4,038,223

30.1% Skilled Nursing 72.6%

Other Assets -9,250

Operating Revenue 9,381,961

69.9% Ancillary Service 27.4%

Total Assets 9,384,077

Operating Expense 9,498,121

101.2% Current Ratio 5.3

Current Liabilities 1,107,528

Operating Margin -116,160

-1.2% Days to Collect 213.0

Long Term Liabilities 2,253,118

Other Income 1,123,682

12.0% Avg Payment Days 17.8

Total Equity 6,023,431

Other Expense 0

0.0% Depreciation Rate 2.2%

Total Liab. and Equity 9,384,077

Net Profit or Loss 1,007,522

10.7% Return on Equity 16.7%

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395562 TEL HAI RETIREMENT COMMUNITY					Nonprofit - Church	
TEL HAI RETIREMENT COMMUNITY		6/30/2020 366 Days Settled				
HONEY BROOK, PA 19344		CR Beds 129 POS Beds 0				
CHESTER		Key Performanace Ind.				
Novitas PA		Occupancy Rate		89.7%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		6,396,628		167.3		
Fixed Assets		101,134,167		Average Wages		
Other Assets		22,601,095		21.47		
Total Assets		130,131,890		39.8%		
Current Liabilities		5,992,018		Skilled Nursing		
Long Term Liabilities		128,736,790		Ancillary Service		
Total Equity		-4,596,918		6.2%		
Total Liab. and Equity		130,131,890		1.1		
				5.4		
				23.9		
				0.5%		
				-1.8%		

396070 THE PINES AT PHILADELPHIA REHAB AND HEALTHCARE CTR					Proprietary - Corporation	
THE PINES AT PHILADELPHIA REHAB AND HEALTHCARE CTR		12/31/2020 366 Days Settled				
PHILADELPHIA, PA 19152		CR Beds 49 POS Beds 0				
PHILADELPHIA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		64.1%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		2,123,194		22.8		
Fixed Assets		92,234		Average Wages		
Other Assets		2,500,000		25.87		
Total Assets		4,715,428		77.2%		
Current Liabilities		1,265,942		Skilled Nursing		
Long Term Liabilities		2,620,265		Ancillary Service		
Total Equity		829,221		22.8%		
Total Liab. and Equity		4,715,428		1.7		
				89.5		
				19.2		
				567.2%		
				-40.7%		

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

396082 THE WATERMARK AT BELLINGHAM PARK LANE				Proprietary - Corporation	
THE WATERMARK AT BELLINGHAM PARK LANE 9/30/2020 274 Days Settled					
WEST CHESTER, PA 19380 12/31/2020 92 Days Settled				CR Beds 64 POS Beds 0	
CHESTER				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	46.9%
Balance Sheet		Income Statement		Length of Stay	55.2
Current Assets	936,533	Total Charges	1,502,767	Average Wages	25.17
Fixed Assets	41,595,250	Contract Allowance	244,522	16.3% Skilled Nursing	73.3%
Other Assets	-778,568	Operating Revenue	1,258,245	83.7% Ancillary Service	26.7%
Total Assets	41,753,215	Operating Expense	2,262,477	179.8% Current Ratio	8.8
Current Liabilities	106,836	Operating Margin	-1,004,232	-79.8% Days to Collect	190.3
Long Term Liabilities	42,648,501	Other Income	2,110	0.2% Avg Payment Days	123.3
Total Equity	-1,002,122	Other Expense	0	0.0% Depreciation Rate	0.7%
Total Liab. and Equity	41,753,215	Net Profit or Loss	(1,002,122)	-79.6% Return on Equity	100.0%

396082 THE WATERMARK AT BELLINGHAM PARK LANE				Proprietary - Corporation	
THE WATERMARK AT BELLINGHAM PARK LANE 9/30/2020 274 Days Settled					
WEST CHESTER, PA 19380 12/31/2020 92 Days Settled				CR Beds 64 POS Beds 0	
CHESTER				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	62.5%
Balance Sheet		Income Statement		Length of Stay	39.2
Current Assets	-60,666	Total Charges	6,068,490	Average Wages	25.17
Fixed Assets	0	Contract Allowance	1,210,091	19.9% Skilled Nursing	72.7%
Other Assets	431,060	Operating Revenue	4,858,399	80.1% Ancillary Service	27.3%
Total Assets	370,394	Operating Expense	5,915,413	121.8% Current Ratio	(2.2)
Current Liabilities	27,411	Operating Margin	-1,057,014	-21.8% Days to Collect	0.3
Long Term Liabilities	342,982	Other Income	1,057,015	21.8% Avg Payment Days	(1.9)
Total Equity	1	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	370,394	Net Profit or Loss	1	0.0% Return on Equity	100.0%

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395802 THORNWALD HOME				Nonprofit - Church	
THORNWALD HOME		12/31/2020 366 Days Settled			
CARLISLE, PA 17013		CR Beds 119 POS Beds 0			
CUMBERLAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		87.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	9,801,444	Total Charges	13,117,355	Average Wages	281.8
Fixed Assets	3,765,400	Contract Allowance	2,654,123	20.2% Skilled Nursing	73.7%
Other Assets	0	Operating Revenue	10,463,232	79.8% Ancillary Service	12.1%
Total Assets	13,566,844	Operating Expense	11,921,177	113.9% Current Ratio	11.0
Current Liabilities	892,919	Operating Margin	-1,457,945	-13.9% Days to Collect	30.7
Long Term Liabilities	859,121	Other Income	2,384,224	22.8% Avg Payment Days	26.5
Total Equity	11,814,804	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	13,566,844	Net Profit or Loss	926,279	8.9% Return on Equity	7.8%

395148 TIMBER RIDGE HEALTH CENTER				Proprietary - Corporation	
TIMBER RIDGE HEALTH CENTER		12/31/2020 366 Days Settled			
WILKES BARRE, PA 18711		CR Beds 180 POS Beds 0			
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		74.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,443,700	Total Charges	21,139,237	Average Wages	24.47
Fixed Assets	6,908,356	Contract Allowance	8,829,387	41.8% Skilled Nursing	82.8%
Other Assets	0	Operating Revenue	12,309,850	58.2% Ancillary Service	17.2%
Total Assets	9,352,056	Operating Expense	16,030,546	130.2% Current Ratio	0.2
Current Liabilities	13,576,725	Operating Margin	-3,720,696	-30.2% Days to Collect	28.2
Long Term Liabilities	0	Other Income	2,141,239	17.4% Avg Payment Days	41.9
Total Equity	-4,224,669	Other Expense	0	0.0% Depreciation Rate	7.5%
Total Liab. and Equity	9,352,056	Net Profit or Loss	(1,579,457)	-12.8% Return on Equity	37.4%

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395901 TITUSVILLE HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
TITUSVILLE HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
TITUSVILLE, PA 16354		CR Beds 77 POS Beds 0			
CRAWFORD		Key Performance Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		77.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,156,070	Total Charges	9,545,727	Average Wages	20.36
Fixed Assets	194,640	Contract Allowance	3,963,319	41.5%	Skilled Nursing
Other Assets	0	Operating Revenue	5,582,408	58.5%	Ancillary Service
Total Assets	2,350,710	Operating Expense	6,778,088	121.4%	Current Ratio
Current Liabilities	1,048,701	Operating Margin	-1,195,680	-21.4%	Days to Collect
Long Term Liabilities	108,363	Other Income	1,585,377	28.4%	Avg Payment Days
Total Equity	1,193,646	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,350,710	Net Profit or Loss	389,697	7.0%	Return on Equity

395446 TOWNE MANOR EAST				Nonprofit - Other	
TOWNE MANOR EAST		12/31/2020 366 Days Settled			
NORRISTOWN, PA 19401		CR Beds 120 POS Beds 0			
MONTGOMERY		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		83.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,265,384	Total Charges	12,453,066	Average Wages	30.55
Fixed Assets	2,585,196	Contract Allowance	1,262,986	10.1%	Skilled Nursing
Other Assets	114,333	Operating Revenue	11,190,080	89.9%	Ancillary Service
Total Assets	3,964,913	Operating Expense	12,097,270	108.1%	Current Ratio
Current Liabilities	1,401,801	Operating Margin	-907,190	-8.1%	Days to Collect
Long Term Liabilities	0	Other Income	934,787	8.4%	Avg Payment Days
Total Equity	2,563,112	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,964,913	Net Profit or Loss	27,597	0.2%	Return on Equity

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395346 TOWNE MANOR WEST		Nonprofit - Other	
TOWNE MANOR WEST		12/31/2020 366 Days Settled	
NORRISTOWN, PA 19401		CR Beds 119 POS Beds 0	
MONTGOMERY		Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate	62.9%
Balance Sheet		Length of Stay	1,304.4
Current Assets	949,301	Average Wages	31.49
Fixed Assets	2,422,632	8.9% Skilled Nursing	85.9%
Other Assets	113,383	91.1% Ancillary Service	14.1%
Total Assets	3,485,316	121.5% Current Ratio	(8.1)
Current Liabilities	-117,242	-21.5% Days to Collect	25.2
Long Term Liabilities	0	7.8% Avg Payment Days	(173.5)
Total Equity	3,602,558	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	3,485,316	-13.7% Return on Equity	-33.6%
Income Statement			
Total Charges	9,709,000		
Contract Allowance	863,757		
Operating Revenue	8,845,243		
Operating Expense	10,743,202		
Operating Margin	-1,897,959		
Other Income	686,241		
Other Expense	0		
Net Profit or Loss	(1,211,718)		
395823 TOWNVIEW HEALTH AND REHABILITATION CENTER		Proprietary - Corporation	
TOWNVIEW HEALTH AND REHABILITATION CENTER		12/31/2020 366 Days Settled	
CANONSBURG, PA 15317		CR Beds 118 POS Beds 0	
WASHINGTON		Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate	81.8%
Balance Sheet		Length of Stay	120.5
Current Assets	2,953,539	Average Wages	18.15
Fixed Assets	1,856,758	7.0% Skilled Nursing	89.2%
Other Assets	2,510,886	93.0% Ancillary Service	10.8%
Total Assets	7,321,183	102.1% Current Ratio	1.7
Current Liabilities	1,788,881	-2.1% Days to Collect	26.7
Long Term Liabilities	5,820,609	2.2% Avg Payment Days	38.5
Total Equity	-288,307	0.0% Depreciation Rate	47.5%
Total Liab. and Equity	7,321,183	0.1% Return on Equity	-2.6%
Income Statement			
Total Charges	9,651,005		
Contract Allowance	674,078		
Operating Revenue	8,976,927		
Operating Expense	9,164,889		
Operating Margin	-187,962		
Other Income	195,470		
Other Expense	0		
Net Profit or Loss	7,508		

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395248 TRANSITIONS HEALTHCARE AUTUMN GROVE CARE CENTER

Proprietary - Other

TRANSITIONS HEALTHCARE AUTUMN GROVE CARE CENTER 12/31/2020 366 Days Settled

HARRISVILLE, PA 16038

CR Beds 103 POS Beds 0

BUTLER

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 91.0%

Balance Sheet

Income Statement

Length of Stay 246.9

Current Assets	8,020,281	Total Charges	10,620,888	Average Wages	19.78
Fixed Assets	293,097	Contract Allowance	1,762,839	16.6% Skilled Nursing	85.3%
Other Assets	137,774	Operating Revenue	8,858,049	83.4% Ancillary Service	14.7%
Total Assets	8,451,152	Operating Expense	9,595,307	108.3% Current Ratio	2.0
Current Liabilities	3,915,836	Operating Margin	-737,258	-8.3% Days to Collect	79.8
Long Term Liabilities	3,928,474	Other Income	726,072	8.2% Avg Payment Days	67.1
Total Equity	606,842	Other Expense	0	0.0% Depreciation Rate	37.9%
Total Liab. and Equity	8,451,152	Net Profit or Loss	(11,186)	-0.1% Return on Equity	-1.8%

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395798 TRANSITIONS HEALTHCARE GETTYSBURG

Proprietary - Other

TRANSITIONS HEALTHCARE
GETTYSBURG

12/31/2020 366 Days Settled

GETTYSBURG, PA 17325

CR Beds 135 POS Beds 0

ADAMS

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 92.4%

Balance Sheet

Income Statement

Length of Stay 154.7

Current Assets 5,689,168 Total Charges 18,711,741

Average Wages 23.52

Fixed Assets 233,784 Contract Allowance 5,297,641

28.3% Skilled Nursing 75.1%

Other Assets 224,909 Operating Revenue 13,414,100

71.7% Ancillary Service 24.7%

Total Assets 6,147,861 Operating Expense 13,602,644

101.4% Current Ratio 1.1

Current Liabilities 5,057,359 Operating Margin -188,544

-1.4% Days to Collect 95.2

Long Term Liabilities 102,758 Other Income 954,742

7.1% Avg Payment Days 80.2

Total Equity 701,629 Other Expense 0

0.0% Depreciation Rate 147.3%

Total Liab. and Equity 5,861,746 Net Profit or Loss 766,198

5.7% Return on Equity 109.2%

395585 TRANSITIONS HEALTHCARE NORTH HUNTINGDON

Proprietary - Other

TRANSITIONS HEALTHCARE NORTH
HUNTINGDON

12/31/2020 366 Days Settled

NORTH HUNTINGDON, PA 15642

CR Beds 120 POS Beds 0

WESTMORELAND

Key Performance Ind.

Novitas PA

Occupancy Rate 81.9%

Balance Sheet

Income Statement

Length of Stay 126.7

Current Assets 3,207,452 Total Charges 13,315,178

Average Wages 20.70

Fixed Assets 265,848 Contract Allowance 3,398,141

25.5% Skilled Nursing 77.8%

Other Assets 206,923 Operating Revenue 9,917,037

74.5% Ancillary Service 22.1%

Total Assets 3,680,223 Operating Expense 10,824,835

109.2% Current Ratio 0.5

Current Liabilities 6,001,821 Operating Margin -907,798

-9.2% Days to Collect 76.0

Long Term Liabilities 1,562,849 Other Income 825,952

8.3% Avg Payment Days 58.0

Total Equity -3,884,447 Other Expense 0

0.0% Depreciation Rate 249.7%

Total Liab. and Equity 3,680,223 Net Profit or Loss (81,846)

-0.8% Return on Equity 2.1%

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

395692 TRANSITIONS HEALTHCARE WASHINGTON PA				Proprietary - Other	
TRANSITIONS HEALTHCARE WASHINGTON PA		12/31/2020 366 Days Settled			
WASHINGTON, PA 15301		CR Beds 120 POS Beds 0			
WASHINGTON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		86.3%	
Balance Sheet		Income Statement		Length of Stay 123.5	
Current Assets	1,435,612	Total Charges	13,214,735	Average Wages 22.14	
Fixed Assets	605,017	Contract Allowance	1,501,957	11.4%	Skilled Nursing 77.9%
Other Assets	143,863	Operating Revenue	11,712,778	88.6%	Ancillary Service 22.0%
Total Assets	2,184,492	Operating Expense	12,296,410	105.0%	Current Ratio 0.7
Current Liabilities	1,922,306	Operating Margin	-583,632	-5.0%	Days to Collect 66.8
Long Term Liabilities	1,058,641	Other Income	936,543	8.0%	Avg Payment Days 73.3
Total Equity	-796,455	Other Expense	0	0.0%	Depreciation Rate 101.1%
Total Liab. and Equity	2,184,492	Net Profit or Loss	352,911	3.0%	Return on Equity -44.3%

395499 TREMONT HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
TREMONT HEALTH & REHABILITATION CENTER		12/31/2020 366 Days Settled			
TREMONT, PA 17981		CR Beds 180 POS Beds 0			
SCHUYLKILL		Key Performanace Ind.			
NGS (WI)		Occupancy Rate		85.1%	
Balance Sheet		Income Statement		Length of Stay 252.4	
Current Assets	1,730,708	Total Charges	23,826,364	Average Wages 22.21	
Fixed Assets	105,103	Contract Allowance	11,965,378	50.2%	Skilled Nursing 84.0%
Other Assets	1,513,206	Operating Revenue	11,860,986	49.8%	Ancillary Service 16.0%
Total Assets	3,349,017	Operating Expense	15,067,898	127.0%	Current Ratio 0.7
Current Liabilities	2,405,804	Operating Margin	-3,206,912	-27.0%	Days to Collect 47.8
Long Term Liabilities	143,547	Other Income	3,471,888	29.3%	Avg Payment Days 29.2
Total Equity	799,666	Other Expense	0	0.0%	Depreciation Rate 1,354.8%
Total Liab. and Equity	3,349,017	Net Profit or Loss	264,976	2.2%	Return on Equity 33.1%

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

395461 TUCKER HOUSE NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
TUCKER HOUSE NURSING AND REHABILITATION CENTER		6/30/2020 366 Days Settled			
PHILADELPHIA, PA 19123				CR Beds 180 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	86.0%
Balance Sheet		Income Statement		Length of Stay	125.9
Current Assets	3,716,596	Total Charges	22,017,583	Average Wages	21.12
Fixed Assets	155,542	Contract Allowance	4,968,041	22.6% Skilled Nursing	92.3%
Other Assets	2,846,963	Operating Revenue	17,049,542	77.4% Ancillary Service	7.7%
Total Assets	6,719,101	Operating Expense	17,364,470	101.8% Current Ratio	0.8
Current Liabilities	4,745,611	Operating Margin	-314,928	-1.8% Days to Collect	56.7
Long Term Liabilities	2,798,063	Other Income	5,352	0.0% Avg Payment Days	97.1
Total Equity	-824,573	Other Expense	0	0.0% Depreciation Rate	1,474.8%
Total Liab. and Equity	6,719,101	Net Profit or Loss	(309,576)	-1.8% Return on Equity	37.5%

396143 TULIP SPECIAL CARE, LLC				Proprietary - Corporation	
TULIP SPECIAL CARE, LLC		12/31/2020 366 Days Settled			
PHILADELPHIA, PA 19129				CR Beds 69 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	74.1%
Balance Sheet		Income Statement		Length of Stay	73.7
Current Assets	2,432,301	Total Charges	19,097,509	Average Wages	30.45
Fixed Assets	4,023,957	Contract Allowance	6,669,417	34.9% Skilled Nursing	90.4%
Other Assets	80,387	Operating Revenue	12,428,092	65.1% Ancillary Service	9.6%
Total Assets	6,536,645	Operating Expense	12,602,178	101.4% Current Ratio	3.2
Current Liabilities	769,048	Operating Margin	-174,086	-1.4% Days to Collect	52.9
Long Term Liabilities	1,635,510	Other Income	2,128,481	17.1% Avg Payment Days	22.3
Total Equity	4,132,087	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	6,536,645	Net Profit or Loss	1,954,395	15.7% Return on Equity	47.3%

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

395500 TWIN LAKES REHABILITATION AND HEALTHCARE CENTER					Proprietary - Corporation	
TWIN LAKES REHABILITATION AND HEALTHCARE CENTER		12/31/2020 366 Days Settled				
GREENSBURG, PA 15601		CR Beds 137 POS Beds 0				
WESTMORELAND		Key Performanace Ind.				
Novitas MD		Occupancy Rate		73.8%		
Balance Sheet		Income Statement		Length of Stay 101.1		
Current Assets	2,781,553	Total Charges	29,027,275	Average Wages	30.45	
Fixed Assets	266,106	Contract Allowance	19,595,777	67.5% Skilled Nursing	95.1%	
Other Assets	65,532	Operating Revenue	9,431,498	32.5% Ancillary Service	4.9%	
Total Assets	3,113,191	Operating Expense	13,260,626	140.6% Current Ratio	0.3	
Current Liabilities	9,620,135	Operating Margin	-3,829,128	-40.6% Days to Collect	86.3	
Long Term Liabilities	0	Other Income	917,039	9.7% Avg Payment Days	139.7	
Total Equity	-6,506,944	Other Expense	0	0.0% Depreciation Rate	362.0%	
Total Liab. and Equity	3,113,191	Net Profit or Loss	(2,912,089)	-30.9% Return on Equity	44.8%	

396114 TWIN PINES HEALTH CARE CENTER					Proprietary - Corporation	
TWIN PINES HEALTH CARE CENTER		12/31/2020 366 Days Settled				
WEST GROVE, PA 19390		CR Beds 120 POS Beds 0				
CHESTER		Key Performanace Ind.				
Novitas PA		Occupancy Rate		88.5%		
Balance Sheet		Income Statement		Length of Stay 231.3		
Current Assets	1,152,546	Total Charges	16,429,262	Average Wages	24.09	
Fixed Assets	406,674	Contract Allowance	6,690,544	40.7% Skilled Nursing	82.7%	
Other Assets	6,139,624	Operating Revenue	9,738,718	59.3% Ancillary Service	17.3%	
Total Assets	7,698,844	Operating Expense	11,733,673	120.5% Current Ratio	0.8	
Current Liabilities	1,400,412	Operating Margin	-1,994,955	-20.5% Days to Collect	39.1	
Long Term Liabilities	106,818	Other Income	2,230,619	22.9% Avg Payment Days	21.1	
Total Equity	6,191,614	Other Expense	0	0.0% Depreciation Rate	210.8%	
Total Liab. and Equity	7,698,844	Net Profit or Loss	235,664	2.4% Return on Equity	3.8%	

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395041 TWINBROOK HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
TWINBROOK HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
ERIE, PA 16511		CR Beds 120 POS Beds 0			
ERIE		Key Performanace Ind.			
CGS (OHIO)		Occupancy Rate		63.0%	
Balance Sheet		Income Statement		Length of Stay 790.2	
Current Assets	103,076	Total Charges	11,214,875	Average Wages	20.87
Fixed Assets	289,898	Contract Allowance	5,047,941	45.0% Skilled Nursing	73.8%
Other Assets	4,166	Operating Revenue	6,166,934	55.0% Ancillary Service	26.2%
Total Assets	397,140	Operating Expense	9,742,642	158.0% Current Ratio	0.1
Current Liabilities	1,474,938	Operating Margin	-3,575,708	-58.0% Days to Collect	(312.7)
Long Term Liabilities	0	Other Income	2,780,806	45.1% Avg Payment Days	55.4
Total Equity	-1,077,798	Other Expense	0	0.0% Depreciation Rate	211.9%
Total Liab. and Equity	397,140	Net Profit or Loss	(794,902)	-12.9% Return on Equity	73.8%

395674 UNIONTOWN HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
UNIONTOWN HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
UNIONTOWN, PA 15401		CR Beds 120 POS Beds 0			
FAYETTE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		89.7%	
Balance Sheet		Income Statement		Length of Stay 579.5	
Current Assets	4,593,637	Total Charges	16,443,606	Average Wages	19.98
Fixed Assets	208,305	Contract Allowance	6,554,830	39.9% Skilled Nursing	75.4%
Other Assets	575	Operating Revenue	9,888,776	60.1% Ancillary Service	24.6%
Total Assets	4,802,517	Operating Expense	10,700,681	108.2% Current Ratio	3.3
Current Liabilities	1,396,000	Operating Margin	-811,905	-8.2% Days to Collect	64.7
Long Term Liabilities	150,314	Other Income	2,528,183	25.6% Avg Payment Days	47.7
Total Equity	3,256,203	Other Expense	0	0.0% Depreciation Rate	257.8%
Total Liab. and Equity	4,802,517	Net Profit or Loss	1,716,278	17.4% Return on Equity	52.7%

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

395631 UNITED ZION RETIREMENT COMMUNI

Nonprofit - Church

UNITED ZION RETIREMENT COMMUNI 12/31/2020 366 Days Settled

LITITZ, PA 17543

CR Beds 108 POS Beds 0

LANCASTER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 72.5%

Balance Sheet

Income Statement

Length of Stay 222.1

Current Assets	3,155,627	Total Charges	11,192,194	Average Wages	24.04
Fixed Assets	21,100,929	Contract Allowance	3,221,092	28.8%	Skilled Nursing 76.1%
Other Assets	14,064,254	Operating Revenue	7,971,102	71.2%	Ancillary Service 7.2%
Total Assets	38,320,810	Operating Expense	11,953,617	150.0%	Current Ratio 2.1
Current Liabilities	1,471,541	Operating Margin	-3,982,515	-50.0%	Days to Collect 49.3
Long Term Liabilities	23,467,753	Other Income	4,876,568	61.2%	Avg Payment Days 33.8
Total Equity	13,381,516	Other Expense	0	0.0%	Depreciation Rate 6.9%
Total Liab. and Equity	38,320,810	Net Profit or Loss	894,053	11.2%	Return on Equity 6.7%

395732 UPMC HERITAGE PLACE

Nonprofit - Other

UPMC HERITAGE PLACE

6/30/2020 366 Days Settled

PITTSBURGH, PA 15217

CR Beds 143 POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 74.3%

Balance Sheet

Income Statement

Length of Stay 115.1

Current Assets	2,555,772	Total Charges	21,502,638	Average Wages	21.25
Fixed Assets	9,091,475	Contract Allowance	7,803,955	36.3%	Skilled Nursing 79.4%
Other Assets	0	Operating Revenue	13,698,683	63.7%	Ancillary Service 20.6%
Total Assets	11,647,247	Operating Expense	17,189,239	125.5%	Current Ratio 2.8
Current Liabilities	910,521	Operating Margin	-3,490,556	-25.5%	Days to Collect 67.4
Long Term Liabilities	30,850,734	Other Income	198,643	1.5%	Avg Payment Days 0.1
Total Equity	-20,114,008	Other Expense	0	0.0%	Depreciation Rate 7.1%
Total Liab. and Equity	11,647,247	Net Profit or Loss	(3,291,913)	-24.0%	Return on Equity 16.4%

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395167 VALLEY MANOR REHABILITATION AND HEALTHCARE CENTER					Proprietary - Corporation	
VALLEY MANOR REHABILITATION AND HEALTHCARE CENTER		12/31/2020 366 Days Settled				
COOPERSBURG, PA 18036				CR Beds 180	POS Beds 0	
LEHIGH		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	73.0%	
Balance Sheet		Income Statement		Length of Stay	126.6	
Current Assets	4,671,169	Total Charges	15,618,928	Average Wages	28.04	
Fixed Assets	584,454	Contract Allowance	889,378	5.7% Skilled Nursing	87.7%	
Other Assets	-85,782	Operating Revenue	14,729,550	94.3% Ancillary Service	12.3%	
Total Assets	5,169,841	Operating Expense	16,030,861	108.8% Current Ratio	1.7	
Current Liabilities	2,748,956	Operating Margin	-1,301,311	-8.8% Days to Collect	56.0	
Long Term Liabilities	1,772,272	Other Income	1,355,053	9.2% Avg Payment Days	43.1	
Total Equity	648,613	Other Expense	0	0.0% Depreciation Rate	317.0%	
Total Liab. and Equity	5,169,841	Net Profit or Loss	53,742	0.4% Return on Equity	8.3%	

395787 VALLEY VIEW HAVEN, INC					Nonprofit - Other	
VALLEY VIEW HAVEN, INC		12/31/2020 366 Days Settled				
BELLEVILLE, PA 17004				CR Beds 162	POS Beds 0	
MIFFLIN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	84.4%	
Balance Sheet		Income Statement		Length of Stay	134.6	
Current Assets	6,660,877	Total Charges	19,056,634	Average Wages	20.38	
Fixed Assets	21,921,187	Contract Allowance	5,077,702	26.6% Skilled Nursing	84.8%	
Other Assets	8,592,276	Operating Revenue	13,978,932	73.4% Ancillary Service	15.2%	
Total Assets	37,174,340	Operating Expense	17,709,195	126.7% Current Ratio	0.6	
Current Liabilities	11,599,202	Operating Margin	-3,730,263	-26.7% Days to Collect	46.6	
Long Term Liabilities	15,831,228	Other Income	4,753,220	34.0% Avg Payment Days	35.5	
Total Equity	9,743,910	Other Expense	0	0.0% Depreciation Rate	3.8%	
Total Liab. and Equity	37,174,340	Net Profit or Loss	1,022,957	7.3% Return on Equity	10.5%	

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

395895 VALLEY VIEW REHAB AND NURSING CENTER					Nonprofit - Other	
VALLEY VIEW REHAB AND NURSING CENTER		12/31/2020 366 Days Settled				
MONTOURSVILLE, PA 17754		CR Beds 163 POS Beds 0				
LYCOMING		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.6%		
Balance Sheet		Income Statement		Length of Stay 201.8		
Current Assets	5,410,792	Total Charges	21,318,032	Average Wages 22.18		
Fixed Assets	4,061,878	Contract Allowance	5,619,685	26.4%	Skilled Nursing 72.4%	
Other Assets	909,490	Operating Revenue	15,698,347	73.6%	Ancillary Service 27.2%	
Total Assets	10,382,160	Operating Expense	15,789,603	100.6%	Current Ratio 5.6	
Current Liabilities	961,836	Operating Margin	-91,256	-0.6%	Days to Collect 44.1	
Long Term Liabilities	488,165	Other Income	2,173,989	13.8%	Avg Payment Days 22.3	
Total Equity	8,932,159	Other Expense	0	0.0%	Depreciation Rate 2.7%	
Total Liab. and Equity	10,382,160	Net Profit or Loss	2,082,733	13.3%	Return on Equity 23.3%	

396133 VIBRA REHABILITATION CENTER					Proprietary - Corporation	
VIBRA REHABILITATION CENTER		12/31/2020 366 Days Settled				
MECHANICSBURG, PA 17055		CR Beds 94 POS Beds 0				
CUMBERLAND		Key Performanace Ind.				
Novitas PA		Occupancy Rate		76.8%		
Balance Sheet		Income Statement		Length of Stay 49.5		
Current Assets	2,761,115	Total Charges	13,827,933	Average Wages 24.50		
Fixed Assets	251,904	Contract Allowance	5,747,896	41.6%	Skilled Nursing 72.8%	
Other Assets	125,000	Operating Revenue	8,080,037	58.4%	Ancillary Service 13.3%	
Total Assets	3,138,019	Operating Expense	8,295,475	102.7%	Current Ratio 0.5	
Current Liabilities	5,266,466	Operating Margin	-215,438	-2.7%	Days to Collect 71.9	
Long Term Liabilities	3,033,625	Other Income	509,955	6.3%	Avg Payment Days 122.3	
Total Equity	-5,162,072	Other Expense	0	0.0%	Depreciation Rate 95.9%	
Total Liab. and Equity	3,138,019	Net Profit or Loss	293,685	3.6%	Return on Equity -5.7%	

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396147 VILLA CREST, LLC				Proprietary - Corporation		
VILLA CREST, LLC		12/31/2020 161 Days *Settled				
JOHNSTOWN, PA 15902				CR Beds 56	POS Beds 0	
CAMBRIA		Key Performance Ind.				
Novitas PA				Occupancy Rate	9.0%	
Balance Sheet		Income Statement		Length of Stay	25.9	
Current Assets	899,273	Total Charges	438,992	Average Wages	23.59	
Fixed Assets	762,676	Contract Allowance	0	0.0%	Skilled Nursing	50.6%
Other Assets	0	Operating Revenue	438,992	100.0%	Ancillary Service	49.4%
Total Assets	1,661,949	Operating Expense	1,155,570	263.2%	Current Ratio	3.3
Current Liabilities	275,027	Operating Margin	-716,578	-163.2%	Days to Collect	142.7
Long Term Liabilities	2,100,000	Other Income	3,000	0.7%	Avg Payment Days	38.3
Total Equity	-713,078	Other Expense	0	0.0%	Depreciation Rate	10.5%
Total Liab. and Equity	1,661,949	Net Profit or Loss	(713,578)	-162.5%	Return on Equity	100.1%

396092 VILLAGE AT PENN STATE, THE				Nonprofit - Other		
VILLAGE AT PENN STATE, THE		6/30/2020 366 Days Settled				
STATE COLLEGE, PA 16803				CR Beds 204	POS Beds 0	
CENTRE		Key Performance Ind.				
Novitas PA				Occupancy Rate	93.8%	
Balance Sheet		Income Statement		Length of Stay	933.5	
Current Assets	10,276,239	Total Charges	2,972,106	Average Wages	18.19	
Fixed Assets	47,826,333	Contract Allowance	217,787	7.3%	Skilled Nursing	54.8%
Other Assets	603,030	Operating Revenue	2,754,319	92.7%	Ancillary Service	28.6%
Total Assets	58,705,602	Operating Expense	14,039,895	509.7%	Current Ratio	1.2
Current Liabilities	8,248,880	Operating Margin	-11,285,576	-409.7%	Days to Collect	123.8
Long Term Liabilities	48,048,203	Other Income	12,021,177	436.4%	Avg Payment Days	38.4
Total Equity	2,408,519	Other Expense	0	0.0%	Depreciation Rate	4.8%
Total Liab. and Equity	58,705,602	Net Profit or Loss	735,601	26.7%	Return on Equity	30.5%

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395842 VINCENTIAN DE MARILLAC				Nonprofit - Church	
VINCENTIAN DE MARILLAC		6/30/2020 366 Days Settled			
PITTSBURGH, PA 15206				CR Beds 50	POS Beds 0
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	95.0%
Balance Sheet		Income Statement		Length of Stay	525.3
Current Assets	829,555	Total Charges	6,987,011	Average Wages	19.60
Fixed Assets	1,102,238	Contract Allowance	2,238,151	32.0% Skilled Nursing	82.8%
Other Assets	496,285	Operating Revenue	4,748,860	68.0% Ancillary Service	17.2%
Total Assets	2,428,078	Operating Expense	5,334,530	112.3% Current Ratio	1.7
Current Liabilities	500,967	Operating Margin	-585,670	-12.3% Days to Collect	35.5
Long Term Liabilities	0	Other Income	973,134	20.5% Avg Payment Days	26.0
Total Equity	1,927,111	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	2,428,078	Net Profit or Loss	387,464	8.2% Return on Equity	20.1%

395034 VINCENTIAN HOME				Nonprofit - Church	
VINCENTIAN HOME		6/30/2020 366 Days Settled			
PITTSBURGH, PA 15237				CR Beds 272	POS Beds 0
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.1%
Balance Sheet		Income Statement		Length of Stay	114.7
Current Assets	18,308,882	Total Charges	40,355,602	Average Wages	19.94
Fixed Assets	42,944,611	Contract Allowance	15,253,112	37.8% Skilled Nursing	67.7%
Other Assets	34,654,930	Operating Revenue	25,102,490	62.2% Ancillary Service	24.3%
Total Assets	95,908,423	Operating Expense	28,336,036	112.9% Current Ratio	1.7
Current Liabilities	10,492,491	Operating Margin	-3,233,546	-12.9% Days to Collect	71.5
Long Term Liabilities	22,397,572	Other Income	5,120,384	20.4% Avg Payment Days	33.0
Total Equity	63,018,360	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	95,908,423	Net Profit or Loss	1,886,838	7.5% Return on Equity	3.0%

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395200 WALNUT CREEK HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
WALNUT CREEK HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled				
ERIE, PA 16506		CR Beds 115 POS Beds 0				
ERIE		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		83.2%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	2,761,569	Total Charges	16,282,062	Average Wages	744.9	
Fixed Assets	209,792	Contract Allowance	6,596,542	40.5%	Skilled Nursing	
Other Assets	4,173	Operating Revenue	9,685,520	59.5%	Ancillary Service	
Total Assets	2,975,534	Operating Expense	11,348,882	117.2%	Current Ratio	
Current Liabilities	1,354,896	Operating Margin	-1,663,362	-17.2%	Days to Collect	
Long Term Liabilities	206,961	Other Income	2,230,843	23.0%	Avg Payment Days	
Total Equity	1,413,677	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	2,975,534	Net Profit or Loss	567,481	5.9%	Return on Equity	

395650 WARREN MANOR					Proprietary - Corporation	
WARREN MANOR		12/31/2020 366 Days Settled				
WARREN, PA 16365		CR Beds 121 POS Beds 0				
WARREN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.1%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	7,282,385	Total Charges	16,865,420	Average Wages	55.2	
Fixed Assets	3,018,161	Contract Allowance	5,232,297	31.0%	Skilled Nursing	
Other Assets	-9,750	Operating Revenue	11,633,123	69.0%	Ancillary Service	
Total Assets	10,290,796	Operating Expense	11,262,340	96.8%	Current Ratio	
Current Liabilities	1,104,539	Operating Margin	370,783	3.2%	Days to Collect	
Long Term Liabilities	1,402,366	Other Income	618,992	5.3%	Avg Payment Days	
Total Equity	7,783,891	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	10,290,796	Net Profit or Loss	989,775	8.5%	Return on Equity	

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395825 WATSONTOWN REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
WATSONTOWN REHABILITATION AND NURSING CENTER		12/31/2020 366 Days Settled			
WATSONTOWN, PA 17777				CR Beds 125 POS Beds 0	
NORTHUMBERLAND				Key Performance Ind.	
Novitas PA				Occupancy Rate	80.2%
Balance Sheet		Income Statement		Length of Stay	161.7
Current Assets	2,366,937	Total Charges	10,943,270	Average Wages	17.04
Fixed Assets	172,037	Contract Allowance	1,075,994	9.8% Skilled Nursing	88.4%
Other Assets	1,543,543	Operating Revenue	9,867,276	90.2% Ancillary Service	11.6%
Total Assets	4,082,517	Operating Expense	10,763,332	109.1% Current Ratio	0.4
Current Liabilities	6,185,335	Operating Margin	-896,056	-9.1% Days to Collect	36.1
Long Term Liabilities	2,016,986	Other Income	3,540	0.0% Avg Payment Days	144.8
Total Equity	-4,119,804	Other Expense	0	0.0% Depreciation Rate	515.4%
Total Liab. and Equity	4,082,517	Net Profit or Loss	(892,516)	-9.0% Return on Equity	21.7%
395718 WAVERLY HEIGHTS				Nonprofit - Other	
WAVERLY HEIGHTS		12/31/2020 366 Days Settled			
GLADWYNE, PA 19035				CR Beds 49 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	66.2%
Balance Sheet		Income Statement		Length of Stay	104.1
Current Assets	12,664,141	Total Charges	7,702,150	Average Wages	27.13
Fixed Assets	91,550,861	Contract Allowance	3,249,349	42.2% Skilled Nursing	81.3%
Other Assets	59,757,956	Operating Revenue	4,452,801	57.8% Ancillary Service	18.7%
Total Assets	163,972,958	Operating Expense	35,942,536	807.2% Current Ratio	1.0
Current Liabilities	12,813,633	Operating Margin	-31,489,735	-707.2% Days to Collect	247.7
Long Term Liabilities	164,767,778	Other Income	32,177,975	722.6% Avg Payment Days	27.5
Total Equity	-13,608,453	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	163,972,958	Net Profit or Loss	688,240	15.5% Return on Equity	-5.1%

All Providers

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395332 WAYNE CENTER

Proprietary - Other

WAYNE CENTER

6/30/2020 366 Days Settled

WAYNE, PA 19087

CR Beds 112 POS Beds 0

CHESTER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 85.2%

Balance Sheet

Income Statement

Length of Stay 171.3

Current Assets 1,309,314

Total Charges 17,660,850

Average Wages 28.94

Fixed Assets 660,960

Contract Allowance 5,164,836

29.2% Skilled Nursing 82.4%

Other Assets 10,418,177

Operating Revenue 12,496,014

70.8% Ancillary Service 17.6%

Total Assets 12,388,451

Operating Expense 12,239,720

97.9% Current Ratio 0.7

Current Liabilities 1,963,525

Operating Margin 256,294

2.1% Days to Collect 31.2

Long Term Liabilities 6,151,092

Other Income 28,618

0.2% Avg Payment Days 20.4

Total Equity 4,273,834

Other Expense 0

0.0% Depreciation Rate 98.4%

Total Liab. and Equity 12,388,451

Net Profit or Loss 284,912

2.3% Return on Equity 6.7%

395936 WAYNE WOODLANDS MANOR

Nonprofit - Other

WAYNE WOODLANDS MANOR

6/30/2020 366 Days Settled

WAYMART, PA 18472

CR Beds 121 POS Beds 0

WAYNE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 65.9%

Balance Sheet

Income Statement

Length of Stay 213.0

Current Assets 4,233,221

Total Charges 8,838,973

Average Wages 17.80

Fixed Assets 2,339,561

Contract Allowance 1,289,541

14.6% Skilled Nursing 83.8%

Other Assets 277,103

Operating Revenue 7,549,432

85.4% Ancillary Service 16.2%

Total Assets 6,849,885

Operating Expense 7,620,046

100.9% Current Ratio 2.3

Current Liabilities 1,813,438

Operating Margin -70,614

-0.9% Days to Collect 35.6

Long Term Liabilities 0

Other Income -568,375

-7.5% Avg Payment Days 24.3

Total Equity 5,036,447

Other Expense 0

0.0% Depreciation Rate 4.5%

Total Liab. and Equity 6,849,885

Net Profit or Loss (638,989)

-8.5% Return on Equity -12.7%

All Providers

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

395675 WAYNESBURG HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

WAYNESBURG HEALTHCARE AND
REHABILITATION CENTER

12/31/2020 366 Days Settled

WAYNESBURG, PA 15370

CR Beds 111 POS Beds 0

GREENE

Key Performance Ind.

PALMETTO (CALIFORNIA)

Occupancy Rate 91.1%

Balance Sheet

Income Statement

Length of Stay 755.7

Current Assets 2,152,694

Total Charges 13,915,103

Average Wages 21.10

Fixed Assets 302,968

Contract Allowance 5,539,292

39.8% Skilled Nursing 77.9%

Other Assets 6,833

Operating Revenue 8,375,811

60.2% Ancillary Service 22.1%

Total Assets 2,462,495

Operating Expense 9,960,250

118.9% Current Ratio 1.1

Current Liabilities 1,953,802

Operating Margin -1,584,439

-18.9% Days to Collect 54.0

Long Term Liabilities 143,778

Other Income 1,582,357

18.9% Avg Payment Days 71.8

Total Equity 364,915

Other Expense 0

0.0% Depreciation Rate 193.9%

Total Liab. and Equity 2,462,495

Net Profit or Loss (2,082)

0.0% Return on Equity -0.6%

395464 WEATHERWOOD HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

WEATHERWOOD HEALTHCARE AND
REHABILITATION CENTER

12/31/2020 366 Days Settled

WEATHERLY, PA 18255

CR Beds 200 POS Beds 0

CARBON

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 78.6%

Balance Sheet

Income Statement

Length of Stay 593.5

Current Assets 643,549

Total Charges 21,512,116

Average Wages 23.98

Fixed Assets 667,436

Contract Allowance 7,560,483

35.1% Skilled Nursing 79.1%

Other Assets 1,412,585

Operating Revenue 13,951,633

64.9% Ancillary Service 20.9%

Total Assets 2,723,570

Operating Expense 22,016,041

157.8% Current Ratio 0.2

Current Liabilities 2,799,254

Operating Margin -8,064,408

-57.8% Days to Collect (41.5)

Long Term Liabilities 4,595,002

Other Income 4,381,884

31.4% Avg Payment Days 46.5

Total Equity -4,670,686

Other Expense 0

0.0% Depreciation Rate 80.7%

Total Liab. and Equity 2,723,570

Net Profit or Loss (3,682,524)

-26.4% Return on Equity 78.8%

All Providers

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

396117 WELLINGTON COURT NURSING AND REHAB CENTER

Proprietary - Corporation

WELLINGTON COURT NURSING AND
REHAB CENTER

12/31/2020 245 Days Settled

WEST CHESTER, PA 19380

4/30/2020 121 Days Settled

CR Beds 104 POS Beds 0

CHESTER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 92.0%

Balance Sheet

Income Statement

Length of Stay 83.3

Current Assets 1,358,187

Total Charges 4,011,980

Average Wages 8.42

Fixed Assets 830,637

Contract Allowance 312,617

7.8% Skilled Nursing 42.6%

Other Assets 0

Operating Revenue 3,699,363

92.2% Ancillary Service 15.1%

Total Assets 2,188,824

Operating Expense 6,350,436

171.7% Current Ratio 0.8

Current Liabilities 1,741,481

Operating Margin -2,651,073

-71.7% Days to Collect 0.0

Long Term Liabilities 0

Other Income 3,393,538

91.7% Avg Payment Days 6.3

Total Equity 447,343

Other Expense 0

0.0% Depreciation Rate 44.7%

Total Liab. and Equity 2,188,824

Net Profit or Loss 742,465

20.1% Return on Equity 166.0%

All Providers

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

396117 WELLINGTON COURT NURSING AND REHAB CENTER

Proprietary - Corporation

WELLINGTON COURT NURSING AND
REHAB CENTER

12/31/2020 245 Days Settled

WEST CHESTER, PA 19380

4/30/2020 121 Days Settled

CR Beds 104 POS Beds 0

CHESTER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 72.6%

Balance Sheet

Income Statement

Length of Stay 59.4

Current Assets 3,529,115

Total Charges 12,094,512

Average Wages 8.42

Fixed Assets 637,594

Contract Allowance 867,143

7.2% Skilled Nursing 20.8%

Other Assets 32,728

Operating Revenue 11,227,369

92.8% Ancillary Service 10.5%

Total Assets 4,199,437

Operating Expense 11,840,762

105.5% Current Ratio 2.4

Current Liabilities 1,494,596

Operating Margin -613,393

-5.5% Days to Collect 22.5

Long Term Liabilities 4,056,545

Other Income 255,914

2.3% Avg Payment Days 44.8

Total Equity -1,351,704

Other Expense 0

0.0% Depreciation Rate 130.1%

Total Liab. and Equity 4,199,437

Net Profit or Loss (357,479)

-3.2% Return on Equity 26.4%

All Providers

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

395292 WESBURY UNITED METHODIST COMMU

Nonprofit - Church

WESBURY UNITED METHODIST COMMU 12/31/2020 366 Days Settled

MEADVILLE, PA 16335

CR Beds 210 POS Beds 0

CRAWFORD

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 92.2%

Balance Sheet

Income Statement

Length of Stay 186.1

Current Assets	10,844,463	Total Charges	22,318,480	Average Wages	19.49
Fixed Assets	26,546,978	Contract Allowance	3,666,422	16.4% Skilled Nursing	84.8%
Other Assets	18,794,994	Operating Revenue	18,652,058	83.6% Ancillary Service	15.2%
Total Assets	56,186,435	Operating Expense	20,774,391	111.4% Current Ratio	1.7
Current Liabilities	6,373,760	Operating Margin	-2,122,333	-11.4% Days to Collect	90.4
Long Term Liabilities	26,098,696	Other Income	1,400,261	7.5% Avg Payment Days	55.1
Total Equity	23,713,979	Other Expense	0	0.0% Depreciation Rate	0.8%
Total Liab. and Equity	56,186,435	Net Profit or Loss	(722,072)	-3.9% Return on Equity	-3.0%

All Providers

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

395715 WESLEY ENHANCED LIVING AT STAPELEY

Nonprofit - Other

WESLEY ENHANCED LIVING AT
STAPELEY

6/30/2020 366 Days Settled

PHILADELPHIA, PA 19144

CR Beds 120 POS Beds 0

PHILADELPHIA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 92.8%

Balance Sheet

Income Statement

Length of Stay 166.4

Current Assets 3,837,364

Total Charges 21,819,270

Average Wages 22.00

Fixed Assets 19,041,593

Contract Allowance 5,482,291

25.1% Skilled Nursing 66.4%

Other Assets 4,609,103

Operating Revenue 16,336,979

74.9% Ancillary Service 9.6%

Total Assets 27,488,060

Operating Expense 18,826,953

115.2% Current Ratio 1.0

Current Liabilities 3,760,170

Operating Margin -2,489,974

-15.2% Days to Collect 52.6

Long Term Liabilities 22,019,267

Other Income 1,344,482

8.2% Avg Payment Days 55.8

Total Equity 1,708,623

Other Expense 0

0.0% Depreciation Rate 8.5%

Total Liab. and Equity 27,488,060

Net Profit or Loss (1,857,154)

-11.4% Return on Equity -108.7%

All Providers

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

395520 WESLEY ENHANCED LIVING - DOYLESTOWN

Nonprofit - Other

WESLEY ENHANCED LIVING -
DOYLESTOWN

12/31/2020 366 Days Settled

DOYLESTOWN, PA 18901

CR Beds 60 POS Beds 0

BUCKS

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 79.1%

Balance Sheet

Income Statement

Length of Stay 82.4

Current Assets 2,364,417

Total Charges 17,910,127

Average Wages 22.12

Fixed Assets 18,689,486

Contract Allowance 1,580,229

8.8% Skilled Nursing 35.5%

Other Assets 29,041,991

Operating Revenue 16,329,898

91.2% Ancillary Service 5.7%

Total Assets 50,095,894

Operating Expense 15,381,019

94.2% Current Ratio 0.2

Current Liabilities 14,853,198

Operating Margin 948,879

5.8% Days to Collect 16.0

Long Term Liabilities 20,349,935

Other Income 2,936,407

18.0% Avg Payment Days 74.9

Total Equity 14,892,761

Other Expense 0

0.0% Depreciation Rate 5.6%

Total Liab. and Equity 50,095,894

Net Profit or Loss 3,885,286

23.8% Return on Equity 26.1%

All Providers

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

395498 WESLEY ENHANCED LIVING MAIN LINE REHAB AND SKD NSG

Nonprofit - Other

WESLEY ENHANCED LIVING MAIN LINE REHAB AND SKD NSG 12/31/2020 366 Days Settled

MEDIA, PA 19063

CR Beds 60 POS Beds 0

DELAWARE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 78.3%

Balance Sheet

Income Statement

Length of Stay 118.6

Current Assets	1,319,582	Total Charges	15,905,354	Average Wages	21.63
Fixed Assets	37,008,821	Contract Allowance	1,645,851	10.3% Skilled Nursing	36.5%
Other Assets	9,519,993	Operating Revenue	14,259,503	89.7% Ancillary Service	5.3%
Total Assets	47,848,396	Operating Expense	18,275,492	128.2% Current Ratio	0.3
Current Liabilities	3,862,087	Operating Margin	-4,015,989	-28.2% Days to Collect	16.2
Long Term Liabilities	46,235,304	Other Income	1,439,346	10.1% Avg Payment Days	78.3
Total Equity	-2,248,995	Other Expense	0	0.0% Depreciation Rate	8.9%
Total Liab. and Equity	47,848,396	Net Profit or Loss	(2,576,643)	-18.1% Return on Equity	114.6%

All Providers

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

395413 WESLEY ENHANCED LIVING PENNYPACK PARK

Nonprofit - Other

WESLEY ENHANCED LIVING PENNYPACK PARK 12/31/2020 366 Days Settled

PHILADELPHIA, PA 19152

CR Beds 120 POS Beds 0

PHILADELPHIA

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 90.7%

Balance Sheet

Income Statement

Length of Stay 241.5

Current Assets	2,655,026	Total Charges	19,800,387	Average Wages	21.90
Fixed Assets	18,066,476	Contract Allowance	5,458,445	27.6% Skilled Nursing	74.3%
Other Assets	1,941,763	Operating Revenue	14,341,942	72.4% Ancillary Service	6.4%
Total Assets	22,663,265	Operating Expense	16,895,259	117.8% Current Ratio	0.4
Current Liabilities	6,485,814	Operating Margin	-2,553,317	-17.8% Days to Collect	27.5
Long Term Liabilities	19,769,535	Other Income	1,584,103	11.0% Avg Payment Days	49.0
Total Equity	-3,592,084	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	22,663,265	Net Profit or Loss	(969,214)	-6.8% Return on Equity	27.0%

395602 WESLEY VILLAGE

Nonprofit - Other

WESLEY VILLAGE 12/31/2020 366 Days Settled

PITTSTON, PA 18640

CR Beds 183 POS Beds 0

LUZERNE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 86.1%

Balance Sheet

Income Statement

Length of Stay 131.7

Current Assets	4,681,101	Total Charges	29,565,945	Average Wages	19.98
Fixed Assets	21,045,286	Contract Allowance	7,342,068	24.8% Skilled Nursing	73.9%
Other Assets	-345,436	Operating Revenue	22,223,877	75.2% Ancillary Service	10.5%
Total Assets	25,380,951	Operating Expense	27,906,327	125.6% Current Ratio	1.5
Current Liabilities	3,176,533	Operating Margin	-5,682,450	-25.6% Days to Collect	32.4
Long Term Liabilities	18,482,644	Other Income	3,045,240	13.7% Avg Payment Days	12.3
Total Equity	3,721,774	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	25,380,951	Net Profit or Loss	(2,640,324)	-11.9% Return on Equity	-70.9%

All Providers

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

395620 WEST HILLS HEALTH AND REHABILITATION CENTER

Proprietary - Corporation

WEST HILLS HEALTH AND
REHABILITATION CENTER

6/30/2020 366 Days Settled

CORAOPOLIS, PA 15108

CR Beds 150 POS Beds 0

ALLEGHENY

Key Performance Ind.

NOVITAS

Occupancy Rate 85.4%

Balance Sheet

Income Statement

Length of Stay 50.3

Current Assets 2,382,282

Total Charges 43,269,324

Average Wages 25.93

Fixed Assets 12,157,725

Contract Allowance 28,183,594

65.1% Skilled Nursing 90.4%

Other Assets 19,038

Operating Revenue 15,085,730

34.9% Ancillary Service 9.6%

Total Assets 14,559,045

Operating Expense 17,550,214

116.3% Current Ratio 0.6

Current Liabilities 3,832,917

Operating Margin -2,464,484

-16.3% Days to Collect 46.0

Long Term Liabilities 1,636,551

Other Income 994,045

6.6% Avg Payment Days 79.0

Total Equity 9,089,577

Other Expense 0

0.0% Depreciation Rate 14.7%

Total Liab. and Equity 14,559,045

Net Profit or Loss (1,470,439)

-9.7% Return on Equity -16.2%

395262 WESTERN RESERVE HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

WESTERN RESERVE
HEALTHCARE AND REHABILITATION
CENTER

12/31/2020 366 Days Settled

ERIE, PA 16509

CR Beds 133 POS Beds 0

ERIE

Key Performance Ind.

PALMETTO (CALIFORNIA)

Occupancy Rate 58.0%

Balance Sheet

Income Statement

Length of Stay 882.3

Current Assets 859,697

Total Charges 10,660,990

Average Wages 22.05

Fixed Assets 407,744

Contract Allowance 4,361,855

40.9% Skilled Nursing 78.8%

Other Assets 8,744

Operating Revenue 6,299,135

59.1% Ancillary Service 21.2%

Total Assets 1,276,185

Operating Expense 9,160,929

145.4% Current Ratio 0.8

Current Liabilities 1,094,504

Operating Margin -2,861,794

-45.4% Days to Collect 41.2

Long Term Liabilities 2,170,475

Other Income 2,340,636

37.2% Avg Payment Days 43.7

Total Equity -1,988,794

Other Expense 0

0.0% Depreciation Rate 179.1%

Total Liab. and Equity 1,276,185

Net Profit or Loss (521,158)

-8.3% Return on Equity 26.2%

All Providers

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SNF Profile Report - 2020

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

395173 WESTGATE HILLS REHABILITATION AND NURSING CTR				Proprietary - Partnership	
WESTGATE HILLS REHABILITATION AND NURSING CTR				12/31/2020 366 Days Settled	
HAVERTOWN, PA 19083				CR Beds 110 POS Beds 0	
DELAWARE				Key Performance Ind.	
Novitas PA				Occupancy Rate	88.0%
Balance Sheet		Income Statement		Length of Stay	115.7
Current Assets	3,273,044	Total Charges	24,183,953	Average Wages	25.54
Fixed Assets	135,427	Contract Allowance	12,617,196	52.2% Skilled Nursing	91.8%
Other Assets	0	Operating Revenue	11,566,757	47.8% Ancillary Service	8.2%
Total Assets	3,408,471	Operating Expense	12,086,731	104.5% Current Ratio	2.1
Current Liabilities	1,578,666	Operating Margin	-519,974	-4.5% Days to Collect	83.4
Long Term Liabilities	0	Other Income	2,163,591	18.7% Avg Payment Days	68.3
Total Equity	1,829,805	Other Expense	0	0.0% Depreciation Rate	1,234.0%
Total Liab. and Equity	3,408,471	Net Profit or Loss	1,643,617	14.2% Return on Equity	89.8%
395171 WESTMINSTER VILLAGE				Nonprofit - Church	
WESTMINSTER VILLAGE				12/31/2020 366 Days Settled	
ALLENTOWN, PA 18103				CR Beds 111 POS Beds 0	
LEHIGH				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	78.3%
Balance Sheet		Income Statement		Length of Stay	116.9
Current Assets	1,487,668	Total Charges	19,840,502	Average Wages	21.14
Fixed Assets	6,761,775	Contract Allowance	7,267,073	36.6% Skilled Nursing	74.9%
Other Assets	28,228	Operating Revenue	12,573,429	63.4% Ancillary Service	10.1%
Total Assets	8,277,671	Operating Expense	16,261,453	129.3% Current Ratio	0.3
Current Liabilities	4,509,083	Operating Margin	-3,688,024	-29.3% Days to Collect	39.5
Long Term Liabilities	-10,408,433	Other Income	2,208,208	17.6% Avg Payment Days	34.4
Total Equity	14,177,021	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	8,277,671	Net Profit or Loss	(1,479,816)	-11.8% Return on Equity	-10.4%

All Providers

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SNF Profile Report - 2020

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

396015 WESTMINSTER WOODS AT HUNTINGDO

Nonprofit - Church

WESTMINSTER WOODS AT HUNTINGDO 12/31/2020 366 Days Settled

HUNTINGDON, PA 16652

CR Beds 64 POS Beds 0

HUNTINGDON

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 83.8%

Balance Sheet

Income Statement

Length of Stay 123.5

Current Assets	608,138	Total Charges	13,574,461	Average Wages	18.77
Fixed Assets	13,262,951	Contract Allowance	3,146,743	23.2% Skilled Nursing	57.2%
Other Assets	8,585	Operating Revenue	10,427,718	76.8% Ancillary Service	14.0%
Total Assets	13,879,674	Operating Expense	11,889,643	114.0% Current Ratio	0.1
Current Liabilities	6,781,240	Operating Margin	-1,461,925	-14.0% Days to Collect	18.2
Long Term Liabilities	-11,429,225	Other Income	1,219,721	11.7% Avg Payment Days	13.9
Total Equity	18,527,659	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	13,879,674	Net Profit or Loss	(242,204)	-2.3% Return on Equity	-1.3%

395435 WESTMORELAND MANOR

Government - County

WESTMORELAND MANOR 12/31/2020 366 Days Settled

GREENSBURG, PA 15601

CR Beds 408 POS Beds 0

WESTMORELAND

Key Performance Ind.

Novitas PA

Occupancy Rate 85.1%

Balance Sheet

Income Statement

Length of Stay 510.1

Current Assets	25,435,037	Total Charges	39,345,765	Average Wages	24.61
Fixed Assets	12,175,480	Contract Allowance	4,498,814	11.4% Skilled Nursing	0.7%
Other Assets	0	Operating Revenue	34,846,951	88.6% Ancillary Service	9.6%
Total Assets	37,610,517	Operating Expense	51,315,701	147.3% Current Ratio	2.2
Current Liabilities	11,696,842	Operating Margin	-16,468,750	-47.3% Days to Collect	60.7
Long Term Liabilities	30,666,402	Other Income	17,085,205	49.0% Avg Payment Days	35.8
Total Equity	-4,752,727	Other Expense	0	0.0% Depreciation Rate	0.8%
Total Liab. and Equity	37,610,517	Net Profit or Loss	615,470	1.8% Return on Equity	-12.9%

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

396024 WESTON REHABILITATION & NURSING CENTER					Proprietary - Corporation	
WESTON REHABILITATION & NURSING CENTER		12/31/2020 366 Days Settled				
HELLERTOWN, PA 18055				CR Beds 44	POS Beds 0	
NORTHAMPTON		Key Performanace Ind.				
Novitas PA				Occupancy Rate	46.9%	
Balance Sheet		Income Statement		Length of Stay	278.9	
Current Assets	798,175	Total Charges	1,900,236	Average Wages	26.62	
Fixed Assets	1,686,147	Contract Allowance	141,767	7.5%	Skilled Nursing	84.6%
Other Assets	5,125	Operating Revenue	1,758,469	92.5%	Ancillary Service	15.4%
Total Assets	2,489,447	Operating Expense	3,413,486	194.1%	Current Ratio	0.8
Current Liabilities	1,041,923	Operating Margin	-1,655,017	-94.1%	Days to Collect	165.6
Long Term Liabilities	2,856,158	Other Income	0	0.0%	Avg Payment Days	112.0
Total Equity	-1,655,017	Other Expense	0	0.0%	Depreciation Rate	36.3%
Total Liab. and Equity	2,243,064	Net Profit or Loss	(1,655,017)	-94.1%	Return on Equity	100.0%

395300 WEXFORD HEALTHCARE CENTER					Proprietary - Corporation	
WEXFORD HEALTHCARE CENTER		12/31/2020 366 Days Settled				
WEXFORD, PA 15090				CR Beds 182	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.5%	
Balance Sheet		Income Statement		Length of Stay	102.0	
Current Assets	1,632,037	Total Charges	18,225,134	Average Wages	25.91	
Fixed Assets	1,709,876	Contract Allowance	4,961,196	27.2%	Skilled Nursing	73.7%
Other Assets	0	Operating Revenue	13,263,938	72.8%	Ancillary Service	26.3%
Total Assets	3,341,913	Operating Expense	14,846,675	111.9%	Current Ratio	0.5
Current Liabilities	3,346,323	Operating Margin	-1,582,737	-11.9%	Days to Collect	44.7
Long Term Liabilities	-793,433	Other Income	2,371,952	17.9%	Avg Payment Days	54.7
Total Equity	789,023	Other Expense	0	0.0%	Depreciation Rate	79.4%
Total Liab. and Equity	3,341,913	Net Profit or Loss	789,023	5.9%	Return on Equity	100.0%

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

396130 WHITESTONE CARE CENTER					Proprietary - Corporation	
WHITESTONE CARE CENTER		12/31/2020 366 Days Settled				
STROUDSBURG, PA 18360				CR Beds 90	POS Beds 0	
MONROE		Key Performanace Ind.				
Novitas PA				Occupancy Rate	53.2%	
Balance Sheet		Income Statement		Length of Stay	80.4	
Current Assets	779,463	Total Charges	8,072,259	Average Wages	27.01	
Fixed Assets	192,176	Contract Allowance	2,758,712	34.2% Skilled Nursing	71.0%	
Other Assets	-4,148,265	Operating Revenue	5,313,547	65.8% Ancillary Service	29.0%	
Total Assets	-3,176,626	Operating Expense	8,093,929	152.3% Current Ratio	1.5	
Current Liabilities	519,692	Operating Margin	-2,780,382	-52.3% Days to Collect	52.0	
Long Term Liabilities	1,919,323	Other Income	2,798,676	52.7% Avg Payment Days	18.6	
Total Equity	-5,615,641	Other Expense	0	0.0% Depreciation Rate	245.8%	
Total Liab. and Equity	-3,176,626	Net Profit or Loss	18,294	0.3% Return on Equity	-0.3%	

395329 WILLIAM HOOD DUNWOODY CARE CTR					Nonprofit - Other	
WILLIAM HOOD DUNWOODY CARE CTR		12/31/2020 366 Days Settled				
NEWTOWN SQUARE, PA 19073				CR Beds 81	POS Beds 0	
DELAWARE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	76.2%	
Balance Sheet		Income Statement		Length of Stay	48.5	
Current Assets	7,147,401	Total Charges	36,821,743	Average Wages	23.81	
Fixed Assets	79,498,681	Contract Allowance	1,770,399	4.8% Skilled Nursing	20.5%	
Other Assets	37,994,819	Operating Revenue	35,051,344	95.2% Ancillary Service	4.3%	
Total Assets	124,640,901	Operating Expense	36,290,476	103.5% Current Ratio	1.4	
Current Liabilities	5,199,147	Operating Margin	-1,239,132	-3.5% Days to Collect	19.1	
Long Term Liabilities	92,309,663	Other Income	2,295,760	6.5% Avg Payment Days	43.1	
Total Equity	27,132,091	Other Expense	0	0.0% Depreciation Rate	5.1%	
Total Liab. and Equity	124,640,901	Net Profit or Loss	4,144,893	11.8% Return on Equity	15.3%	

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

396056 WILLIAM PENN CARE CENTER				Proprietary - Partnership	
WILLIAM PENN CARE CENTER		12/31/2020 366 Days Settled			
JEANNETTE, PA 15644		CR Beds 276 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		60.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,449,461	Total Charges	17,678,744	Average Wages	174.1
Fixed Assets	9,880,607	Contract Allowance	4,603,866	26.0% Skilled Nursing	23.09
Other Assets	1,738,349	Operating Revenue	13,074,878	74.0% Ancillary Service	64.3%
Total Assets	17,068,417	Operating Expense	14,624,436	111.9% Current Ratio	17.8%
Current Liabilities	3,083,932	Operating Margin	-1,549,558	-11.9% Days to Collect	1.8
Long Term Liabilities	13,753,822	Other Income	1,486,029	11.4% Avg Payment Days	28.0
Total Equity	230,663	Other Expense	0	0.0% Depreciation Rate	77.2
Total Liab. and Equity	17,068,417	Net Profit or Loss	(63,529)	-0.5% Return on Equity	2.7%

395335 WILLIAM PENN HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
WILLIAM PENN HEALTHCARE AND REHABILITATION CENTER		12/31/2020 366 Days Settled			
LEWISTOWN, PA 17044		CR Beds 121 POS Beds 0			
MIFFLIN		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		90.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,189,245	Total Charges	17,442,224	Average Wages	580.7
Fixed Assets	287,919	Contract Allowance	7,333,038	42.0% Skilled Nursing	20.38
Other Assets	26,266	Operating Revenue	10,109,186	58.0% Ancillary Service	76.0%
Total Assets	4,503,430	Operating Expense	11,637,581	115.1% Current Ratio	24.0%
Current Liabilities	1,575,616	Operating Margin	-1,528,395	-15.1% Days to Collect	2.7
Long Term Liabilities	227,745	Other Income	2,472,038	24.5% Avg Payment Days	38.7
Total Equity	2,700,069	Other Expense	0	0.0% Depreciation Rate	49.6
Total Liab. and Equity	4,503,430	Net Profit or Loss	943,643	9.3% Return on Equity	275.8%

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

395678 WILLIAMSPORT HOME, THE				Nonprofit - Other	
WILLIAMSPORT HOME, THE		12/31/2020 366 Days Settled			
WILLIAMSPORT, PA 17701		CR Beds 129 POS Beds 0			
LYCOMING		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		91.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	12,320,108	Total Charges	20,534,280	Average Wages	133.0
Fixed Assets	10,595,742	Contract Allowance	4,063,120	19.8% Skilled Nursing	64.4%
Other Assets	0	Operating Revenue	16,471,160	80.2% Ancillary Service	13.6%
Total Assets	22,915,850	Operating Expense	19,265,629	117.0% Current Ratio	7.2
Current Liabilities	1,717,458	Operating Margin	-2,794,469	-17.0% Days to Collect	27.5
Long Term Liabilities	4,617,070	Other Income	2,542,543	15.4% Avg Payment Days	28.8
Total Equity	16,581,322	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	22,915,850	Net Profit or Loss	(251,926)	-1.5% Return on Equity	-1.5%

396129 WILLOW TERRACE				Proprietary - Partnership	
WILLOW TERRACE		6/30/2020 366 Days Settled			
PHILADELPHIA, PA 19144		CR Beds 173 POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
Novitas PA		Occupancy Rate		93.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,359,757	Total Charges	16,719,093	Average Wages	129.6
Fixed Assets	208,969	Contract Allowance	1,342,387	8.0% Skilled Nursing	92.3%
Other Assets	427,887	Operating Revenue	15,376,706	92.0% Ancillary Service	7.7%
Total Assets	6,996,613	Operating Expense	14,978,363	97.4% Current Ratio	2.1
Current Liabilities	2,980,934	Operating Margin	398,343	2.6% Days to Collect	82.4
Long Term Liabilities	2,888,943	Other Income	422,311	2.7% Avg Payment Days	72.8
Total Equity	1,126,736	Other Expense	0	0.0% Depreciation Rate	295.8%
Total Liab. and Equity	6,996,613	Net Profit or Loss	820,654	5.3% Return on Equity	72.8%

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SNF Profile Report - 2020

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

395736 WILLOWBROOKE COURT-GRANITE

Nonprofit - Other

WILLOWBROOKE COURT-GRANITE

12/31/2020 366 Days Settled

MEDIA, PA 19063

CR Beds 82 POS Beds 0

DELAWARE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 65.7%

Balance Sheet

Income Statement

Length of Stay 156.6

Current Assets 1,413,062

Total Charges 24,255,833

Average Wages 22.46

Fixed Assets 79,571,302

Contract Allowance 6,174,758

25.5% Skilled Nursing 28.7%

Other Assets 30,000

Operating Revenue 18,081,075

74.5% Ancillary Service 4.9%

Total Assets 81,014,364

Operating Expense 20,434,474

113.0% Current Ratio 0.0

Current Liabilities 49,345,557

Operating Margin -2,353,399

-13.0% Days to Collect 19.9

Long Term Liabilities 6

Other Income 757,325

4.2% Avg Payment Days 25.0

Total Equity 31,668,801

Other Expense 0

0.0% Depreciation Rate 4.0%

Total Liab. and Equity 81,014,364

Net Profit or Loss (1,598,900)

-8.8% Return on Equity -5.0%

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SNF Profile Report - 2020

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

395490 WILLOWBROOKE COURT-SOUTHAMPTON

Nonprofit - Other

WILLOWBROOKE COURT-SOUTHAMPTON 12/31/2020 366 Days Settled

SOUTHAMPTON, PA 18966

CR Beds 120 POS Beds 0

BUCKS

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 65.9%

Balance Sheet

Income Statement

Length of Stay 160.0

Current Assets 1,792,532

Total Charges 30,807,641

Average Wages 21.75

Fixed Assets 36,101,137

Contract Allowance 9,445,336

30.7% Skilled Nursing 35.9%

Other Assets 0

Operating Revenue 21,362,305

69.3% Ancillary Service 3.5%

Total Assets 37,893,669

Operating Expense 21,928,723

102.7% Current Ratio 0.1

Current Liabilities 29,128,212

Operating Margin -566,418

-2.7% Days to Collect 21.6

Long Term Liabilities 0

Other Income 644,454

3.0% Avg Payment Days 19.0

Total Equity 8,765,457

Other Expense 0

0.0% Depreciation Rate 5.6%

Total Liab. and Equity 37,893,669

Net Profit or Loss 78,036

0.4% Return on Equity 0.9%

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

395495 WILLOWBROOKE COURT-SPRING HOUS

Nonprofit - Other

WILLOWBROOKE COURT-SPRING HOUS 12/31/2020 366 Days Settled

LOWER GWYNEDD, PA 19002

CR Beds 96 POS Beds 0

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 75.2%

Balance Sheet

Income Statement

Length of Stay 218.5

Current Assets 43,387,391

Total Charges 29,444,044

Average Wages 21.61

Fixed Assets 33,129,837

Contract Allowance 8,832,770

30.0% Skilled Nursing 5.2%

Other Assets 0

Operating Revenue 20,611,274

70.0% Ancillary Service 3.3%

Total Assets 76,517,228

Operating Expense 19,106,118

92.7% Current Ratio 1.3

Current Liabilities 32,370,074

Operating Margin 1,505,156

7.3% Days to Collect 28.9

Long Term Liabilities 13

Other Income 913,558

4.4% Avg Payment Days 22.2

Total Equity 44,147,141

Other Expense 0

0.0% Depreciation Rate 4.9%

Total Liab. and Equity 76,517,228

Net Profit or Loss 2,418,714

11.7% Return on Equity 5.5%

395492 WILLOWBROOKE COURT SKD CARE CENTER AT LIMA ESTATES

Nonprofit - Other

WILLOWBROOKE COURT SKD CARE
CENTER AT LIMA ESTATES 12/31/2020 366 Days Settled

LIMA, PA 19037

CR Beds 60 POS Beds 0

DELAWARE

Key Performance Ind.

Novitas PA

Occupancy Rate 66.5%

Balance Sheet

Income Statement

Length of Stay 235.4

Current Assets 1,907,289

Total Charges 20,104,152

Average Wages 21.68

Fixed Assets 27,326,658

Contract Allowance 4,674,049

23.2% Skilled Nursing 25.3%

Other Assets 0

Operating Revenue 15,430,103

76.8% Ancillary Service 4.4%

Total Assets 29,233,947

Operating Expense 14,467,085

93.8% Current Ratio 0.4

Current Liabilities 4,624,105

Operating Margin 963,018

6.2% Days to Collect 39.3

Long Term Liabilities -3

Other Income 648,872

4.2% Avg Payment Days 20.1

Total Equity 24,609,845

Other Expense 0

0.0% Depreciation Rate 5.0%

Total Liab. and Equity 29,233,947

Net Profit or Loss 1,611,890

10.4% Return on Equity 6.5%

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SNF Profile Report - 2020

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

395762 WILLOWBROOKE COURT SKILLED CARE CENTER AT BRITTANY

Nonprofit - Other

WILLOWBROOKE COURT SKILLED CARE CENTER AT BRITTANY 12/31/2020 366 Days Settled

LANSDALE, PA 19446

CR Beds 92 POS Beds 0

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 85.8%

Balance Sheet

Income Statement

Length of Stay 370.3

Current Assets 2,050,914

Total Charges 34,697,040

Average Wages 21.95

Fixed Assets 60,693,556

Contract Allowance 9,741,123

28.1% Skilled Nursing 32.5%

Other Assets 0

Operating Revenue 24,955,917

71.9% Ancillary Service 3.0%

Total Assets 62,744,470

Operating Expense 21,394,032

85.7% Current Ratio 0.1

Current Liabilities 23,799,513

Operating Margin 3,561,885

14.3% Days to Collect 23.0

Long Term Liabilities 7

Other Income 1,060,756

4.3% Avg Payment Days 20.7

Total Equity 38,944,950

Other Expense 0

0.0% Depreciation Rate 4.1%

Total Liab. and Equity 62,744,470

Net Profit or Loss 4,622,641

18.5% Return on Equity 11.9%

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

395496 WILLOWBROOKE CTSKDCARECTR AT FORTWASHINGTONESTATES

Nonprofit - Other

WILLOWBROOKE CTSKDCARECTR AT FORTWASHINGTONESTATES 12/31/2020 366 Days Settled

FORT WASHINGTON, PA 19034

CR Beds 40 POS Beds 0

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 92.2%

Balance Sheet

Income Statement

Length of Stay 409.2

Current Assets	253,263	Total Charges	11,708,587	Average Wages	22.13
Fixed Assets	23,836,914	Contract Allowance	4,741,802	40.5%	Skilled Nursing 42.7%
Other Assets	0	Operating Revenue	6,966,785	59.5%	Ancillary Service 3.5%
Total Assets	24,090,177	Operating Expense	10,043,619	144.2%	Current Ratio 0.0
Current Liabilities	86,131,424	Operating Margin	-3,076,834	-44.2%	Days to Collect 6.3
Long Term Liabilities	16	Other Income	270,822	3.9%	Avg Payment Days 23.6
Total Equity	-62,041,263	Other Expense	0	0.0%	Depreciation Rate 4.5%
Total Liab. and Equity	24,090,177	Net Profit or Loss	(2,806,012)	-40.3%	Return on Equity 4.5%

395665 WILLOWBROOKE CTSKDCARECTR ATNORMANDY FARMS ESTATES

Nonprofit - Other

WILLOWBROOKE CTSKDCARECTR ATNORMANDY FARMS ESTATES 12/31/2020 366 Days Settled

BLUE BELL, PA 19422

CR Beds 73 POS Beds 0

MONTGOMERY

Key Performance Ind.

Novitas PA

Occupancy Rate 82.0%

Balance Sheet

Income Statement

Length of Stay 295.9

Current Assets	1,062,418	Total Charges	33,630,629	Average Wages	22.04
Fixed Assets	72,464,181	Contract Allowance	7,425,814	22.1%	Skilled Nursing 23.1%
Other Assets	0	Operating Revenue	26,204,815	77.9%	Ancillary Service 2.6%
Total Assets	73,526,599	Operating Expense	20,693,749	79.0%	Current Ratio 0.3
Current Liabilities	4,037,954	Operating Margin	5,511,066	21.0%	Days to Collect 9.0
Long Term Liabilities	0	Other Income	1,300,224	5.0%	Avg Payment Days 26.2
Total Equity	69,488,645	Other Expense	0	0.0%	Depreciation Rate 3.8%
Total Liab. and Equity	73,526,599	Net Profit or Loss	6,811,290	26.0%	Return on Equity 9.8%

All Providers

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SNF Profile Report - 2020

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

395713 WILLOWS OF PRESBYTERIAN SENIOR

Nonprofit - Other

WILLOWS OF PRESBYTERIAN SENIOR 12/31/2020 366 Days Settled

OAKMONT, PA 15139

CR Beds 193 POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 88.1%

Balance Sheet

Income Statement

Length of Stay 95.1

Current Assets	6,171,055	Total Charges	26,535,607	Average Wages	21.98
Fixed Assets	4,785,742	Contract Allowance	7,495,922	28.2% Skilled Nursing	86.7%
Other Assets	2,177,652	Operating Revenue	19,039,685	71.8% Ancillary Service	13.3%
Total Assets	13,134,449	Operating Expense	22,726,883	119.4% Current Ratio	1.1
Current Liabilities	5,515,731	Operating Margin	-3,687,198	-19.4% Days to Collect	49.6
Long Term Liabilities	7,540,838	Other Income	2,017,248	10.6% Avg Payment Days	86.6
Total Equity	77,880	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	13,134,449	Net Profit or Loss	(1,669,950)	-8.8% Return on Equity	-
					2,144.3%

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SNF Profile Report - 2020

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

395090 WINDBER WOODS SENIOR LIVING & REHABILITATION CTR

Proprietary - Corporation

WINDBER WOODS SENIOR LIVING &
REHABILITATION CTR

12/31/2020 366 Days Settled

WINDBER, PA 15963

CR Beds 134 POS Beds 0

SOMERSET

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 76.0%

Balance Sheet

Income Statement

Length of Stay 90.7

Current Assets 5,784,073

Total Charges 12,554,862

Average Wages 18.43

Fixed Assets 10,679,620

Contract Allowance 1,154,727

9.2% Skilled Nursing 68.0%

Other Assets -437,112

Operating Revenue 11,400,135

90.8% Ancillary Service 13.1%

Total Assets 16,026,581

Operating Expense 10,497,461

92.1% Current Ratio 0.5

Current Liabilities 11,922,645

Operating Margin 902,674

7.9% Days to Collect 79.3

Long Term Liabilities 1,223,158

Other Income 1,283,584

11.3% Avg Payment Days 48.0

Total Equity 2,880,778

Other Expense 0

0.0% Depreciation Rate 0.6%

Total Liab. and Equity 16,026,581

Net Profit or Loss 2,186,258

19.2% Return on Equity 75.9%

All Providers

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SNF Profile Report - 2020

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

395533 WINDY HILL VILLAGE OF PRESBYTERIAN HOMES

Nonprofit - Church

WINDY HILL VILLAGE OF PRESBYTERIAN HOMES 12/31/2020 366 Days Settled

PHILIPSBURG, PA 16866

CR Beds 120 POS Beds 0

CENTRE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 78.1%

Balance Sheet

Income Statement

Length of Stay 157.4

Current Assets	855,131	Total Charges	16,353,251	Average Wages	18.54
Fixed Assets	5,367,489	Contract Allowance	6,359,584	38.9% Skilled Nursing	74.0%
Other Assets	25,172	Operating Revenue	9,993,667	61.1% Ancillary Service	19.0%
Total Assets	6,247,792	Operating Expense	13,096,856	131.1% Current Ratio	1.1
Current Liabilities	795,152	Operating Margin	-3,103,189	-31.1% Days to Collect	29.9
Long Term Liabilities	-5,259,145	Other Income	2,260,084	22.6% Avg Payment Days	6.1
Total Equity	10,711,785	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	6,247,792	Net Profit or Loss	(843,105)	-8.4% Return on Equity	-7.9%

All Providers

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

395653 WOODHAVEN CARE CENTER				Proprietary - Other	
WOODHAVEN CARE CENTER		12/31/2020 366 Days Settled			
MONROEVILLE, PA 15146		CR Beds 120 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		82.7%	
Balance Sheet		Income Statement		Length of Stay 105.0	
Current Assets	3,504,638	Total Charges	16,449,703	Average Wages	21.55
Fixed Assets	155,917	Contract Allowance	6,120,784	37.2% Skilled Nursing	74.0%
Other Assets	67,500	Operating Revenue	10,328,919	62.8% Ancillary Service	24.2%
Total Assets	3,728,055	Operating Expense	11,591,416	112.2% Current Ratio	3.8
Current Liabilities	915,336	Operating Margin	-1,262,497	-12.2% Days to Collect	88.7
Long Term Liabilities	94,858	Other Income	1,227,587	11.9% Avg Payment Days	20.4
Total Equity	2,717,861	Other Expense	0	0.0% Depreciation Rate	85.3%
Total Liab. and Equity	3,728,055	Net Profit or Loss	(34,912)	-0.3% Return on Equity	-1.3%

396115 WYNDMOOR HILLS REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
WYNDMOOR HILLS REHABILITATION AND NURSING CENTER		12/31/2020 366 Days Settled			
WYNDMOOR, PA 19038		CR Beds 76 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		76.1%	
Balance Sheet		Income Statement		Length of Stay 73.2	
Current Assets	3,801,062	Total Charges	10,612,087	Average Wages	25.46
Fixed Assets	536,718	Contract Allowance	2,512,166	23.7% Skilled Nursing	76.5%
Other Assets	15,128	Operating Revenue	8,099,921	76.3% Ancillary Service	23.5%
Total Assets	4,352,908	Operating Expense	8,409,763	103.8% Current Ratio	1.1
Current Liabilities	3,476,766	Operating Margin	-309,842	-3.8% Days to Collect	159.0
Long Term Liabilities	822,598	Other Income	393,687	4.9% Avg Payment Days	49.2
Total Equity	53,544	Other Expense	0	0.0% Depreciation Rate	125.2%
Total Liab. and Equity	4,352,908	Net Profit or Loss	83,845	1.0% Return on Equity	156.6%

All Providers

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

395237 WYOMISSING HEALTH AND REHABILITATION CENTER					Proprietary - Corporation	
WYOMISSING HEALTH AND REHABILITATION CENTER		12/31/2020 366 Days Settled				
READING, PA 19611		CR Beds 103 POS Beds 0				
BERKS		Key Performanace Ind.				
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		88.9%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	3,135,252	Total Charges	11,096,883	Average Wages	155.9	
Fixed Assets	58,317	Contract Allowance	848,675	7.6%	Skilled Nursing	
Other Assets	421,140	Operating Revenue	10,248,208	92.4%	Ancillary Service	
Total Assets	3,614,709	Operating Expense	10,757,673	105.0%	Current Ratio	
Current Liabilities	3,619,912	Operating Margin	-509,465	-5.0%	Days to Collect	
Long Term Liabilities	0	Other Income	491,307	4.8%	Avg Payment Days	
Total Equity	-5,203	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	3,614,709	Net Profit or Loss	(18,158)	-0.2%	Return on Equity	

395687 YORK NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
YORK NURSING AND REHABILITATION CENTER		6/30/2020 366 Days Settled				
OAK LANE, PA 19126		CR Beds 240 POS Beds 0				
MONTGOMERY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		83.1%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets	5,238,360	Total Charges	28,059,849	Average Wages	102.1	
Fixed Assets	174,535	Contract Allowance	6,317,520	22.5%	Skilled Nursing	
Other Assets	3,758,149	Operating Revenue	21,742,329	77.5%	Ancillary Service	
Total Assets	9,171,044	Operating Expense	23,582,662	108.5%	Current Ratio	
Current Liabilities	6,036,389	Operating Margin	-1,840,333	-8.5%	Days to Collect	
Long Term Liabilities	5,894,101	Other Income	18,584	0.1%	Avg Payment Days	
Total Equity	-2,759,446	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	9,171,044	Net Profit or Loss	(1,821,749)	-8.4%	Return on Equity	

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SNF Profile Report - 2020

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

395326 ZERBE SISTERS NURSING CENTER,

Proprietary - Corporation

ZERBE SISTERS NURSING CENTER,

6/30/2020 366 Days Settled

NARVON, PA 17555

CR Beds 113 POS Beds 0

LANCASTER

Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 89.9%

Balance Sheet

Income Statement

Length of Stay 402.9

Current Assets 4,477,144

Total Charges 13,229,391

Average Wages 21.79

Fixed Assets 1,904,010

Contract Allowance 3,871,678

29.3% Skilled Nursing 79.6%

Other Assets 1,194,123

Operating Revenue 9,357,713

70.7% Ancillary Service 9.9%

Total Assets 7,575,277

Operating Expense 10,107,261

108.0% Current Ratio 5.5

Current Liabilities 818,340

Operating Margin -749,548

-8.0% Days to Collect 46.2

Long Term Liabilities 5,946,139

Other Income 707,859

7.6% Avg Payment Days 29.6

Total Equity 810,798

Other Expense 0

0.0% Depreciation Rate 7.7%

Total Liab. and Equity 7,575,277

Net Profit or Loss (41,689)

-0.4% Return on Equity -5.1%

All Providers

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