

SNF Profile Report - 2021

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

395174 ABINGTON CREST HEALTHCAREANDREHABILITATION CENTER				Proprietary - Corporation	
ABINGTON CREST HEALTHCAREANDREHABILITATION CENTER		12/14/2021 348 Days Settled			
ERIE, PA 16509				CR Beds 80	POS Beds 0
ERIE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	44.3%
Balance Sheet		Income Statement		Length of Stay	1,120.8
Current Assets	456,115	Total Charges	4,520,724	Average Wages	24.90
Fixed Assets	9,789	Contract Allowance	2,013,079	44.5% Skilled Nursing	79.8%
Other Assets	-18,745	Operating Revenue	2,507,645	55.5% Ancillary Service	20.2%
Total Assets	447,159	Operating Expense	4,871,090	194.2% Current Ratio	1.3
Current Liabilities	340,932	Operating Margin	-2,363,445	-94.2% Days to Collect	39.7
Long Term Liabilities	3,932,890	Other Income	747,092	29.8% Avg Payment Days	24.4
Total Equity	-3,826,663	Other Expense	0	0.0% Depreciation Rate	6,199.4%
Total Liab. and Equity	447,159	Net Profit or Loss	(1,616,353)	-64.5% Return on Equity	42.2%

395701 ABINGTON MANOR				Proprietary - Other	
ABINGTON MANOR		4/30/2021 304 Days Settled			
SOUTH ABINGTON TOWNS, PA 18411				CR Beds 119	POS Beds 0
LACKAWANNA		Key Performanace Ind.			
Novitas PA				Occupancy Rate	83.5%
Balance Sheet		Income Statement		Length of Stay	165.9
Current Assets	1,216,255	Total Charges	14,607,699	Average Wages	26.97
Fixed Assets	0	Contract Allowance	5,002,682	34.2% Skilled Nursing	80.4%
Other Assets	443,637	Operating Revenue	9,605,017	65.8% Ancillary Service	19.6%
Total Assets	1,659,892	Operating Expense	12,105,771	126.0% Current Ratio	0.6
Current Liabilities	1,921,101	Operating Margin	-2,500,754	-26.0% Days to Collect	35.0
Long Term Liabilities	0	Other Income	3,456	0.0% Avg Payment Days	13.9
Total Equity	-261,209	Other Expense	0	0.0% Depreciation Rate	175.6%
Total Liab. and Equity	1,659,892	Net Profit or Loss	(2,497,298)	-26.0% Return on Equity	956.1%

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396001 ABRAMSON SENIOR CARE AT LANKENAU MEDICAL CENTER				Nonprofit - Other	
ABRAMSON SENIOR CARE AT LANKENAU MEDICAL CENTER				6/30/2021 365 Days Settled	
WYNNEWOOD, PA 19096				CR Beds 35 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	64.4%
Balance Sheet		Income Statement		Length of Stay	15.1
Current Assets	406,491	Total Charges	7,054,495	Average Wages	29.26
Fixed Assets	8,642,365	Contract Allowance	2,570,689	36.4% Skilled Nursing	72.0%
Other Assets	0	Operating Revenue	4,483,806	63.6% Ancillary Service	28.0%
Total Assets	9,048,856	Operating Expense	6,300,232	140.5% Current Ratio	0.3
Current Liabilities	1,283,333	Operating Margin	-1,816,426	-40.5% Days to Collect	33.1
Long Term Liabilities	0	Other Income	7,897	0.2% Avg Payment Days	0.0
Total Equity	7,765,523	Other Expense	0	0.0% Depreciation Rate	9.5%
Total Liab. and Equity	9,048,856	Net Profit or Loss	(1,808,529)	-40.3% Return on Equity	-23.3%
396149 ADVANCED CARE CENTER OF BUTLER				Unknown	
ADVANCED CARE CENTER OF BUTLER				6/30/2021 51 Days *Settled	
BUTLER, PA 16001				CR Beds 0 POS Beds 0	
BUTLER				Key Performance Ind.	
Novitas PA				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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395581 ALLIED SERVICES CENTER CITY SKILLED NURSING				Nonprofit - Other	
ALLIED SERVICES CENTER CITY SKILLED NURSING				6/30/2021 365 Days Settled	
WILKES BARRE, PA 18701				CR Beds 133 POS Beds 0	
LUZERNE				Key Performance Ind.	
Novitas PA				Occupancy Rate	51.1%
Balance Sheet		Income Statement		Length of Stay	194.4
Current Assets	1,514,827	Total Charges	6,914,192	Average Wages	18.57
Fixed Assets	6,051,393	Contract Allowance	1,634,957	23.6% Skilled Nursing	63.2%
Other Assets	567,303	Operating Revenue	5,279,235	76.4% Ancillary Service	21.2%
Total Assets	8,133,523	Operating Expense	6,857,332	129.9% Current Ratio	0.6
Current Liabilities	2,522,017	Operating Margin	-1,578,097	-29.9% Days to Collect	31.7
Long Term Liabilities	6,551,633	Other Income	656,975	12.4% Avg Payment Days	36.0
Total Equity	-940,127	Other Expense	0	0.0% Depreciation Rate	7.5%
Total Liab. and Equity	8,133,523	Net Profit or Loss	(948,018)	-18.0% Return on Equity	100.8%

395324 ALLIED SERVICES MEADE STREET SKILLED NURSING				Nonprofit - Other	
ALLIED SERVICES MEADE STREET SKILLED NURSING				6/30/2021 365 Days Settled	
WILKES BARRE, PA 18702				CR Beds 209 POS Beds 0	
LUZERNE				Key Performance Ind.	
NOVITAS				Occupancy Rate	61.5%
Balance Sheet		Income Statement		Length of Stay	159.1
Current Assets	2,150,188	Total Charges	17,267,739	Average Wages	20.09
Fixed Assets	11,492,366	Contract Allowance	5,707,001	33.1% Skilled Nursing	63.9%
Other Assets	1,685,806	Operating Revenue	11,560,738	66.9% Ancillary Service	28.7%
Total Assets	15,328,360	Operating Expense	16,399,648	141.9% Current Ratio	0.4
Current Liabilities	5,162,583	Operating Margin	-4,838,910	-41.9% Days to Collect	40.7
Long Term Liabilities	10,986,087	Other Income	1,992,929	17.2% Avg Payment Days	28.4
Total Equity	-820,310	Other Expense	0	0.0% Depreciation Rate	8.6%
Total Liab. and Equity	15,328,360	Net Profit or Loss	(2,917,686)	-25.2% Return on Equity	355.7%

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396074 ALLIED SERVICES SKILLED NURSING CENTER

Nonprofit - Other

ALLIED SERVICES SKILLED NURSING
CENTER

6/30/2021 365 Days Settled

SCRANTON, PA 18501

CR Beds 369 POS Beds 0

LACKAWANNA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 65.7%

Balance Sheet

Income Statement

Length of Stay 136.0

Current Assets 5,325,318

Total Charges 34,638,227

Average Wages 24.71

Fixed Assets 7,157,100

Contract Allowance 7,003,332

20.2% Skilled Nursing 74.9%

Other Assets 4,671,763

Operating Revenue 27,634,895

79.8% Ancillary Service 25.1%

Total Assets 17,154,181

Operating Expense 31,118,208

112.6% Current Ratio 1.3

Current Liabilities 3,967,222

Operating Margin -3,483,313

-12.6% Days to Collect 53.7

Long Term Liabilities 4,432,138

Other Income 4,292,373

15.5% Avg Payment Days 17.7

Total Equity 8,754,821

Other Expense 0

0.0% Depreciation Rate 3.0%

Total Liab. and Equity 17,154,181

Net Profit or Loss 159,060

0.6% Return on Equity 1.8%

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395985 ALTOONA CENTER FOR NURSING CARE				Proprietary - Other	
ALTOONA CENTER FOR NURSING CARE 12/31/2021 365 Days Settled					
ALTOONA, PA 16601				CR Beds 160 POS Beds 0	
BLAIR				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	69.6%
Balance Sheet		Income Statement		Length of Stay	129.0
Current Assets	1,745,864	Total Charges	14,991,730	Average Wages	20.72
Fixed Assets	147,140	Contract Allowance	5,730,848	38.2% Skilled Nursing	68.2%
Other Assets	1,513,808	Operating Revenue	9,260,882	61.8% Ancillary Service	21.7%
Total Assets	3,406,812	Operating Expense	10,688,623	115.4% Current Ratio	2.3
Current Liabilities	753,015	Operating Margin	-1,427,741	-15.4% Days to Collect	33.5
Long Term Liabilities	0	Other Income	703,188	7.6% Avg Payment Days	19.4
Total Equity	2,653,797	Other Expense	0	0.0% Depreciation Rate	70.9%
Total Liab. and Equity	3,406,812	Net Profit or Loss	(724,552)	-7.8% Return on Equity	-27.3%

395176 AMBLER EXTENDED CARE CENTER				Proprietary - Corporation	
AMBLER EXTENDED CARE CENTER 12/31/2021 365 Days Settled					
AMBLER, PA 19002				CR Beds 100 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	86.2%
Balance Sheet		Income Statement		Length of Stay	221.6
Current Assets	2,215,055	Total Charges	12,768,414	Average Wages	27.30
Fixed Assets	255,375	Contract Allowance	2,944,728	23.1% Skilled Nursing	77.8%
Other Assets	5,232,144	Operating Revenue	9,823,686	76.9% Ancillary Service	22.2%
Total Assets	7,702,574	Operating Expense	10,791,026	109.8% Current Ratio	1.5
Current Liabilities	1,438,525	Operating Margin	-967,340	-9.8% Days to Collect	73.8
Long Term Liabilities	0	Other Income	1,868,686	19.0% Avg Payment Days	34.1
Total Equity	6,264,049	Other Expense	0	0.0% Depreciation Rate	234.6%
Total Liab. and Equity	7,702,574	Net Profit or Loss	901,346	9.2% Return on Equity	14.4%

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396107 ANN'S CHOICE				Nonprofit - Other	
ANN'S CHOICE		12/31/2021 365 Days Settled			
WARMINSTER, PA 18974				CR Beds 88	POS Beds 0
BUCKS		Key Performanace Ind.			
Novitas MD				Occupancy Rate	82.9%
Balance Sheet		Income Statement		Length of Stay	95.7
Current Assets	27,615,424	Total Charges	13,644,366	Average Wages	29.54
Fixed Assets	290,667,361	Contract Allowance	2,193,463	16.1% Skilled Nursing	76.2%
Other Assets	72,180,565	Operating Revenue	11,450,903	83.9% Ancillary Service	6.2%
Total Assets	390,463,350	Operating Expense	81,637,303	712.9% Current Ratio	0.1
Current Liabilities	386,157,806	Operating Margin	-70,186,400	-612.9% Days to Collect	88.0
Long Term Liabilities	95,944,443	Other Income	71,151,659	621.4% Avg Payment Days	21.5
Total Equity	-91,638,899	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	390,463,350	Net Profit or Loss	965,259	8.4% Return on Equity	-1.1%
396069 ARBUTUS PARK MANOR				Nonprofit - Church	
ARBUTUS PARK MANOR		6/30/2021 365 Days Settled			
JOHNSTOWN, PA 15904				CR Beds 141	POS Beds 0
CAMBRIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	70.7%
Balance Sheet		Income Statement		Length of Stay	151.7
Current Assets	7,823,922	Total Charges	13,482,400	Average Wages	15.33
Fixed Assets	12,604,238	Contract Allowance	3,556,764	26.4% Skilled Nursing	83.0%
Other Assets	98,666	Operating Revenue	9,925,636	73.6% Ancillary Service	17.0%
Total Assets	20,526,826	Operating Expense	15,031,255	151.4% Current Ratio	1.2
Current Liabilities	6,271,856	Operating Margin	-5,105,619	-51.4% Days to Collect	72.7
Long Term Liabilities	1,704,047	Other Income	6,931,291	69.8% Avg Payment Days	35.7
Total Equity	12,550,923	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	20,526,826	Net Profit or Loss	1,825,672	18.4% Return on Equity	14.5%

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395019 ARISTACARE AT MEADOW SPRINGS				Proprietary - Corporation	
ARISTACARE AT MEADOW SPRINGS		6/30/2021 365 Days Settled			
PLYMOUTH MEETING, PA 19462				CR Beds 153 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	82.9%
Balance Sheet		Income Statement		Length of Stay	116.0
Current Assets	11,485,435	Total Charges	23,173,527	Average Wages	26.57
Fixed Assets	795,204	Contract Allowance	1,208,482	5.2% Skilled Nursing	94.0%
Other Assets	58,378	Operating Revenue	21,965,045	94.8% Ancillary Service	6.0%
Total Assets	12,339,017	Operating Expense	25,559,379	116.4% Current Ratio	2.8
Current Liabilities	4,137,379	Operating Margin	-3,594,334	-16.4% Days to Collect	123.6
Long Term Liabilities	1,522,910	Other Income	3,557,086	16.2% Avg Payment Days	47.9
Total Equity	6,678,728	Other Expense	0	0.0% Depreciation Rate	24.0%
Total Liab. and Equity	12,339,017	Net Profit or Loss	(37,248)	-0.2% Return on Equity	-0.6%

395471 ARMSTRONG REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
ARMSTRONG REHABILITATION AND NURSING CENTER		12/31/2021 218 Days Settled			
KITANNING, PA 16201		5/27/2021 147 Days Settled		CR Beds 115 POS Beds 0	
ARMSTRONG				Key Performance Ind.	
NOVITAS				Occupancy Rate	63.9%
Balance Sheet		Income Statement		Length of Stay	195.4
Current Assets	1,238,841	Total Charges	3,611,577	Average Wages	18.76
Fixed Assets	39,991	Contract Allowance	218,427	6.0% Skilled Nursing	82.9%
Other Assets	0	Operating Revenue	3,393,150	94.0% Ancillary Service	17.1%
Total Assets	1,278,832	Operating Expense	4,586,971	135.2% Current Ratio	1.7
Current Liabilities	736,092	Operating Margin	-1,193,821	-35.2% Days to Collect	134.4
Long Term Liabilities	852,755	Other Income	873,806	25.8% Avg Payment Days	106.4
Total Equity	-310,015	Other Expense	0	0.0% Depreciation Rate	1,634.1%
Total Liab. and Equity	1,278,832	Net Profit or Loss	(320,015)	-9.4% Return on Equity	103.2%

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395471 ARMSTRONG REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
ARMSTRONG REHABILITATION AND NURSING CENTER		12/31/2021 218 Days Settled			
KITTANNING, PA 16201		5/27/2021 147 Days Settled		CR Beds 115 POS Beds 0	
ARMSTRONG				Key Performance Ind.	
NOVITAS				Occupancy Rate	63.3%
Balance Sheet		Income Statement		Length of Stay	356.9
Current Assets	2,089,781	Total Charges	3,054,170	Average Wages	18.76
Fixed Assets	456,289	Contract Allowance	685,022	22.4% Skilled Nursing	74.8%
Other Assets	757,204	Operating Revenue	2,369,148	77.6% Ancillary Service	25.2%
Total Assets	3,303,274	Operating Expense	2,896,729	122.3% Current Ratio	0.8
Current Liabilities	2,663,691	Operating Margin	-527,581	-22.3% Days to Collect	148.2
Long Term Liabilities	0	Other Income	307,656	13.0% Avg Payment Days	225.2
Total Equity	639,583	Other Expense	0	0.0% Depreciation Rate	45.1%
Total Liab. and Equity	3,303,274	Net Profit or Loss	(219,925)	-9.3% Return on Equity	-34.4%
395922 ARTMAN LUTHERAN HOME				Nonprofit - Church	
ARTMAN LUTHERAN HOME		6/30/2021 365 Days Settled			
AMBLER, PA 19002				CR Beds 187 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.9%
Balance Sheet		Income Statement		Length of Stay	102.8
Current Assets	2,931,714	Total Charges	19,730,767	Average Wages	21.66
Fixed Assets	24,913,908	Contract Allowance	3,633,349	18.4% Skilled Nursing	41.9%
Other Assets	31,241,890	Operating Revenue	16,097,418	81.6% Ancillary Service	9.5%
Total Assets	59,087,512	Operating Expense	19,388,048	120.4% Current Ratio	0.7
Current Liabilities	4,235,199	Operating Margin	-3,290,630	-20.4% Days to Collect	34.9
Long Term Liabilities	25,751,865	Other Income	11,714,243	72.8% Avg Payment Days	34.0
Total Equity	29,100,448	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	59,087,512	Net Profit or Loss	8,423,613	52.3% Return on Equity	28.9%

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395391 ASBURY HEALTH CENTER				Nonprofit - Church	
ASBURY HEALTH CENTER		12/31/2021 365 Days Settled			
PITTSBURGH, PA 15243		CR Beds 139 POS Beds 0			
ALLEGHENY		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		77.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,313,747	Total Charges	21,709,465	Average Wages	133.0
Fixed Assets	20,088,079	Contract Allowance	4,976,826	22.9%	Skilled Nursing
Other Assets	7,028,270	Operating Revenue	16,732,639	77.1%	Ancillary Service
Total Assets	29,430,096	Operating Expense	26,919,618	160.9%	Current Ratio
Current Liabilities	1,297,020	Operating Margin	-10,186,979	-60.9%	Days to Collect
Long Term Liabilities	38,351,186	Other Income	1,967,864	11.8%	Avg Payment Days
Total Equity	-10,218,110	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	29,430,096	Net Profit or Loss	(8,334,782)	-49.8%	Return on Equity

396137 ATHENS HEALTH AND REHABILITATION CENTER				Proprietary - Other	
ATHENS HEALTH AND REHABILITATION CENTER		6/30/2021 365 Days Settled			
ATHENS, PA 18810		12/29/2021 182 Days Settled			
BRADFORD		CR Beds 90 POS Beds 0			
Novitas PA		Key Performance Ind.			
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,395,851	Total Charges	8,674,459	Average Wages	132.3
Fixed Assets	2,274,407	Contract Allowance	2,663,748	30.7%	Skilled Nursing
Other Assets	46,607	Operating Revenue	6,010,711	69.3%	Ancillary Service
Total Assets	3,716,865	Operating Expense	5,995,563	99.7%	Current Ratio
Current Liabilities	1,335,719	Operating Margin	15,148	0.3%	Days to Collect
Long Term Liabilities	2,730,000	Other Income	862,546	14.4%	Avg Payment Days
Total Equity	-348,854	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,716,865	Net Profit or Loss	877,694	14.6%	Return on Equity

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396137 ATHENS HEALTH AND REHABILITATION CENTER				Proprietary - Other	
ATHENS HEALTH AND REHABILITATION CENTER		6/30/2021 365 Days Settled			
ATHENS, PA 18810		12/29/2021 182 Days Settled		CR Beds 90	POS Beds 0
BRADFORD				Key Performance Ind.	
Novitas PA				Occupancy Rate	57.8%
Balance Sheet		Income Statement		Length of Stay	74.0
Current Assets	743,830	Total Charges	4,065,425	Average Wages	21.57
Fixed Assets	2,083,134	Contract Allowance	1,315,165	32.4% Skilled Nursing	85.6%
Other Assets	196,995	Operating Revenue	2,750,260	67.6% Ancillary Service	14.4%
Total Assets	3,023,959	Operating Expense	4,376,856	159.1% Current Ratio	0.6
Current Liabilities	1,295,338	Operating Margin	-1,626,596	-59.1% Days to Collect	94.5
Long Term Liabilities	2,730,000	Other Income	1,074,619	39.1% Avg Payment Days	126.4
Total Equity	-1,001,379	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	3,023,959	Net Profit or Loss	(551,977)	-20.1% Return on Equity	55.1%
396075 AVALON PLACE				Nonprofit - Other	
AVALON PLACE		6/30/2021 365 Days Settled			
NEW CASTLE, PA 16101				CR Beds 84	POS Beds 0
LAWRENCE				Key Performance Ind.	
NOVITAS				Occupancy Rate	73.8%
Balance Sheet		Income Statement		Length of Stay	224.0
Current Assets	1,053,178	Total Charges	7,502,887	Average Wages	24.26
Fixed Assets	2,845,546	Contract Allowance	899,501	12.0% Skilled Nursing	78.6%
Other Assets	-25,592	Operating Revenue	6,603,386	88.0% Ancillary Service	21.4%
Total Assets	3,873,132	Operating Expense	8,746,014	132.4% Current Ratio	9.1
Current Liabilities	115,849	Operating Margin	-2,142,628	-32.4% Days to Collect	42.4
Long Term Liabilities	1,752,172	Other Income	441,189	6.7% Avg Payment Days	4.8
Total Equity	2,005,111	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	3,873,132	Net Profit or Loss	(1,701,439)	-25.8% Return on Equity	-84.9%

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396058 AVALON SPRINGS PLACE				Nonprofit - Other	
AVALON SPRINGS PLACE		12/31/2021 365 Days Settled			
MERCER, PA 16137		CR Beds 100 POS Beds 0			
MERCER		Key Performance Ind.			
Novitas PA		Occupancy Rate		61.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,235,167	Total Charges	7,292,307	Average Wages	20.21
Fixed Assets	4,045,854	Contract Allowance	729,238	10.0% Skilled Nursing	79.7%
Other Assets	0	Operating Revenue	6,563,069	90.0% Ancillary Service	20.3%
Total Assets	5,281,021	Operating Expense	9,491,192	144.6% Current Ratio	9.5
Current Liabilities	130,669	Operating Margin	-2,928,123	-44.6% Days to Collect	40.9
Long Term Liabilities	5,478,576	Other Income	573,623	8.7% Avg Payment Days	2.7
Total Equity	-328,224	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	5,281,021	Net Profit or Loss	(2,354,500)	-35.9% Return on Equity	717.3%

395984 AVENTURA AT CREEKSIDE				Proprietary - Corporation	
AVENTURA AT CREEKSIDE		6/30/2021 365 Days Settled			
CARBONDALE, PA 18407		CR Beds 81 POS Beds 0			
LACKAWANNA		Key Performance Ind.			
Novitas PA		Occupancy Rate		78.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,185,096	Total Charges	6,335,027	Average Wages	21.96
Fixed Assets	162,852	Contract Allowance	462,613	7.3% Skilled Nursing	82.4%
Other Assets	-3,441	Operating Revenue	5,872,414	92.7% Ancillary Service	17.6%
Total Assets	1,344,507	Operating Expense	6,702,628	114.1% Current Ratio	0.7
Current Liabilities	1,760,064	Operating Margin	-830,214	-14.1% Days to Collect	31.4
Long Term Liabilities	0	Other Income	597,297	10.2% Avg Payment Days	82.1
Total Equity	-415,557	Other Expense	0	0.0% Depreciation Rate	416.0%
Total Liab. and Equity	1,344,507	Net Profit or Loss	(232,917)	-4.0% Return on Equity	56.0%

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395166 AVENTURA AT PEMBROOKE				Proprietary - Corporation	
AVENTURA AT PEMBROOKE		6/30/2021 365 Days Settled			
WEST CHESTER, PA 19380		CR Beds 180 POS Beds 0			
CHESTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		52.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		Total Charges		152.0	
Fixed Assets		Contract Allowance		Average Wages	
Other Assets		Operating Revenue		19.75	
Total Assets		Operating Expense		85.0%	
Current Liabilities		Operating Margin		15.0%	
Long Term Liabilities		Other Income		Current Ratio	
Total Equity		Other Expense		1.0	
Total Liab. and Equity		Net Profit or Loss		37.0	
				Avg Payment Days	
				181.8	
				Depreciation Rate	
				123.6%	
				Return on Equity	
				-140.0%	

395203 AVENTURA AT PROSPECT				Proprietary - Partnership	
AVENTURA AT PROSPECT		6/30/2021 365 Days Settled			
PROSPECT PARK, PA 19076		CR Beds 180 POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		60.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		Total Charges		149.0	
Fixed Assets		Contract Allowance		Average Wages	
Other Assets		Operating Revenue		22.36	
Total Assets		Operating Expense		87.6%	
Current Liabilities		Operating Margin		12.4%	
Long Term Liabilities		Other Income		Current Ratio	
Total Equity		Other Expense		0.6	
Total Liab. and Equity		Net Profit or Loss		41.6	
				Avg Payment Days	
				85.7	
				Depreciation Rate	
				234.0%	
				Return on Equity	
				102.4%	

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395414 AVENTURA AT TERRACE VIEW

Proprietary - Corporation

AVENTURA AT TERRACE VIEW

7/31/2021 212 Days Settled

OLYPHANT, PA 18447

CR Beds 272 POS Beds 0

LACKAWANNA

Key Performance Ind.

Novitas PA

Occupancy Rate 37.9%

Balance Sheet

Income Statement

Length of Stay 141.1

Current Assets 6,124,706

Total Charges 8,567,793

Average Wages 18.25

Fixed Assets 1,669,947

Contract Allowance 807,558

9.4% Skilled Nursing 87.5%

Other Assets 1,272,762

Operating Revenue 7,760,235

90.6% Ancillary Service 12.5%

Total Assets 9,067,415

Operating Expense 9,302,050

119.9% Current Ratio 0.7

Current Liabilities 9,371,849

Operating Margin -1,541,815

-19.9% Days to Collect 101.8

Long Term Liabilities 2,612,119

Other Income 50,467

0.7% Avg Payment Days 206.6

Total Equity -2,916,553

Other Expense 0

0.0% Depreciation Rate 44.9%

Total Liab. and Equity 9,067,415

Net Profit or Loss (1,491,348)

-19.2% Return on Equity 51.1%

395745 BALDWIN HEALTH CENTER

Proprietary - Corporation

BALDWIN HEALTH CENTER

12/31/2021 365 Days Settled

PITTSBURGH, PA 15227

CR Beds 200 POS Beds 0

ALLEGHENY

Key Performance Ind.

NOVITAS

Occupancy Rate 88.7%

Balance Sheet

Income Statement

Length of Stay 156.0

Current Assets 2,315,597

Total Charges 30,309,139

Average Wages 24.49

Fixed Assets 885,296

Contract Allowance 16,075,518

53.0% Skilled Nursing 87.9%

Other Assets 81,386

Operating Revenue 14,233,621

47.0% Ancillary Service 12.1%

Total Assets 3,282,279

Operating Expense 20,097,921

141.2% Current Ratio 1.2

Current Liabilities 1,853,870

Operating Margin -5,864,300

-41.2% Days to Collect 45.6

Long Term Liabilities 288,665

Other Income 1,177,660

8.3% Avg Payment Days 5.6

Total Equity 1,139,744

Other Expense 0

0.0% Depreciation Rate 94.7%

Total Liab. and Equity 3,282,279

Net Profit or Loss (4,686,640)

-32.9% Return on Equity -411.2%

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

395401 BALL PAVILION, THE				Nonprofit - Church	
BALL PAVILION, THE		6/30/2021 365 Days Settled			
ERIE, PA 16511				CR Beds 85	POS Beds 0
ERIE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	69.1%
Balance Sheet		Income Statement		Length of Stay	118.5
Current Assets	-271,271	Total Charges	7,939,433	Average Wages	20.75
Fixed Assets	5,219,905	Contract Allowance	2,460,509	31.0% Skilled Nursing	91.5%
Other Assets	1,667,745	Operating Revenue	5,478,924	69.0% Ancillary Service	8.5%
Total Assets	6,616,379	Operating Expense	7,295,554	133.2% Current Ratio	0.0
Current Liabilities	7,601,345	Operating Margin	-1,816,630	-33.2% Days to Collect	(27.2)
Long Term Liabilities	4,566,493	Other Income	933,779	17.0% Avg Payment Days	370.1
Total Equity	-5,551,459	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	6,616,379	Net Profit or Loss	(882,851)	-16.1% Return on Equity	15.9%

395020 BAPTIST HOMES OF WESTERN PENNSYLVANIA				Nonprofit - Church	
BAPTIST HOMES OF WESTERN PENNSYLVANIA		6/30/2021 365 Days Settled			
PITTSBURGH, PA 15234				CR Beds 126	POS Beds 0
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	67.3%
Balance Sheet		Income Statement		Length of Stay	162.1
Current Assets	3,127,170	Total Charges	16,502,044	Average Wages	20.52
Fixed Assets	2,773,483	Contract Allowance	4,774,653	28.9% Skilled Nursing	71.2%
Other Assets	4,889,261	Operating Revenue	11,727,391	71.1% Ancillary Service	12.2%
Total Assets	10,789,914	Operating Expense	16,182,815	138.0% Current Ratio	2.6
Current Liabilities	1,218,152	Operating Margin	-4,455,424	-38.0% Days to Collect	23.6
Long Term Liabilities	187,677	Other Income	1,617,423	13.8% Avg Payment Days	27.5
Total Equity	9,384,085	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	10,789,914	Net Profit or Loss	(2,838,001)	-24.2% Return on Equity	-30.2%

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

395848 BARCLAY FRIENDS				Proprietary - Corporation	
BARCLAY FRIENDS		12/31/2021 365 Days Settled			
WEST CHESTER, PA 19380				CR Beds 171 POS Beds 0	
CHESTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	76.6%
Balance Sheet		Income Statement		Length of Stay	130.5
Current Assets	25,108,864	Total Charges	14,791,314	Average Wages	29.13
Fixed Assets	32,456,874	Contract Allowance	2,727,678	18.4% Skilled Nursing	73.8%
Other Assets	686,500	Operating Revenue	12,063,636	81.6% Ancillary Service	8.5%
Total Assets	58,252,238	Operating Expense	16,394,388	135.9% Current Ratio	33.1
Current Liabilities	758,263	Operating Margin	-4,330,752	-35.9% Days to Collect	24.9
Long Term Liabilities	21,940,083	Other Income	5,269,285	43.7% Avg Payment Days	15.7
Total Equity	35,553,892	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	58,252,238	Net Profit or Loss	938,533	7.8% Return on Equity	2.6%

395702 BEACON RIDGE, A CHOICE COMM				Nonprofit - Other	
BEACON RIDGE, A CHOICE COMM		12/31/2021 365 Days Settled			
INDIANA, PA 15701				CR Beds 118 POS Beds 0	
INDIANA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	67.1%
Balance Sheet		Income Statement		Length of Stay	190.0
Current Assets	710,668	Total Charges	8,901,501	Average Wages	21.31
Fixed Assets	1,812,091	Contract Allowance	1,767,263	19.9% Skilled Nursing	86.6%
Other Assets	6,388,940	Operating Revenue	7,134,238	80.1% Ancillary Service	13.4%
Total Assets	8,911,699	Operating Expense	8,602,875	120.6% Current Ratio	0.6
Current Liabilities	1,176,786	Operating Margin	-1,468,637	-20.6% Days to Collect	28.7
Long Term Liabilities	14,956	Other Income	2,064,863	28.9% Avg Payment Days	36.8
Total Equity	7,719,957	Other Expense	0	0.0% Depreciation Rate	7.7%
Total Liab. and Equity	8,911,699	Net Profit or Loss	432,468	6.1% Return on Equity	5.6%

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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

12/31/2021 365 Days Settled

BRYN MAWR, PA 19010

CR Beds 61 POS Beds 0

DELAWARE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 72.0%

Balance Sheet

Income Statement

Length of Stay 148.3

Current Assets 26,552,840

Total Charges 22,774,098

Average Wages 28.66

Fixed Assets 12,637,627

Contract Allowance 2,241,012

9.8% Skilled Nursing 31.4%

Other Assets 8,300,688

Operating Revenue 20,533,086

90.2% Ancillary Service 2.9%

Total Assets 47,491,155

Operating Expense 19,991,967

97.4% Current Ratio 4.5

Current Liabilities 5,922,952

Operating Margin 541,119

2.6% Days to Collect 43.7

Long Term Liabilities 21,507,339

Other Income 75,101

0.4% Avg Payment Days 28.0

Total Equity 20,060,864

Other Expense 0

0.0% Depreciation Rate 2.6%

Total Liab. and Equity 47,491,155

Net Profit or Loss 616,220

3.0% Return on Equity 3.1%

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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		12/31/2021 365 Days Settled			
ALIQUIPPA, PA 15001		CR Beds 67 POS Beds 0			
BEAVER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	9,171,310	Total Charges	12,133,041	Average Wages	521.7
Fixed Assets	316,906	Contract Allowance	6,257,082	51.6%	Skilled Nursing
Other Assets	10,183	Operating Revenue	5,875,959	48.4%	Ancillary Service
Total Assets	9,498,399	Operating Expense	7,296,230	124.2%	Current Ratio
Current Liabilities	9,418,369	Operating Margin	-1,420,271	-24.2%	Days to Collect
Long Term Liabilities	274,869	Other Income	996,290	17.0%	Avg Payment Days
Total Equity	-194,839	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	9,498,399	Net Profit or Loss	(423,981)	-7.2%	Return on Equity

395266 BEAVER VALLEY HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
BEAVER VALLEY HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
BEAVER FALLS, PA 15010		CR Beds 120 POS Beds 0			
BEAVER		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		88.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,222,078	Total Charges	19,986,198	Average Wages	616.6
Fixed Assets	546,818	Contract Allowance	8,982,470	44.9%	Skilled Nursing
Other Assets	24,992	Operating Revenue	11,003,728	55.1%	Ancillary Service
Total Assets	1,793,888	Operating Expense	13,494,593	122.6%	Current Ratio
Current Liabilities	1,836,120	Operating Margin	-2,490,865	-22.6%	Days to Collect
Long Term Liabilities	937,876	Other Income	1,996,057	18.1%	Avg Payment Days
Total Equity	-980,108	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,793,888	Net Profit or Loss	(494,808)	-4.5%	Return on Equity

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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		12/31/2021 365 Days Settled			
LOWER BURRELL, PA 15068		CR Beds 103 POS Beds 0			
WESTMORELAND		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		65.5%	
Balance Sheet		Income Statement		Length of Stay 724.1	
Current Assets	1,082,407	Total Charges	11,076,638	Average Wages	24.79
Fixed Assets	39,494	Contract Allowance	4,877,738	44.0% Skilled Nursing	75.3%
Other Assets	4,667	Operating Revenue	6,198,900	56.0% Ancillary Service	24.7%
Total Assets	1,126,568	Operating Expense	8,569,839	138.2% Current Ratio	0.9
Current Liabilities	1,211,061	Operating Margin	-2,370,939	-38.2% Days to Collect	49.8
Long Term Liabilities	9,652	Other Income	1,458,173	23.5% Avg Payment Days	51.6
Total Equity	-94,145	Other Expense	0	0.0% Depreciation Rate	1,772.2%
Total Liab. and Equity	1,126,568	Net Profit or Loss	(912,766)	-14.7% Return on Equity	969.5%

395977 BELLA HEALTHCARE CENTER				Proprietary - Corporation	
BELLA HEALTHCARE CENTER		12/31/2021 365 Days Settled			
UNIONTOWN, PA 15401		CR Beds 120 POS Beds 0			
FAYETTE		Key Performance Ind.			
NOVITAS		Occupancy Rate		71.6%	
Balance Sheet		Income Statement		Length of Stay 87.7	
Current Assets	9,858,532	Total Charges	12,974,346	Average Wages	23.72
Fixed Assets	193,332	Contract Allowance	5,035,383	38.8% Skilled Nursing	69.9%
Other Assets	84,327	Operating Revenue	7,938,963	61.2% Ancillary Service	30.1%
Total Assets	10,136,191	Operating Expense	9,106,120	114.7% Current Ratio	0.9
Current Liabilities	10,930,807	Operating Margin	-1,167,157	-14.7% Days to Collect	427.0
Long Term Liabilities	48,721	Other Income	323,818	4.1% Avg Payment Days	24.8
Total Equity	-843,337	Other Expense	0	0.0% Depreciation Rate	457.2%
Total Liab. and Equity	10,136,191	Net Profit or Loss	(843,339)	-10.6% Return on Equity	100.0%

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

395574 BELLE HAVEN HEALTHCARE AND REHABILITATION CEN				Proprietary - Corporation	
BELLE HAVEN HEALTHCARE AND REHABILITATION CEN		12/31/2021 365 Days Settled			
QUAKERTOWN, PA 18951				CR Beds 59	POS Beds 0
BUCKS				Key Performance Ind.	
Novitas PA				Occupancy Rate	80.9%
Balance Sheet		Income Statement		Length of Stay	580.4
Current Assets	361,588	Total Charges	8,248,367	Average Wages	25.76
Fixed Assets	762,193	Contract Allowance	3,699,054	44.8% Skilled Nursing	78.4%
Other Assets	533,200	Operating Revenue	4,549,313	55.2% Ancillary Service	21.6%
Total Assets	1,656,981	Operating Expense	7,471,659	164.2% Current Ratio	0.4
Current Liabilities	1,015,612	Operating Margin	-2,922,346	-64.2% Days to Collect	20.1
Long Term Liabilities	2,875,888	Other Income	1,093,814	24.0% Avg Payment Days	49.6
Total Equity	-2,234,519	Other Expense	0	0.0% Depreciation Rate	96.1%
Total Liab. and Equity	1,656,981	Net Profit or Loss	(1,828,532)	-40.2% Return on Equity	81.8%

395595 BELVEDERE CENTER, GENESIS HEALTHCARE, THE				Proprietary - Other	
BELVEDERE CENTER, GENESIS HEALTHCARE, THE		6/30/2021 365 Days Settled			
CHESTER, PA 19013				CR Beds 150	POS Beds 0
DELAWARE				Key Performance Ind.	
Novitas PA				Occupancy Rate	79.5%
Balance Sheet		Income Statement		Length of Stay	221.0
Current Assets	1,565,245	Total Charges	21,622,827	Average Wages	25.26
Fixed Assets	663,687	Contract Allowance	8,724,298	40.3% Skilled Nursing	93.0%
Other Assets	5,580,877	Operating Revenue	12,898,529	59.7% Ancillary Service	7.0%
Total Assets	7,809,809	Operating Expense	13,576,262	105.3% Current Ratio	1.4
Current Liabilities	1,137,445	Operating Margin	-677,733	-5.3% Days to Collect	25.7
Long Term Liabilities	2,693,406	Other Income	362,383	2.8% Avg Payment Days	24.1
Total Equity	3,978,958	Other Expense	0	0.0% Depreciation Rate	58.9%
Total Liab. and Equity	7,809,809	Net Profit or Loss	(315,350)	-2.4% Return on Equity	-7.9%

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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 12/31/2021 365 Days Settled

LEESPORT, PA 19533

CR Beds 420 POS Beds 0

BERKS

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 69.2%

Balance Sheet

Income Statement

Length of Stay 549.6

Current Assets	37,439,060	Total Charges	47,724,765		Average Wages	23.73
Fixed Assets	28,571,976	Contract Allowance	18,179,194	38.1%	Skilled Nursing	89.1%
Other Assets	-10,211,784	Operating Revenue	29,545,571	61.9%	Ancillary Service	10.9%
Total Assets	55,799,252	Operating Expense	35,128,591	118.9%	Current Ratio	3.3
Current Liabilities	11,415,022	Operating Margin	-5,583,020	-18.9%	Days to Collect	106.3
Long Term Liabilities	17,460,865	Other Income	18,818,290	63.7%	Avg Payment Days	44.5
Total Equity	26,923,365	Other Expense	0	0.0%	Depreciation Rate	3.9%
Total Liab. and Equity	55,799,252	Net Profit or Loss	13,235,270	44.8%	Return on Equity	49.2%

395386 BETHANY VILLAGE RETIREMENT CENTER

Nonprofit - Other

BETHANY VILLAGE RETIREMENT CENTER 12/31/2021 365 Days Settled

MECHANICSBURG, PA 17055

CR Beds 169 POS Beds 0

CUMBERLAND

Key Performance Ind.

NOVITAS

Occupancy Rate 93.6%

Balance Sheet

Income Statement

Length of Stay 493.5

Current Assets	9,439,130	Total Charges	31,266,780		Average Wages	23.86
Fixed Assets	76,526,517	Contract Allowance	2,980,419	9.5%	Skilled Nursing	34.2%
Other Assets	52,272,547	Operating Revenue	28,286,361	90.5%	Ancillary Service	7.4%
Total Assets	138,238,194	Operating Expense	35,219,381	124.5%	Current Ratio	1.5
Current Liabilities	6,217,529	Operating Margin	-6,933,020	-24.5%	Days to Collect	15.9
Long Term Liabilities	136,535,017	Other Income	11,671,180	41.3%	Avg Payment Days	0.0
Total Equity	-4,514,352	Other Expense	0	0.0%	Depreciation Rate	6.1%
Total Liab. and Equity	138,238,194	Net Profit or Loss	3,875,693	13.7%	Return on Equity	-85.9%

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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 12/31/2021 365 Days Settled

LIGONIER, PA 15658

CR Beds 96 POS Beds 0

WESTMORELAND

Novitas Solutions DC, DE, MD, PA

Key Performance Ind.

Occupancy Rate 74.7%

Length of Stay 129.5

Average Wages 20.40

31.3% Skilled Nursing 80.1%

68.7% Ancillary Service 19.9%

150.6% Current Ratio 2.0

-50.6% Days to Collect 201.4

61.8% Avg Payment Days 38.9

0.0% Depreciation Rate 4.2%

11.2% Return on Equity 8.3%

Balance Sheet

Income Statement

Current Assets	6,709,874	Total Charges	11,871,408
Fixed Assets	17,173,272	Contract Allowance	3,713,147
Other Assets	1,132,381	Operating Revenue	8,158,261
Total Assets	25,015,527	Operating Expense	12,286,760
Current Liabilities	3,381,346	Operating Margin	-4,128,499
Long Term Liabilities	10,664,021	Other Income	5,040,860
Total Equity	10,970,160	Other Expense	0
Total Liab. and Equity	25,015,527	Net Profit or Loss	912,361

395651 BIRCHWOOD HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

BIRCHWOOD HEALTHCARE AND REHABILITATION CENTER 12/31/2021 365 Days Settled

NANTICOKE, PA 18634

CR Beds 121 POS Beds 0

LUZERNE

BLUE CROSS (WESTERN PENNSYLVANIA),,

Key Performance Ind.

Occupancy Rate 72.0%

Length of Stay 407.8

Average Wages 22.74

41.9% Skilled Nursing 75.5%

58.1% Ancillary Service 24.5%

120.5% Current Ratio 2.1

-20.5% Days to Collect 30.8

15.4% Avg Payment Days 40.7

0.0% Depreciation Rate 608.3%

-5.1% Return on Equity -34.9%

Balance Sheet

Income Statement

Current Assets	2,497,078	Total Charges	14,885,277
Fixed Assets	135,051	Contract Allowance	6,235,776
Other Assets	-8,871	Operating Revenue	8,649,501
Total Assets	2,623,258	Operating Expense	10,422,757
Current Liabilities	1,162,701	Operating Margin	-1,773,256
Long Term Liabilities	204,839	Other Income	1,334,639
Total Equity	1,255,718	Other Expense	0
Total Liab. and Equity	2,623,258	Net Profit or Loss	(438,617)

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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		12/31/2021 365 Days Settled			
BLOOMSBURG, PA 17815		CR Beds 149 POS Beds 0			
COLUMBIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		69.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,229,042	Total Charges	12,066,175	Average Wages	155.7
Fixed Assets	152,186	Contract Allowance	978,903	8.1% Skilled Nursing	88.0%
Other Assets	0	Operating Revenue	11,087,272	91.9% Ancillary Service	12.0%
Total Assets	5,381,228	Operating Expense	14,470,553	130.5% Current Ratio	0.6
Current Liabilities	8,464,225	Operating Margin	-3,383,281	-30.5% Days to Collect	154.5
Long Term Liabilities	367,000	Other Income	1,551,980	14.0% Avg Payment Days	208.5
Total Equity	-3,449,997	Other Expense	0	0.0% Depreciation Rate	494.2%
Total Liab. and Equity	5,381,228	Net Profit or Loss	(1,831,301)	-16.5% Return on Equity	53.1%
395654 BONHAM NURSING CENTER				Proprietary - Corporation	
BONHAM NURSING CENTER		12/31/2021 365 Days Settled			
STILLWATER, PA 17878		CR Beds 77 POS Beds 0			
COLUMBIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		81.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,314,153	Total Charges	7,842,188	Average Wages	25.32
Fixed Assets	916,406	Contract Allowance	2,742,187	35.0% Skilled Nursing	84.6%
Other Assets	12,433	Operating Revenue	5,100,001	65.0% Ancillary Service	15.4%
Total Assets	2,242,992	Operating Expense	6,263,140	122.8% Current Ratio	0.7
Current Liabilities	1,920,116	Operating Margin	-1,163,139	-22.8% Days to Collect	62.3
Long Term Liabilities	542,793	Other Income	616,125	12.1% Avg Payment Days	9.9
Total Equity	-219,917	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	2,242,992	Net Profit or Loss	(547,014)	-10.7% Return on Equity	248.7%

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

395586 BRADFORD COUNTY MANOR				Government - County	
BRADFORD COUNTY MANOR		12/31/2021 365 Days Settled			
TROY, PA 16947		CR Beds 200 POS Beds 0			
BRADFORD		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		67.9%	
Balance Sheet		Income Statement		Length of Stay 168.1	
Current Assets	1,278,084	Total Charges	25,652,737	Average Wages	18.98
Fixed Assets	1,408,423	Contract Allowance	6,596,947	25.7% Skilled Nursing	83.6%
Other Assets	188,068	Operating Revenue	19,055,790	74.3% Ancillary Service	16.4%
Total Assets	2,874,575	Operating Expense	15,122,076	79.4% Current Ratio	2.9
Current Liabilities	445,237	Operating Margin	3,933,714	20.6% Days to Collect	17.6
Long Term Liabilities	0	Other Income	-3,973,608	-20.9% Avg Payment Days	34.2
Total Equity	2,429,338	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	2,874,575	Net Profit or Loss	(39,894)	-0.2% Return on Equity	-1.6%

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395908 BRADFORD ECUMENICAL HOME, INC				Nonprofit - Other	
BRADFORD ECUMENICAL HOME, INC		12/31/2021 365 Days Settled			
BRADFORD, PA 16701		CR Beds 100 POS Beds 0			
MCKEAN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		93.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,332,957	Total Charges	11,403,632	Average Wages	481.5
Fixed Assets	3,716,006	Contract Allowance	2,456,276	21.5% Skilled Nursing	87.4%
Other Assets	10,698,287	Operating Revenue	8,947,356	78.5% Ancillary Service	12.6%
Total Assets	17,747,250	Operating Expense	9,794,230	109.5% Current Ratio	1.2
Current Liabilities	2,891,506	Operating Margin	-846,874	-9.5% Days to Collect	42.4
Long Term Liabilities	1,014,847	Other Income	1,601,690	17.9% Avg Payment Days	37.9
Total Equity	13,840,897	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	17,747,250	Net Profit or Loss	754,816	8.4% Return on Equity	5.5%
395700 BRADFORD MANOR				Proprietary - Corporation	
BRADFORD MANOR		12/31/2021 365 Days Settled			
BRADFORD, PA 16701		CR Beds 115 POS Beds 0			
MCKEAN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		61.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,690,222	Total Charges	8,858,523	Average Wages	19.18
Fixed Assets	880,205	Contract Allowance	2,515,782	28.4% Skilled Nursing	72.4%
Other Assets	144,362	Operating Revenue	6,342,741	71.6% Ancillary Service	27.6%
Total Assets	4,714,789	Operating Expense	7,455,840	117.5% Current Ratio	8.4
Current Liabilities	440,614	Operating Margin	-1,113,099	-17.5% Days to Collect	182.0
Long Term Liabilities	7,143	Other Income	592,526	9.3% Avg Payment Days	23.9
Total Equity	4,267,032	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	4,714,789	Net Profit or Loss	(520,573)	-8.2% Return on Equity	-12.2%

395700 BRADFORD MANOR				Proprietary - Corporation	
BRADFORD MANOR		12/31/2021 365 Days Settled			
BRADFORD, PA 16701		CR Beds 115 POS Beds 0			
MCKEAN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		61.7%	
Balance Sheet		Income Statement		Length of Stay 160.0	
Current Assets	3,690,222	Total Charges	8,858,523	Average Wages	19.18
Fixed Assets	880,205	Contract Allowance	2,515,782	28.4% Skilled Nursing	72.4%
Other Assets	144,362	Operating Revenue	6,342,741	71.6% Ancillary Service	27.6%
Total Assets	4,714,789	Operating Expense	7,455,840	117.5% Current Ratio	8.4
Current Liabilities	440,614	Operating Margin	-1,113,099	-17.5% Days to Collect	182.0
Long Term Liabilities	7,143	Other Income	592,526	9.3% Avg Payment Days	23.9
Total Equity	4,267,032	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	4,714,789	Net Profit or Loss	(520,573)	-8.2% Return on Equity	-12.2%

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

395740 BRANDYWINE HALL				Proprietary - Corporation	
BRANDYWINE HALL		6/30/2021 365 Days Settled			
WEST CHESTER, PA 19382				CR Beds 180 POS Beds 0	
CHESTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.7%
Balance Sheet		Income Statement		Length of Stay	140.9
Current Assets	1,701,035	Total Charges	24,734,600	Average Wages	27.97
Fixed Assets	831,022	Contract Allowance	9,100,980	36.8% Skilled Nursing	89.3%
Other Assets	-4,978,345	Operating Revenue	15,633,620	63.2% Ancillary Service	10.7%
Total Assets	-2,446,288	Operating Expense	17,103,077	109.4% Current Ratio	1.2
Current Liabilities	1,461,613	Operating Margin	-1,469,457	-9.4% Days to Collect	38.2
Long Term Liabilities	1,700	Other Income	1,147,816	7.3% Avg Payment Days	22.8
Total Equity	-3,909,601	Other Expense	0	0.0% Depreciation Rate	112.7%
Total Liab. and Equity	-2,446,288	Net Profit or Loss	(321,641)	-2.1% Return on Equity	8.2%

395328 BRETHREN VILLAGE				Nonprofit - Other	
BRETHREN VILLAGE		6/30/2021 365 Days Settled			
LANCASTER, PA 17606				CR Beds 120 POS Beds 0	
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	80.4%
Balance Sheet		Income Statement		Length of Stay	409.7
Current Assets	10,617,268	Total Charges	43,646,692	Average Wages	20.47
Fixed Assets	122,467,320	Contract Allowance	5,564,576	12.7% Skilled Nursing	33.7%
Other Assets	71,495,905	Operating Revenue	38,082,116	87.3% Ancillary Service	3.1%
Total Assets	204,580,493	Operating Expense	48,934,012	128.5% Current Ratio	1.2
Current Liabilities	8,511,303	Operating Margin	-10,851,896	-28.5% Days to Collect	20.2
Long Term Liabilities	185,634,628	Other Income	19,372,956	50.9% Avg Payment Days	19.9
Total Equity	10,434,562	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	204,580,493	Net Profit or Loss	8,520,557	22.4% Return on Equity	81.7%

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395596 BRIDGEVILLE REHABILITATION & CARE CENTER				Proprietary - Other	
BRIDGEVILLE REHABILITATION & CARE CENTER BRIDGEVILLE, PA 15017 ALLEGHENY BLUE CROSS (WESTERN PENNSYLVANIA),,				6/30/2021 365 Days Settled CR Beds 194 POS Beds 0	
				Key Performance Ind.	
				Occupancy Rate	71.1%
Balance Sheet		Income Statement		Length of Stay	128.5
Current Assets	1,760,942	Total Charges	21,925,992	Average Wages	24.11
Fixed Assets	349,650	Contract Allowance	6,245,461	28.5% Skilled Nursing	81.2%
Other Assets	572,191	Operating Revenue	15,680,531	71.5% Ancillary Service	18.8%
Total Assets	2,682,783	Operating Expense	18,694,604	119.2% Current Ratio	1.2
Current Liabilities	1,426,425	Operating Margin	-3,014,073	-19.2% Days to Collect	38.1
Long Term Liabilities	87,357	Other Income	306,380	2.0% Avg Payment Days	18.9
Total Equity	1,169,001	Other Expense	0	0.0% Depreciation Rate	753.9%
Total Liab. and Equity	2,682,783	Net Profit or Loss	(2,707,693)	-17.3% Return on Equity	-231.6%

395015 BRIGHTON REHABILITATION AND WELLNESS CENTER				Proprietary - Partnership	
BRIGHTON REHABILITATION AND WELLNESS CENTER BEAVER, PA 15009 BEAVER Novitas PA				12/31/2021 365 Days Settled CR Beds 605 POS Beds 0	
				Key Performance Ind.	
				Occupancy Rate	56.3%
Balance Sheet		Income Statement		Length of Stay	634.3
Current Assets	9,698,862	Total Charges	50,320,983	Average Wages	25.21
Fixed Assets	4,277,250	Contract Allowance	10,648,706	21.2% Skilled Nursing	89.5%
Other Assets	200	Operating Revenue	39,672,277	78.8% Ancillary Service	8.0%
Total Assets	13,976,312	Operating Expense	52,883,402	133.3% Current Ratio	0.4
Current Liabilities	23,980,582	Operating Margin	-13,211,125	-33.3% Days to Collect	63.2
Long Term Liabilities	21,444	Other Income	13,397,584	33.8% Avg Payment Days	58.3
Total Equity	-10,025,714	Other Expense	0	0.0% Depreciation Rate	117.4%
Total Liab. and Equity	13,976,312	Net Profit or Loss	186,459	0.5% Return on Equity	-1.9%

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

395917 BRINTON MANOR NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
BRINTON MANOR NURSING AND REHABILITATION CENTER		6/30/2021 365 Days Settled			
GLEN MILLS, PA 19342				CR Beds 92	POS Beds 0
DELAWARE				Key Performance Ind.	
Novitas PA				Occupancy Rate	70.5%
Balance Sheet		Income Statement		Length of Stay	133.0
Current Assets	1,350,224	Total Charges	8,734,704	Average Wages	25.11
Fixed Assets	130,347	Contract Allowance	751,884	8.6% Skilled Nursing	88.7%
Other Assets	0	Operating Revenue	7,982,820	91.4% Ancillary Service	11.3%
Total Assets	1,480,571	Operating Expense	7,905,726	99.0% Current Ratio	(0.9)
Current Liabilities	-1,430,672	Operating Margin	77,094	1.0% Days to Collect	28.3
Long Term Liabilities	-4,844	Other Income	2,070,913	25.9% Avg Payment Days	40.4
Total Equity	2,916,087	Other Expense	0	0.0% Depreciation Rate	596.0%
Total Liab. and Equity	1,480,571	Net Profit or Loss	2,148,007	26.9% Return on Equity	73.7%

395352 BROAD ACRES HEALTH AND REHAB				Proprietary - Corporation	
BROAD ACRES HEALTH AND REHAB		12/31/2021 365 Days Settled			
WELLSBORO, PA 16901				CR Beds 180	POS Beds 0
TIOGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	57.9%
Balance Sheet		Income Statement		Length of Stay	202.4
Current Assets	5,777,912	Total Charges	13,776,613	Average Wages	21.77
Fixed Assets	2,464,592	Contract Allowance	4,606,910	33.4% Skilled Nursing	56.5%
Other Assets	751,065	Operating Revenue	9,169,703	66.6% Ancillary Service	36.2%
Total Assets	8,993,569	Operating Expense	11,256,101	122.8% Current Ratio	3.8
Current Liabilities	1,520,633	Operating Margin	-2,086,398	-22.8% Days to Collect	20.5
Long Term Liabilities	0	Other Income	4,992,759	54.4% Avg Payment Days	32.5
Total Equity	7,472,936	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	8,993,569	Net Profit or Loss	2,906,361	31.7% Return on Equity	38.9%

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395286 BROAD MOUNTAIN HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
BROAD MOUNTAIN HEALTH AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
FRACKVILLE, PA 17931				CR Beds 129	POS Beds 0
SCHUYLKILL				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	73.2%
Balance Sheet		Income Statement		Length of Stay	195.9
Current Assets	1,580,701	Total Charges	13,956,449	Average Wages	26.40
Fixed Assets	187,263	Contract Allowance	5,497,715	39.4% Skilled Nursing	82.0%
Other Assets	173,753	Operating Revenue	8,458,734	60.6% Ancillary Service	18.0%
Total Assets	1,941,717	Operating Expense	10,676,263	126.2% Current Ratio	1.2
Current Liabilities	1,354,607	Operating Margin	-2,217,529	-26.2% Days to Collect	61.5
Long Term Liabilities	314,981	Other Income	1,977,759	23.4% Avg Payment Days	23.5
Total Equity	272,129	Other Expense	0	0.0% Depreciation Rate	362.0%
Total Liab. and Equity	1,941,717	Net Profit or Loss	(239,770)	-2.8% Return on Equity	-88.1%

395418 BROOKLINE MANOR AND REHABILITATIVE SERVICES				Proprietary - Corporation	
BROOKLINE MANOR AND REHABILITATIVE SERVICES		12/31/2021 365 Days Settled			
MIFFLINTOWN, PA 17059				CR Beds 85	POS Beds 0
JUNIATA				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	84.0%
Balance Sheet		Income Statement		Length of Stay	482.8
Current Assets	4,896,637	Total Charges	10,812,713	Average Wages	22.47
Fixed Assets	430,688	Contract Allowance	4,360,452	40.3% Skilled Nursing	75.5%
Other Assets	3,814,948	Operating Revenue	6,452,261	59.7% Ancillary Service	24.5%
Total Assets	9,142,273	Operating Expense	9,205,739	142.7% Current Ratio	6.6
Current Liabilities	746,660	Operating Margin	-2,753,478	-42.7% Days to Collect	256.3
Long Term Liabilities	7,760,581	Other Income	957,625	14.8% Avg Payment Days	29.6
Total Equity	635,032	Other Expense	0	0.0% Depreciation Rate	102.6%
Total Liab. and Equity	9,142,273	Net Profit or Loss	(1,795,853)	-27.8% Return on Equity	-282.8%

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395462 BROOKMONT HEALTHCARE CENTER LLC				Proprietary - Corporation	
BROOKMONT HEALTHCARE CENTER LLC 12/31/2021 365 Days Settled					
EFFORT, PA 18330				CR Beds 119 POS Beds 0	
MONROE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	77.7%
Balance Sheet		Income Statement		Length of Stay	241.2
Current Assets	2,145,329	Total Charges	13,526,821	Average Wages	25.01
Fixed Assets	657,727	Contract Allowance	4,797,997	35.5% Skilled Nursing	74.0%
Other Assets	297,500	Operating Revenue	8,728,824	64.5% Ancillary Service	26.0%
Total Assets	3,100,556	Operating Expense	10,596,833	121.4% Current Ratio	2.0
Current Liabilities	1,090,067	Operating Margin	-1,868,009	-21.4% Days to Collect	(296.5)
Long Term Liabilities	0	Other Income	1,692,639	19.4% Avg Payment Days	37.5
Total Equity	2,010,489	Other Expense	0	0.0% Depreciation Rate	73.6%
Total Liab. and Equity	3,100,556	Net Profit or Loss	(175,370)	-2.0% Return on Equity	-8.7%

395227 BROOKSIDE HEALTHCARE & REHABILITATION CENTER				Proprietary - Partnership	
BROOKSIDE HEALTHCARE & REHABILITATION CENTER 12/31/2021 365 Days Settled					
ROSLYN, PA 19001				CR Beds 120 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
NOVITAS				Occupancy Rate	68.2%
Balance Sheet		Income Statement		Length of Stay	102.6
Current Assets	3,108,153	Total Charges	11,200,139	Average Wages	25.74
Fixed Assets	389,377	Contract Allowance	697,856	6.2% Skilled Nursing	91.6%
Other Assets	4,500	Operating Revenue	10,502,283	93.8% Ancillary Service	8.4%
Total Assets	3,502,030	Operating Expense	11,489,407	109.4% Current Ratio	1.2
Current Liabilities	2,698,878	Operating Margin	-987,124	-9.4% Days to Collect	87.7
Long Term Liabilities	0	Other Income	1,620,154	15.4% Avg Payment Days	78.8
Total Equity	803,152	Other Expense	0	0.0% Depreciation Rate	79.3%
Total Liab. and Equity	3,502,030	Net Profit or Loss	633,030	6.0% Return on Equity	78.8%

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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		12/31/2021 365 Days Settled			
CHAMBERSBURG, PA 17201		CR Beds 152 POS Beds 0			
FRANKLIN		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		30.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	13,729,807	Total Charges	24,196,996	Average Wages	179.9
Fixed Assets	108,528,760	Contract Allowance	2,622,407	10.8% Skilled Nursing	33.0%
Other Assets	69,142,611	Operating Revenue	21,574,589	89.2% Ancillary Service	5.8%
Total Assets	191,401,178	Operating Expense	32,320,003	149.8% Current Ratio	1.8
Current Liabilities	7,777,696	Operating Margin	-10,745,414	-49.8% Days to Collect	42.2
Long Term Liabilities	171,910,436	Other Income	14,714,334	68.2% Avg Payment Days	71.0
Total Equity	11,713,046	Other Expense	0	0.0% Depreciation Rate	0.5%
Total Liab. and Equity	191,401,178	Net Profit or Loss	3,620,341	16.8% Return on Equity	30.9%
395202 BROOMALL MANOR				Proprietary - Corporation	
BROOMALL MANOR		12/31/2021 365 Days Settled			
BROOMALL, PA 19008		CR Beds 123 POS Beds 0			
DELAWARE		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		63.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,696,350	Total Charges	11,785,026	Average Wages	25.15
Fixed Assets	353,872	Contract Allowance	4,996,634	42.4% Skilled Nursing	76.8%
Other Assets	-17	Operating Revenue	6,788,392	57.6% Ancillary Service	23.2%
Total Assets	2,050,205	Operating Expense	8,503,521	125.3% Current Ratio	1.7
Current Liabilities	1,018,496	Operating Margin	-1,715,129	-25.3% Days to Collect	85.0
Long Term Liabilities	1,476,836	Other Income	1,626,454	24.0% Avg Payment Days	28.0
Total Equity	-445,127	Other Expense	0	0.0% Depreciation Rate	105.2%
Total Liab. and Equity	2,050,205	Net Profit or Loss	(88,675)	-1.3% Return on Equity	19.9%

395202 BROOMALL MANOR				Proprietary - Corporation	
BROOMALL MANOR		12/31/2021 365 Days Settled			
BROOMALL, PA 19008		CR Beds 123 POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		63.8%	
Balance Sheet		Income Statement		Length of Stay 125.7	
Current Assets	1,696,350	Total Charges	11,785,026	Average Wages	25.15
Fixed Assets	353,872	Contract Allowance	4,996,634	42.4% Skilled Nursing	76.8%
Other Assets	-17	Operating Revenue	6,788,392	57.6% Ancillary Service	23.2%
Total Assets	2,050,205	Operating Expense	8,503,521	125.3% Current Ratio	1.7
Current Liabilities	1,018,496	Operating Margin	-1,715,129	-25.3% Days to Collect	85.0
Long Term Liabilities	1,476,836	Other Income	1,626,454	24.0% Avg Payment Days	28.0
Total Equity	-445,127	Other Expense	0	0.0% Depreciation Rate	105.2%
Total Liab. and Equity	2,050,205	Net Profit or Loss	(88,675)	-1.3% Return on Equity	19.9%

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395078 BROOMALL REHABILITATION AND NURSING CENTER					Proprietary - Corporation	
BROOMALL REHABILITATION AND NURSING CENTER		12/31/2021 365 Days Settled				
BROOMALL, PA 19008		CR Beds 117 POS Beds 0				
DELAWARE		Key Performanace Ind.				
Novitas MD		Occupancy Rate		143.8%		
Balance Sheet		Income Statement		Length of Stay 140.2		
Current Assets	3,288,622	Total Charges	57,656,932	Average Wages	26.74	
Fixed Assets	29,919,227	Contract Allowance	36,189,437	62.8% Skilled Nursing	91.9%	
Other Assets	40,620	Operating Revenue	21,467,495	37.2% Ancillary Service	8.1%	
Total Assets	33,248,469	Operating Expense	27,630,624	128.7% Current Ratio	0.5	
Current Liabilities	7,154,223	Operating Margin	-6,163,129	-28.7% Days to Collect	55.6	
Long Term Liabilities	38,181,690	Other Income	1,209,639	5.6% Avg Payment Days	71.4	
Total Equity	-12,087,442	Other Expense	0	0.0% Depreciation Rate	14.8%	
Total Liab. and Equity	33,248,471	Net Profit or Loss	(4,953,490)	-23.1% Return on Equity	41.0%	

395311 BRYN MAWR EXTENDED CARE CENTER					Proprietary - Corporation	
BRYN MAWR EXTENDED CARE CENTER		12/31/2021 365 Days Settled				
BRYN MAWR, PA 19010		CR Beds 160 POS Beds 0				
DELAWARE		Key Performanace Ind.				
Novitas PA		Occupancy Rate		76.0%		
Balance Sheet		Income Statement		Length of Stay 192.2		
Current Assets	2,570,431	Total Charges	16,613,696	Average Wages	27.08	
Fixed Assets	483,540	Contract Allowance	6,180,129	37.2% Skilled Nursing	81.8%	
Other Assets	2,242,522	Operating Revenue	10,433,567	62.8% Ancillary Service	18.2%	
Total Assets	5,296,493	Operating Expense	13,641,612	130.7% Current Ratio	1.5	
Current Liabilities	1,675,770	Operating Margin	-3,208,045	-30.7% Days to Collect	84.2	
Long Term Liabilities	1,153,295	Other Income	3,065,982	29.4% Avg Payment Days	24.0	
Total Equity	2,467,428	Other Expense	0	0.0% Depreciation Rate	152.7%	
Total Liab. and Equity	5,296,493	Net Profit or Loss	(142,063)	-1.4% Return on Equity	-5.8%	

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

395095 BRYN MAWR VILLAGE				Proprietary - Corporation	
BRYN MAWR VILLAGE	6/30/2021	365 Days Settled			
BRYN MAWR, PA 19010	12/31/2021	124 Days Settled	CR Beds 142	POS Beds 0	
DELAWARE	8/29/2021	60 Days Settled	Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA),,			Occupancy Rate		38.4%
Balance Sheet		Income Statement		Length of Stay	72.5
Current Assets	1,469,609	Total Charges	7,361,107	Average Wages	27.39
Fixed Assets	9,714,133	Contract Allowance	1,094,942	14.9% Skilled Nursing	73.5%
Other Assets	1,041,976	Operating Revenue	6,266,165	85.1% Ancillary Service	26.5%
Total Assets	12,225,718	Operating Expense	9,619,179	153.5% Current Ratio	0.3
Current Liabilities	4,468,988	Operating Margin	-3,353,014	-53.5% Days to Collect	47.4
Long Term Liabilities	7,268,930	Other Income	1,692,960	27.0% Avg Payment Days	22.8
Total Equity	487,800	Other Expense	0	0.0% Depreciation Rate	9.7%
Total Liab. and Equity	12,225,718	Net Profit or Loss	(1,660,054)	-26.5% Return on Equity	-340.3%

395095 BRYN MAWR VILLAGE				Nonprofit - Other	
BRYN MAWR VILLAGE	6/30/2021	365 Days Settled			
BRYN MAWR, PA 19010	12/31/2021	124 Days Settled	CR Beds 142	POS Beds 0	
DELAWARE	8/29/2021	60 Days Settled	Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA),,			Occupancy Rate		39.4%
Balance Sheet		Income Statement		Length of Stay	36.1
Current Assets	1,473,637	Total Charges	2,958,940	Average Wages	27.39
Fixed Assets	22,887	Contract Allowance	585,566	19.8% Skilled Nursing	61.8%
Other Assets	7,045	Operating Revenue	2,373,374	80.2% Ancillary Service	21.2%
Total Assets	1,503,569	Operating Expense	2,865,118	120.7% Current Ratio	0.8
Current Liabilities	1,804,766	Operating Margin	-491,744	-20.7% Days to Collect	342.9
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	191.0
Total Equity	-301,197	Other Expense	0	0.0% Depreciation Rate	1,881.1%
Total Liab. and Equity	1,503,569	Net Profit or Loss	(491,744)	-20.7% Return on Equity	163.3%

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395095 BRYN MAWR VILLAGE				Proprietary - Corporation	
BRYN MAWR VILLAGE		6/30/2021 365 Days Settled			
BRYN MAWR, PA 19010		12/31/2021 124 Days Settled		CR Beds 142 POS Beds 0	
DELAWARE		8/29/2021 60 Days Settled		Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	35.7%
Balance Sheet		Income Statement		Length of Stay	72.4
Current Assets	2,270,151	Total Charges	1,143,053	Average Wages	27.39
Fixed Assets	9,729,970	Contract Allowance	149,209	13.1% Skilled Nursing	48.7%
Other Assets	0	Operating Revenue	993,844	86.9% Ancillary Service	26.7%
Total Assets	12,000,121	Operating Expense	1,718,473	172.9% Current Ratio	0.4
Current Liabilities	5,270,608	Operating Margin	-724,629	-72.9% Days to Collect	249.1
Long Term Liabilities	7,015,800	Other Income	31,731	3.2% Avg Payment Days	254.6
Total Equity	-286,287	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	12,000,121	Net Profit or Loss	(692,898)	-69.7% Return on Equity	242.0%
395188 BUCKINGHAM VALLEY REHABILITATION AND NURSINGCENTER				Proprietary - Partnership	
BUCKINGHAM VALLEY REHABILITATION AND NURSINGCENTER		12/31/2021 365 Days Settled			
BUCKINGHAM, PA 18912				CR Beds 130 POS Beds 0	
BUCKS				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	82.8%
Balance Sheet		Income Statement		Length of Stay	102.3
Current Assets	2,475,051	Total Charges	34,955,376	Average Wages	29.46
Fixed Assets	136,336	Contract Allowance	21,241,790	60.8% Skilled Nursing	94.0%
Other Assets	0	Operating Revenue	13,713,586	39.2% Ancillary Service	6.0%
Total Assets	2,611,387	Operating Expense	13,975,584	101.9% Current Ratio	1.1
Current Liabilities	2,218,179	Operating Margin	-261,998	-1.9% Days to Collect	50.3
Long Term Liabilities	413,470	Other Income	1,152,764	8.4% Avg Payment Days	47.7
Total Equity	-20,262	Other Expense	0	0.0% Depreciation Rate	990.1%
Total Liab. and Equity	2,611,387	Net Profit or Loss	890,766	6.5% Return on Equity	-4,396.2%

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

395261 BUFFALO VALLEY LUTHERAN VILLAG				Nonprofit - Church	
BUFFALO VALLEY LUTHERAN VILLAG		12/31/2021 365 Days Settled			
LEWISBURG, PA 17837		CR Beds 276 POS Beds 0			
UNION		Key Performanace Ind.			
NOVITAS		Occupancy Rate		86.4%	
Balance Sheet		Income Statement		Length of Stay 162.4	
Current Assets	1,988,530	Total Charges	21,099,136	Average Wages	26.81
Fixed Assets	37,523,204	Contract Allowance	8,842,081	41.9% Skilled Nursing	66.1%
Other Assets	0	Operating Revenue	12,257,055	58.1% Ancillary Service	22.8%
Total Assets	39,511,734	Operating Expense	18,218,560	148.6% Current Ratio	5.6
Current Liabilities	354,083	Operating Margin	-5,961,505	-48.6% Days to Collect	55.0
Long Term Liabilities	52,564,859	Other Income	3,984,551	32.5% Avg Payment Days	7.1
Total Equity	-13,407,208	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	39,511,734	Net Profit or Loss	(1,976,954)	-16.1% Return on Equity	14.7%

395349 CALVARY FELLOWSHIP HOMES INC				Nonprofit - Church	
CALVARY FELLOWSHIP HOMES INC		6/30/2021 365 Days Settled			
LANCASTER, PA 17601		CR Beds 91 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.7%	
Balance Sheet		Income Statement		Length of Stay 677.8	
Current Assets	1,296,401	Total Charges	14,648,565	Average Wages	23.63
Fixed Assets	31,156,832	Contract Allowance	2,613,067	17.8% Skilled Nursing	44.5%
Other Assets	3,740,833	Operating Revenue	12,035,498	82.2% Ancillary Service	3.2%
Total Assets	36,194,066	Operating Expense	15,302,693	127.1% Current Ratio	0.6
Current Liabilities	2,142,548	Operating Margin	-3,267,195	-27.1% Days to Collect	14.8
Long Term Liabilities	25,910,621	Other Income	3,457,807	28.7% Avg Payment Days	37.2
Total Equity	8,140,897	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	36,194,066	Net Profit or Loss	190,612	1.6% Return on Equity	2.3%

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395828 CAMBRIA CARE CENTER				Proprietary - Other	
CAMBRIA CARE CENTER		12/31/2021 365 Days Settled			
EBENSBURG, PA 15931				CR Beds 377 POS Beds 0	
CAMBRIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	57.2%
Balance Sheet		Income Statement		Length of Stay	263.1
Current Assets	3,790,240	Total Charges	27,309,706	Average Wages	18.38
Fixed Assets	548,084	Contract Allowance	8,515,143	31.2% Skilled Nursing	66.2%
Other Assets	2,670,470	Operating Revenue	18,794,563	68.8% Ancillary Service	23.0%
Total Assets	7,008,794	Operating Expense	21,681,494	115.4% Current Ratio	2.9
Current Liabilities	1,328,620	Operating Margin	-2,886,931	-15.4% Days to Collect	31.2
Long Term Liabilities	0	Other Income	2,886,929	15.4% Avg Payment Days	15.1
Total Equity	5,680,174	Other Expense	0	0.0% Depreciation Rate	59.5%
Total Liab. and Equity	7,008,794	Net Profit or Loss	0	0.0% Return on Equity	0.0%

395146 CANTERBURY PLACE				Nonprofit - Other	
CANTERBURY PLACE		12/31/2021 365 Days Settled			
PITTSBURGH, PA 15201				CR Beds 115 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	82.2%
Balance Sheet		Income Statement		Length of Stay	114.6
Current Assets	6,872,267	Total Charges	19,138,261	Average Wages	23.34
Fixed Assets	12,964,747	Contract Allowance	6,985,957	36.5% Skilled Nursing	82.8%
Other Assets	18,749,586	Operating Revenue	12,152,304	63.5% Ancillary Service	12.8%
Total Assets	38,586,600	Operating Expense	20,908,326	172.1% Current Ratio	16.3
Current Liabilities	420,539	Operating Margin	-8,756,022	-72.1% Days to Collect	37.8
Long Term Liabilities	71,690,644	Other Income	2,364,776	19.5% Avg Payment Days	6.8
Total Equity	-33,524,583	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	38,586,600	Net Profit or Loss	(6,391,246)	-52.6% Return on Equity	19.1%

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395260 CARBONDALE NURSING AND REHABILITATION CENTER				Proprietary - Other	
CARBONDALE NURSING AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
CARBONDALE, PA 18407		CR Beds 115 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		76.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,657,058	Total Charges	10,969,941	Average Wages	199.2
Fixed Assets	3,580,849	Contract Allowance	2,786,465	25.4% Skilled Nursing	22.05
Other Assets	0	Operating Revenue	8,183,476	74.6% Ancillary Service	84.7%
Total Assets	6,237,907	Operating Expense	8,771,246	107.2% Current Ratio	15.3%
Current Liabilities	1,683,647	Operating Margin	-587,770	-7.2% Days to Collect	1.6
Long Term Liabilities	4,789,536	Other Income	1,307,242	16.0% Avg Payment Days	68.5
Total Equity	-235,276	Other Expense	0	0.0% Depreciation Rate	46.5
Total Liab. and Equity	6,237,907	Net Profit or Loss	719,472	8.8% Return on Equity	5.7%
395893 CARE PAVILION NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
CARE PAVILION NURSING AND REHABILITATION CENTER		6/30/2021 365 Days Settled			
PHILADELPHIA, PA 19139		CR Beds 396 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		73.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	9,846,343	Total Charges	47,011,302	Average Wages	214.2
Fixed Assets	555,209	Contract Allowance	11,905,743	25.3% Skilled Nursing	22.53
Other Assets	5,369,686	Operating Revenue	35,105,559	74.7% Ancillary Service	94.2%
Total Assets	15,771,238	Operating Expense	35,991,911	102.5% Current Ratio	5.8%
Current Liabilities	10,447,966	Operating Margin	-886,352	-2.5% Days to Collect	0.9
Long Term Liabilities	9,123,333	Other Income	1,814,828	5.2% Avg Payment Days	65.4
Total Equity	-3,800,061	Other Expense	0	0.0% Depreciation Rate	91.9
Total Liab. and Equity	15,771,238	Net Profit or Loss	928,476	2.6% Return on Equity	985.7%

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395819 CARING HEART REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
CARING HEART REHABILITATION AND NURSING CENTER		6/30/2021 365 Days Settled			
PHILADELPHIA, PA 19119				CR Beds 269 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	83.5%
Balance Sheet		Income Statement		Length of Stay	69.4
Current Assets	10,954,816	Total Charges	65,955,662	Average Wages	28.33
Fixed Assets	24,567,622	Contract Allowance	41,987,322	63.7% Skilled Nursing	93.9%
Other Assets	4,983,250	Operating Revenue	23,968,340	36.3% Ancillary Service	6.1%
Total Assets	40,505,688	Operating Expense	25,810,548	107.7% Current Ratio	0.2
Current Liabilities	44,706,183	Operating Margin	-1,842,208	-7.7% Days to Collect	70.7
Long Term Liabilities	0	Other Income	1,721,981	7.2% Avg Payment Days	189.6
Total Equity	-4,200,495	Other Expense	0	0.0% Depreciation Rate	9.5%
Total Liab. and Equity	40,505,688	Net Profit or Loss	(120,227)	-0.5% Return on Equity	2.9%

395603 CARING HEIGHTS COMMUNITY CARE & REHAB CTR				Proprietary - Corporation	
CARING HEIGHTS COMMUNITY CARE & REHAB CTR		12/31/2021 365 Days Settled			
CORAOPOLIS, PA 15108				CR Beds 120 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
Novitas PA				Occupancy Rate	84.2%
Balance Sheet		Income Statement		Length of Stay	83.5
Current Assets	1,471,021	Total Charges	14,033,933	Average Wages	26.78
Fixed Assets	439,871	Contract Allowance	4,672,260	33.3% Skilled Nursing	74.2%
Other Assets	4,900,157	Operating Revenue	9,361,673	66.7% Ancillary Service	25.8%
Total Assets	6,811,049	Operating Expense	11,198,646	119.6% Current Ratio	1.2
Current Liabilities	1,229,289	Operating Margin	-1,836,973	-19.6% Days to Collect	53.6
Long Term Liabilities	0	Other Income	2,250,705	24.0% Avg Payment Days	26.3
Total Equity	5,581,760	Other Expense	0	0.0% Depreciation Rate	105.6%
Total Liab. and Equity	6,811,049	Net Profit or Loss	413,732	4.4% Return on Equity	7.4%

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395959 CARING PLACE, THE				Proprietary - Corporation	
CARING PLACE, THE		6/30/2021 365 Days Settled			
FRANKLIN, PA 16323		CR Beds 100 POS Beds 0			
VENANGO		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		70.3%	
Balance Sheet		Income Statement		Length of Stay 328.9	
Current Assets	1,894,226	Total Charges	9,103,242	Average Wages 16.82	
Fixed Assets	3,903,674	Contract Allowance	1,925,498	21.2%	Skilled Nursing 56.9%
Other Assets	0	Operating Revenue	7,177,744	78.8%	Ancillary Service 34.2%
Total Assets	5,797,900	Operating Expense	9,790,456	136.4%	Current Ratio 0.8
Current Liabilities	2,493,446	Operating Margin	-2,612,712	-36.4%	Days to Collect 39.4
Long Term Liabilities	2,609,783	Other Income	2,351,640	32.8%	Avg Payment Days 53.6
Total Equity	694,671	Other Expense	0	0.0%	Depreciation Rate 2.2%
Total Liab. and Equity	5,797,900	Net Profit or Loss	(261,116)	-3.6%	Return on Equity -37.6%

395712 CARLETON HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
CARLETON HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
WELLSBORO, PA 16901		CR Beds 26 POS Beds 0			
TIOGA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		65.7%	
Balance Sheet		Income Statement		Length of Stay 479.4	
Current Assets	334,975	Total Charges	2,479,345	Average Wages 24.19	
Fixed Assets	202,427	Contract Allowance	788,076	31.8%	Skilled Nursing 71.7%
Other Assets	-82	Operating Revenue	1,691,269	68.2%	Ancillary Service 28.3%
Total Assets	537,320	Operating Expense	2,296,702	135.8%	Current Ratio 1.8
Current Liabilities	189,717	Operating Margin	-605,433	-35.8%	Days to Collect 67.0
Long Term Liabilities	1,077,946	Other Income	273,047	16.1%	Avg Payment Days 30.2
Total Equity	-730,343	Other Expense	0	0.0%	Depreciation Rate 40.1%
Total Liab. and Equity	537,320	Net Profit or Loss	(332,386)	-19.7%	Return on Equity 45.5%

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395467 CATHEDRAL VILLAGE					Nonprofit - Church	
CATHEDRAL VILLAGE		6/30/2021 365 Days Settled				
PHILADELPHIA, PA 19128				CR Beds 119	POS Beds 0	
PHILADELPHIA		Key Performanace Ind.				
NOVITAS				Occupancy Rate	68.8%	
Balance Sheet		Income Statement		Length of Stay	199.3	
Current Assets	1,349,457	Total Charges	30,290,096	Average Wages	26.41	
Fixed Assets	51,239,589	Contract Allowance	7,666,783	25.3% Skilled Nursing	48.3%	
Other Assets	23,196,465	Operating Revenue	22,623,313	74.7% Ancillary Service	5.4%	
Total Assets	75,785,511	Operating Expense	28,686,140	126.8% Current Ratio	0.0	
Current Liabilities	30,308,391	Operating Margin	-6,062,827	-26.8% Days to Collect	11.7	
Long Term Liabilities	20,627,463	Other Income	9,661,903	42.7% Avg Payment Days	48.4	
Total Equity	24,849,657	Other Expense	0	0.0% Depreciation Rate	7.0%	
Total Liab. and Equity	75,785,511	Net Profit or Loss	3,599,076	15.9% Return on Equity	14.5%	

395770 CEDAR HAVEN HEALTHCARE CENTER					Proprietary - Corporation	
CEDAR HAVEN HEALTHCARE CENTER		12/31/2021 365 Days Settled				
LEBANON, PA 17042				CR Beds 324	POS Beds 0	
LEBANON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	56.1%	
Balance Sheet		Income Statement		Length of Stay	315.8	
Current Assets	3,977,834	Total Charges	28,846,016	Average Wages	23.01	
Fixed Assets	889,765	Contract Allowance	10,705,396	37.1% Skilled Nursing	74.1%	
Other Assets	908,657	Operating Revenue	18,140,620	62.9% Ancillary Service	25.9%	
Total Assets	5,776,256	Operating Expense	27,195,666	149.9% Current Ratio	0.6	
Current Liabilities	6,399,901	Operating Margin	-9,055,046	-49.9% Days to Collect	46.5	
Long Term Liabilities	12,391,328	Other Income	6,291,644	34.7% Avg Payment Days	12.9	
Total Equity	-13,014,973	Other Expense	0	0.0% Depreciation Rate	231.5%	
Total Liab. and Equity	5,776,256	Net Profit or Loss	(2,763,402)	-15.2% Return on Equity	21.2%	

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395465 CEDARBROOK SENIOR CARE AND REHABILITATION				Government - County	
CEDARBROOK SENIOR CARE AND REHABILITATION		12/31/2021 365 Days Settled			
ALLENTOWN, PA 18104				CR Beds 727 POS Beds 0	
LEHIGH				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	71.3%
Balance Sheet		Income Statement		Length of Stay	285.0
Current Assets	15,106,110	Total Charges	19,656,090	Average Wages	27.91
Fixed Assets	12,381,737	Contract Allowance	0	0.0%	Skilled Nursing 78.7%
Other Assets	0	Operating Revenue	19,656,090	100.0%	Ancillary Service 19.6%
Total Assets	27,487,847	Operating Expense	67,918,409	345.5%	Current Ratio 5.1
Current Liabilities	2,936,419	Operating Margin	-48,262,319	-245.5%	Days to Collect 157.7
Long Term Liabilities	0	Other Income	43,868,949	223.2%	Avg Payment Days 15.8
Total Equity	24,551,428	Other Expense	0	0.0%	Depreciation Rate 7.3%
Total Liab. and Equity	27,487,847	Net Profit or Loss	(4,393,370)	-22.4%	Return on Equity -17.9%

395950 CENTENNIAL HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
CENTENNIAL HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
PHILADELPHIA, PA 19104				CR Beds 180 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
NOVITAS				Occupancy Rate	82.5%
Balance Sheet		Income Statement		Length of Stay	149.3
Current Assets	7,134,501	Total Charges	17,843,897	Average Wages	24.72
Fixed Assets	3,019,870	Contract Allowance	1,839,611	10.3%	Skilled Nursing 85.1%
Other Assets	-1,660,270	Operating Revenue	16,004,286	89.7%	Ancillary Service 14.9%
Total Assets	8,494,101	Operating Expense	17,971,994	112.3%	Current Ratio 1.2
Current Liabilities	6,027,110	Operating Margin	-1,967,708	-12.3%	Days to Collect 77.8
Long Term Liabilities	924,677	Other Income	3,510,022	21.9%	Avg Payment Days 69.6
Total Equity	1,542,314	Other Expense	0	0.0%	Depreciation Rate 43.4%
Total Liab. and Equity	8,494,101	Net Profit or Loss	1,542,314	9.6%	Return on Equity 100.0%

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395779 CENTRE CARE REHABILITATION AND WELLNESS SERVICES					Proprietary - Corporation	
CENTRE CARE REHABILITATION AND WELLNESS SERVICES		12/31/2021 365 Days Settled				
BELLEFONTE, PA 16823				CR Beds 240	POS Beds 0	
CENTRE		Key Performanace Ind.				
Novitas PA				Occupancy Rate	65.5%	
Balance Sheet		Income Statement		Length of Stay	245.2	
Current Assets	6,913,468	Total Charges	23,613,329	Average Wages	23.31	
Fixed Assets	49,020,563	Contract Allowance	7,468,469	31.6% Skilled Nursing	76.7%	
Other Assets	0	Operating Revenue	16,144,860	68.4% Ancillary Service	23.3%	
Total Assets	55,934,031	Operating Expense	26,099,231	161.7% Current Ratio	1.9	
Current Liabilities	3,689,240	Operating Margin	-9,954,371	-61.7% Days to Collect	32.2	
Long Term Liabilities	34,951,453	Other Income	4,709,584	29.2% Avg Payment Days	51.6	
Total Equity	17,293,338	Other Expense	0	0.0% Depreciation Rate	5.2%	
Total Liab. and Equity	55,934,031	Net Profit or Loss	(5,244,787)	-32.5% Return on Equity	-30.3%	

395944 CHAMBERS POINTE HEALTH CARE CENTER					Nonprofit - Other	
CHAMBERS POINTE HEALTH CARE CENTER		12/31/2021 365 Days Settled				
CHAMBERSBURG, PA 17201				CR Beds 60	POS Beds 0	
FRANKLIN		Key Performanace Ind.				
NOVITAS				Occupancy Rate	80.0%	
Balance Sheet		Income Statement		Length of Stay	253.9	
Current Assets	593,254	Total Charges	19,148,019	Average Wages	22.38	
Fixed Assets	25,466,626	Contract Allowance	2,994,954	15.6% Skilled Nursing	40.4%	
Other Assets	1,687,197	Operating Revenue	16,153,065	84.4% Ancillary Service	6.5%	
Total Assets	27,747,077	Operating Expense	13,954,579	86.4% Current Ratio	4.2	
Current Liabilities	141,275	Operating Margin	2,198,486	13.6% Days to Collect	13.2	
Long Term Liabilities	0	Other Income	1,175,926	7.3% Avg Payment Days	3.7	
Total Equity	27,605,802	Other Expense	0	0.0% Depreciation Rate	0.9%	
Total Liab. and Equity	27,747,077	Net Profit or Loss	3,374,412	20.9% Return on Equity	12.2%	

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395305 CHANDLER HALL HEALTH SERVICES

Nonprofit - Church

CHANDLER HALL HEALTH SERVICES 12/31/2021 365 Days Settled

NEWTOWN, PA 18940

CR Beds 52 POS Beds 0

BUCKS

Key Performance Ind.

NOVITAS

Occupancy Rate 75.8%

Balance Sheet

Income Statement

Length of Stay 52.7

Current Assets 6,514,660

Total Charges 19,248,782

Average Wages 26.23

Fixed Assets 11,501,478

Contract Allowance 2,235,415

11.6% Skilled Nursing 32.3%

Other Assets 6,430,919

Operating Revenue 17,013,367

88.4% Ancillary Service 11.3%

Total Assets 24,447,057

Operating Expense 21,127,003

124.2% Current Ratio 0.8

Current Liabilities 8,108,914

Operating Margin -4,113,636

-24.2% Days to Collect 26.4

Long Term Liabilities 25,274,847

Other Income 3,267,827

19.2% Avg Payment Days 45.4

Total Equity -8,936,704

Other Expense 0

0.0% Depreciation Rate 7.0%

Total Liab. and Equity 24,447,057

Net Profit or Loss (845,809)

-5.0% Return on Equity 9.5%

395449 CHAPEL MANOR

Proprietary - Corporation

CHAPEL MANOR

6/30/2021 365 Days Settled

PHILADELPHIA, PA 19115

CR Beds 238 POS Beds 0

PHILADELPHIA

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 57.6%

Balance Sheet

Income Statement

Length of Stay 113.0

Current Assets 3,342,849

Total Charges 25,495,174

Average Wages 25.64

Fixed Assets 816,926

Contract Allowance 9,084,984

35.6% Skilled Nursing 90.2%

Other Assets 10,322,778

Operating Revenue 16,410,190

64.4% Ancillary Service 9.8%

Total Assets 14,482,553

Operating Expense 19,606,485

119.5% Current Ratio 1.7

Current Liabilities 1,940,436

Operating Margin -3,196,295

-19.5% Days to Collect 47.5

Long Term Liabilities 6,518,461

Other Income 4,127,032

25.1% Avg Payment Days 26.5

Total Equity 6,023,656

Other Expense 0

0.0% Depreciation Rate 67.8%

Total Liab. and Equity 14,482,553

Net Profit or Loss 930,737

5.7% Return on Equity 15.5%

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395923 CHAPEL POINTE AT CARLISLE				Nonprofit - Church	
CHAPEL POINTE AT CARLISLE		12/31/2021 365 Days Settled			
CARLISLE, PA 17013		CR Beds 120 POS Beds 0			
CUMBERLAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		72.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,023,195	Total Charges	11,072,493	Average Wages	22.09
Fixed Assets	17,844,655	Contract Allowance	1,166,281	10.5% Skilled Nursing	64.2%
Other Assets	16,286,223	Operating Revenue	9,906,212	89.5% Ancillary Service	9.1%
Total Assets	36,154,073	Operating Expense	13,624,168	137.5% Current Ratio	0.9
Current Liabilities	2,292,211	Operating Margin	-3,717,956	-37.5% Days to Collect	29.5
Long Term Liabilities	13,874,066	Other Income	4,406,098	44.5% Avg Payment Days	32.6
Total Equity	19,987,796	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	36,154,073	Net Profit or Loss	688,142	6.9% Return on Equity	3.4%

395526 CHARLES M. MORRIS NURSING AND				Nonprofit - Church	
CHARLES M. MORRIS NURSING AND		1/11/2021 195 Days Settled*			
PITTSBURGH, PA 15217		CR Beds 124 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		44.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,827,917	Total Charges	5,331,141	Average Wages	21.82
Fixed Assets	19,954,293	Contract Allowance	2,065,795	38.7% Skilled Nursing	94.7%
Other Assets	4,045,998	Operating Revenue	3,265,346	61.3% Ancillary Service	5.3%
Total Assets	25,828,208	Operating Expense	9,783,991	299.6% Current Ratio	1.5
Current Liabilities	1,228,836	Operating Margin	-6,518,645	-199.6% Days to Collect	114.0
Long Term Liabilities	8,896,153	Other Income	6,238,594	191.1% Avg Payment Days	8.7
Total Equity	15,703,219	Other Expense	0	0.0% Depreciation Rate	1.4%
Total Liab. and Equity	25,828,208	Net Profit or Loss	(280,051)	-8.6% Return on Equity	-1.8%

395526 CHARLES M. MORRIS NURSING AND				Nonprofit - Church	
CHARLES M. MORRIS NURSING AND		1/11/2021 195 Days Settled*			
PITTSBURGH, PA 15217		CR Beds 124 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		44.1%	
Balance Sheet		Income Statement		Length of Stay 84.6	
Current Assets	1,827,917	Total Charges	5,331,141	Average Wages	21.82
Fixed Assets	19,954,293	Contract Allowance	2,065,795	38.7% Skilled Nursing	94.7%
Other Assets	4,045,998	Operating Revenue	3,265,346	61.3% Ancillary Service	5.3%
Total Assets	25,828,208	Operating Expense	9,783,991	299.6% Current Ratio	1.5
Current Liabilities	1,228,836	Operating Margin	-6,518,645	-199.6% Days to Collect	114.0
Long Term Liabilities	8,896,153	Other Income	6,238,594	191.1% Avg Payment Days	8.7
Total Equity	15,703,219	Other Expense	0	0.0% Depreciation Rate	1.4%
Total Liab. and Equity	25,828,208	Net Profit or Loss	(280,051)	-8.6% Return on Equity	-1.8%

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395330 CHELTENHAM NURSING AND REHAB C				Nonprofit - Other	
CHELTENHAM NURSING AND REHAB C 12/31/2021 365 Days Settled					
PHILADELPHIA, PA 19126				CR Beds 255 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	67.0%
Balance Sheet		Income Statement		Length of Stay	171.7
Current Assets	13,491,296	Total Charges	19,992,382	Average Wages	23.18
Fixed Assets	4,502,378	Contract Allowance	5,682,092	28.4% Skilled Nursing	43.6%
Other Assets	466,506	Operating Revenue	14,310,290	71.6% Ancillary Service	17.9%
Total Assets	18,460,180	Operating Expense	19,588,725	136.9% Current Ratio	3.3
Current Liabilities	4,137,277	Operating Margin	-5,278,435	-36.9% Days to Collect	29.2
Long Term Liabilities	10,935,087	Other Income	1,465,546	10.2% Avg Payment Days	21.5
Total Equity	3,387,816	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	18,460,180	Net Profit or Loss	(3,812,889)	-26.6% Return on Equity	-112.5%

395334 CHESTNUT HILL LODGE HEALTH AND REHAB CTR				Proprietary - Corporation	
CHESTNUT HILL LODGE HEALTH AND REHAB CTR 12/31/2021 365 Days Settled					
WYNDMOOR, PA 19038				CR Beds 181 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas MD				Occupancy Rate	85.2%
Balance Sheet		Income Statement		Length of Stay	80.4
Current Assets	5,064,561	Total Charges	16,633,270	Average Wages	23.32
Fixed Assets	878,113	Contract Allowance	409,348	2.5% Skilled Nursing	86.7%
Other Assets	1,615,450	Operating Revenue	16,223,922	97.5% Ancillary Service	13.3%
Total Assets	7,558,124	Operating Expense	16,195,396	99.8% Current Ratio	0.9
Current Liabilities	5,957,603	Operating Margin	28,526	0.2% Days to Collect	104.4
Long Term Liabilities	0	Other Income	1,354,415	8.3% Avg Payment Days	83.8
Total Equity	1,600,521	Other Expense	0	0.0% Depreciation Rate	116.7%
Total Liab. and Equity	7,558,124	Net Profit or Loss	1,382,941	8.5% Return on Equity	86.4%

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395538 CHESWICK REHABILITATION AND WELLNESS CENTER, LLC				Proprietary - Partnership	
CHESWICK REHABILITATION AND WELLNESS CENTER, LLC		12/31/2021 365 Days Settled			
CHESWICK, PA 15024				CR Beds 121 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	80.5%
Balance Sheet		Income Statement		Length of Stay	338.5
Current Assets	3,579,876	Total Charges	13,667,511	Average Wages	22.96
Fixed Assets	293,464	Contract Allowance	4,240,540	31.0% Skilled Nursing	91.1%
Other Assets	200	Operating Revenue	9,426,971	69.0% Ancillary Service	8.9%
Total Assets	3,873,540	Operating Expense	10,601,303	112.5% Current Ratio	2.1
Current Liabilities	1,684,127	Operating Margin	-1,174,332	-12.5% Days to Collect	105.3
Long Term Liabilities	-50	Other Income	3,549,353	37.7% Avg Payment Days	46.0
Total Equity	2,189,463	Other Expense	0	0.0% Depreciation Rate	228.9%
Total Liab. and Equity	3,873,540	Net Profit or Loss	2,375,021	25.2% Return on Equity	108.5%

396125 CHRIST'S HOME RETIREMENT COMMUNITY				Nonprofit - Church	
CHRIST'S HOME RETIREMENT COMMUNITY		6/30/2021 365 Days Settled			
WARMINSTER, PA 18974				CR Beds 48 POS Beds 0	
BUCKS				Key Performance Ind.	
Novitas PA				Occupancy Rate	62.1%
Balance Sheet		Income Statement		Length of Stay	39.6
Current Assets	5,233,957	Total Charges	13,941,134	Average Wages	26.53
Fixed Assets	47,501,370	Contract Allowance	1,464,462	10.5% Skilled Nursing	37.1%
Other Assets	36,644,715	Operating Revenue	12,476,672	89.5% Ancillary Service	8.4%
Total Assets	89,380,042	Operating Expense	15,753,684	126.3% Current Ratio	0.9
Current Liabilities	5,972,645	Operating Margin	-3,277,012	-26.3% Days to Collect	22.3
Long Term Liabilities	48,168,205	Other Income	536,212	4.3% Avg Payment Days	138.4
Total Equity	35,239,192	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	89,380,042	Net Profit or Loss	(2,740,800)	-22.0% Return on Equity	-7.8%

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395460 CHRIST THE KING MANOR				Nonprofit - Church	
CHRIST THE KING MANOR		6/30/2021 365 Days Settled			
DUBOIS, PA 15801				CR Beds 160 POS Beds 0	
CLEARFIELD				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.6%
Balance Sheet		Income Statement		Length of Stay	246.1
Current Assets	28,164,027	Total Charges	24,077,340	Average Wages	17.31
Fixed Assets	26,007,145	Contract Allowance	3,186,183	13.2% Skilled Nursing	60.7%
Other Assets	0	Operating Revenue	20,891,157	86.8% Ancillary Service	8.8%
Total Assets	54,171,172	Operating Expense	20,570,225	98.5% Current Ratio	1.2
Current Liabilities	22,934,186	Operating Margin	320,932	1.5% Days to Collect	43.6
Long Term Liabilities	9,286,016	Other Income	1,578,528	7.6% Avg Payment Days	43.1
Total Equity	21,950,970	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	54,171,172	Net Profit or Loss	1,899,460	9.1% Return on Equity	8.7%

395784 CHURCH OF GOD HOME, INC				Nonprofit - Church	
CHURCH OF GOD HOME, INC		12/31/2021 365 Days Settled			
CARLISLE, PA 17013				CR Beds 109 POS Beds 0	
CUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	58.9%
Balance Sheet		Income Statement		Length of Stay	236.9
Current Assets	8,505,898	Total Charges	9,034,784	Average Wages	22.38
Fixed Assets	5,032,675	Contract Allowance	1,942,765	21.5% Skilled Nursing	88.0%
Other Assets	9,277,469	Operating Revenue	7,092,019	78.5% Ancillary Service	12.0%
Total Assets	22,816,042	Operating Expense	11,356,220	160.1% Current Ratio	2.3
Current Liabilities	3,708,935	Operating Margin	-4,264,201	-60.1% Days to Collect	56.9
Long Term Liabilities	0	Other Income	3,834,775	54.1% Avg Payment Days	60.3
Total Equity	19,107,107	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	22,816,042	Net Profit or Loss	(429,426)	-6.1% Return on Equity	-2.2%

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395660 CLAREMONT NRC OF CUMBERLAND CO				Government - City-County	
CLAREMONT NRC OF CUMBERLAND CO 12/31/2021 365 Days Settled					
CARLISLE, PA 17013				CR Beds 282 POS Beds 0	
CUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	51.7%
Balance Sheet		Income Statement		Length of Stay	250.9
Current Assets	6,457,246	Total Charges	29,877,636	Average Wages	19.07
Fixed Assets	6,955,586	Contract Allowance	6,440,225	21.6%	Skilled Nursing 100.0%
Other Assets	3,480,217	Operating Revenue	23,437,411	78.4%	Ancillary Service 0.0%
Total Assets	16,893,049	Operating Expense	31,003,838	132.3%	Current Ratio 1.1
Current Liabilities	5,657,408	Operating Margin	-7,566,427	-32.3%	Days to Collect 64.5
Long Term Liabilities	4,409,547	Other Income	2,617,226	11.2%	Avg Payment Days 66.6
Total Equity	6,826,094	Other Expense	0	0.0%	Depreciation Rate 2.7%
Total Liab. and Equity	16,893,049	Net Profit or Loss	(4,744,594)	-20.2%	Return on Equity -69.5%
395707 CLARION HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
CLARION HEALTHCARE AND REHABILITATION CENTER 12/31/2021 365 Days Settled					
CLARION, PA 16214				CR Beds 123 POS Beds 0	
CLARION				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	58.1%
Balance Sheet		Income Statement		Length of Stay	1,042.6
Current Assets	887,683	Total Charges	6,729,148	Average Wages	21.63
Fixed Assets	321,974	Contract Allowance	1,897,483	28.2%	Skilled Nursing 69.6%
Other Assets	12,333	Operating Revenue	4,831,665	71.8%	Ancillary Service 28.6%
Total Assets	1,221,990	Operating Expense	6,010,338	124.4%	Current Ratio 0.9
Current Liabilities	1,015,774	Operating Margin	-1,178,673	-24.4%	Days to Collect 31.1
Long Term Liabilities	103,073	Other Income	917,860	19.0%	Avg Payment Days 61.7
Total Equity	103,143	Other Expense	0	0.0%	Depreciation Rate 94.8%
Total Liab. and Equity	1,221,990	Net Profit or Loss	(260,813)	-5.4%	Return on Equity -252.9%

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395458 CLARVIEW NURSING AND REHAB CEN				Nonprofit - Other	
CLARVIEW NURSING AND REHAB CEN				12/31/2021 365 Days Settled	
SLIGO, PA 16255				CR Beds 120 POS Beds 0	
CLARION				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	45.5%
Balance Sheet		Income Statement		Length of Stay	240.2
Current Assets	1,839,316	Total Charges	8,381,656	Average Wages	22.10
Fixed Assets	3,149,909	Contract Allowance	2,288,893	27.3% Skilled Nursing	69.9%
Other Assets	6,185,292	Operating Revenue	6,092,763	72.7% Ancillary Service	20.0%
Total Assets	11,174,517	Operating Expense	9,041,899	148.4% Current Ratio	3.5
Current Liabilities	530,234	Operating Margin	-2,949,136	-48.4% Days to Collect	46.6
Long Term Liabilities	1,224,299	Other Income	3,831,266	62.9% Avg Payment Days	21.4
Total Equity	9,419,984	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	11,174,517	Net Profit or Loss	723,130	11.9% Return on Equity	7.7%

396071 CLEPPER MANOR				Proprietary - Partnership	
CLEPPER MANOR				12/31/2021 365 Days Settled	
SHARON, PA 16146				CR Beds 54 POS Beds 0	
MERCER				Key Performance Ind.	
NOVITAS				Occupancy Rate	82.9%
Balance Sheet		Income Statement		Length of Stay	108.9
Current Assets	1,842,056	Total Charges	6,632,611	Average Wages	15.99
Fixed Assets	57,917	Contract Allowance	2,776,845	41.9% Skilled Nursing	60.3%
Other Assets	67,652	Operating Revenue	3,855,766	58.1% Ancillary Service	39.7%
Total Assets	1,967,625	Operating Expense	4,782,805	124.0% Current Ratio	2.6
Current Liabilities	711,051	Operating Margin	-927,039	-24.0% Days to Collect	169.4
Long Term Liabilities	825,472	Other Income	825,113	21.4% Avg Payment Days	42.2
Total Equity	431,102	Other Expense	0	0.0% Depreciation Rate	561.3%
Total Liab. and Equity	1,967,625	Net Profit or Loss	(101,926)	-2.6% Return on Equity	-23.6%

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

395852 CLIVEDEN NURSING AND REHABILITATION CENTER

Proprietary - Corporation

CLIVEDEN NURSING AND
REHABILITATION CENTER

6/30/2021 365 Days Settled

PHILADELPHIA, PA 19119

CR Beds 180 POS Beds 0

PHILADELPHIA

Key Performance Ind.

Novitas PA

Occupancy Rate 83.0%

Balance Sheet

Income Statement

Length of Stay 118.8

Current Assets 5,222,695

Total Charges 24,001,326

Average Wages 23.35

Fixed Assets 279,595

Contract Allowance 5,546,060

23.1% Skilled Nursing 91.5%

Other Assets 2,472,336

Operating Revenue 18,455,266

76.9% Ancillary Service 8.5%

Total Assets 7,974,626

Operating Expense 17,515,722

94.9% Current Ratio 1.1

Current Liabilities 4,548,168

Operating Margin 939,544

5.1% Days to Collect 39.0

Long Term Liabilities 3,426,056

Other Income 24

0.0% Avg Payment Days 102.7

Total Equity 402

Other Expense 0

0.0% Depreciation Rate 592.2%

Total Liab. and Equity 7,974,626

Net Profit or Loss 251,493

1.4% Return on Equity 62,560.4%

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

395395 COLONIAL PARK CARE CENTER				Proprietary - Other	
COLONIAL PARK CARE CENTER		12/31/2021 365 Days Settled			
HARRISBURG, PA 17109		CR Beds 198 POS Beds 0			
DAUPHIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		70.6%	
Balance Sheet		Income Statement		Length of Stay 200.1	
Current Assets	2,224,642	Total Charges	24,602,191	Average Wages	25.64
Fixed Assets	201,969	Contract Allowance	9,717,133	39.5% Skilled Nursing	72.8%
Other Assets	517,500	Operating Revenue	14,885,058	60.5% Ancillary Service	24.5%
Total Assets	2,944,111	Operating Expense	17,626,159	118.4% Current Ratio	1.6
Current Liabilities	1,364,278	Operating Margin	-2,741,101	-18.4% Days to Collect	34.6
Long Term Liabilities	0	Other Income	1,293,858	8.7% Avg Payment Days	18.8
Total Equity	1,579,833	Other Expense	0	0.0% Depreciation Rate	49.6%
Total Liab. and Equity	2,944,111	Net Profit or Loss	(1,447,244)	-9.7% Return on Equity	-91.6%

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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, 12/31/2021 365 Days Settled

INDIANA, PA 15701

CR Beds 108 POS Beds 0

INDIANA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 62.3%

Balance Sheet

Income Statement

Length of Stay 108.1

Current Assets	3,572,998	Total Charges	8,561,537	Average Wages	20.20
Fixed Assets	1,037,807	Contract Allowance	2,687,293	31.4% Skilled Nursing	80.6%
Other Assets	420,369	Operating Revenue	5,874,244	68.6% Ancillary Service	19.4%
Total Assets	5,031,174	Operating Expense	8,882,866	151.2% Current Ratio	2.8
Current Liabilities	1,268,250	Operating Margin	-3,008,622	-51.2% Days to Collect	20.7
Long Term Liabilities	0	Other Income	2,960,264	50.4% Avg Payment Days	52.2
Total Equity	3,762,924	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	5,031,174	Net Profit or Loss	(48,358)	-0.8% Return on Equity	-1.3%

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395497 COMMUNITY AT ROCKHILL, THE				Nonprofit - Church	
COMMUNITY AT ROCKHILL, THE		6/30/2021 365 Days Settled			
SELLERSVILLE, PA 18960				CR Beds 90	POS Beds 0
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	54.8%
Balance Sheet		Income Statement		Length of Stay	73.5
Current Assets	4,067,302	Total Charges	9,310,569	Average Wages	28.59
Fixed Assets	32,931,666	Contract Allowance	2,334,960	25.1% Skilled Nursing	82.0%
Other Assets	15,047,383	Operating Revenue	6,975,609	74.9% Ancillary Service	18.0%
Total Assets	52,046,351	Operating Expense	18,108,299	259.6% Current Ratio	0.2
Current Liabilities	20,793,085	Operating Margin	-11,132,690	-159.6% Days to Collect	39.3
Long Term Liabilities	14,700,654	Other Income	13,282,172	190.4% Avg Payment Days	30.1
Total Equity	16,552,612	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	52,046,351	Net Profit or Loss	2,156,246	30.9% Return on Equity	13.0%

395938 COMPLETE CARE AT BERKSHIRE LLC				Proprietary - Other	
COMPLETE CARE AT BERKSHIRE LLC		4/30/2021 304 Days Settled			
READING, PA 19606		12/31/2021 245 Days Settled		CR Beds 130	POS Beds 0
BERKS				Key Performance Ind.	
Novitas PA				Occupancy Rate	81.5%
Balance Sheet		Income Statement		Length of Stay	98.2
Current Assets	1,176,660	Total Charges	15,651,822	Average Wages	27.04
Fixed Assets	0	Contract Allowance	4,813,526	30.8% Skilled Nursing	83.1%
Other Assets	13,403,227	Operating Revenue	10,838,296	69.2% Ancillary Service	16.9%
Total Assets	14,579,887	Operating Expense	12,742,864	117.6% Current Ratio	0.4
Current Liabilities	2,825,828	Operating Margin	-1,904,568	-17.6% Days to Collect	55.9
Long Term Liabilities	10,918,344	Other Income	1,245	0.0% Avg Payment Days	21.9
Total Equity	835,715	Other Expense	0	0.0% Depreciation Rate	208.9%
Total Liab. and Equity	14,579,887	Net Profit or Loss	(1,903,323)	-17.6% Return on Equity	-227.7%

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

395938 COMPLETE CARE AT BERKSHIRE LLC				Proprietary - Corporation	
COMPLETE CARE AT BERKSHIRE LLC				4/30/2021 304 Days Settled	
READING, PA 19606				12/31/2021 245 Days Settled	
BERKS				CR Beds 130 POS Beds 0	
Novitas PA				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	81.9%
Current Assets	1,896,236	Total Charges	8,033,440	Length of Stay	150.7
Fixed Assets	99,715	Contract Allowance	538,336	Average Wages	27.04
Other Assets	52,763	Operating Revenue	7,495,104	6.7% Skilled Nursing	89.8%
Total Assets	2,048,714	Operating Expense	7,924,075	93.3% Ancillary Service	10.2%
Current Liabilities	2,039,540	Operating Margin	-428,971	105.7% Current Ratio	0.9
Long Term Liabilities	0	Other Income	438,145	-5.7% Days to Collect	120.9
Total Equity	9,174	Other Expense	0	5.8% Avg Payment Days	60.2
Total Liab. and Equity	2,048,714	Net Profit or Loss	9,174	0.0% Depreciation Rate	767.7%
				0.1% Return on Equity	100.0%

395791 COMPLETE CARE AT HARSTON HALL LLC				Proprietary - Other	
COMPLETE CARE AT HARSTON HALL LLC				4/30/2021 304 Days Settled	
FLOURTOWN, PA 19031				12/31/2021 245 Days Settled	
MONTGOMERY				CR Beds 120 POS Beds 0	
Novitas PA				Key Performance Ind.	
Balance Sheet		Income Statement		Occupancy Rate	67.3%
Current Assets	1,082,962	Total Charges	13,963,939	Length of Stay	176.5
Fixed Assets	3,170	Contract Allowance	4,743,548	Average Wages	22.33
Other Assets	7,403,040	Operating Revenue	9,220,391	34.0% Skilled Nursing	78.7%
Total Assets	8,489,172	Operating Expense	10,545,811	66.0% Ancillary Service	21.3%
Current Liabilities	2,138,298	Operating Margin	-1,325,420	114.4% Current Ratio	0.5
Long Term Liabilities	10,090,509	Other Income	113,771	-14.4% Days to Collect	59.6
Total Equity	-3,739,635	Other Expense	0	1.2% Avg Payment Days	30.2
Total Liab. and Equity	8,489,172	Net Profit or Loss	(1,211,649)	0.0% Depreciation Rate	101.1%
				-13.1% Return on Equity	32.4%

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

395791 COMPLETE CARE AT HARSTON HALL LLC				Proprietary - Corporation	
COMPLETE CARE AT HARSTON HALL LLC		4/30/2021 304 Days Settled			
FLOURTOWN, PA 19031		12/31/2021 245 Days Settled		CR Beds 120	POS Beds 0
MONTGOMERY		Key Performanace Ind.			
Novitas PA				Occupancy Rate	68.0%
Balance Sheet		Income Statement		Length of Stay	166.7
Current Assets	2,029,332	Total Charges	5,923,225	Average Wages	22.33
Fixed Assets	109,875	Contract Allowance	274,725	4.6% Skilled Nursing	91.7%
Other Assets	61,107	Operating Revenue	5,648,500	95.4% Ancillary Service	8.3%
Total Assets	2,200,314	Operating Expense	7,533,448	133.4% Current Ratio	0.6
Current Liabilities	3,578,332	Operating Margin	-1,884,948	-33.4% Days to Collect	178.8
Long Term Liabilities	0	Other Income	506,930	9.0% Avg Payment Days	93.1
Total Equity	-1,378,018	Other Expense	0	0.0% Depreciation Rate	530.1%
Total Liab. and Equity	2,200,314	Net Profit or Loss	(1,378,018)	-24.4% Return on Equity	100.0%

395939 COMPLETE CARE AT LEHIGH LLC				Proprietary - Corporation	
COMPLETE CARE AT LEHIGH LLC		4/30/2021 304 Days Settled			
MACUNGIE, PA 18062		12/31/2021 245 Days Settled		CR Beds 128	POS Beds 0
LEHIGH		Key Performanace Ind.			
Novitas PA				Occupancy Rate	85.4%
Balance Sheet		Income Statement		Length of Stay	113.5
Current Assets	2,775,117	Total Charges	8,780,768	Average Wages	30.43
Fixed Assets	115,574	Contract Allowance	647,667	7.4% Skilled Nursing	89.7%
Other Assets	52,901	Operating Revenue	8,133,101	92.6% Ancillary Service	10.3%
Total Assets	2,943,592	Operating Expense	8,976,394	110.4% Current Ratio	0.8
Current Liabilities	3,391,141	Operating Margin	-843,293	-10.4% Days to Collect	166.6
Long Term Liabilities	0	Other Income	395,744	4.9% Avg Payment Days	71.1
Total Equity	-447,549	Other Expense	0	0.0% Depreciation Rate	634.4%
Total Liab. and Equity	2,943,592	Net Profit or Loss	(447,549)	-5.5% Return on Equity	100.0%

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

395939 COMPLETE CARE AT LEHIGH LLC					Proprietary - Other	
COMPLETE CARE AT LEHIGH LLC		4/30/2021 304 Days Settled				
MACUNGIE, PA 18062		12/31/2021 245 Days Settled		CR Beds 128	POS Beds 0	
LEHIGH		Key Performanace Ind.				
Novitas PA				Occupancy Rate	81.0%	
Balance Sheet		Income Statement		Length of Stay	106.9	
Current Assets	1,185,802	Total Charges	19,179,919	Average Wages	30.43	
Fixed Assets	0	Contract Allowance	7,009,937	36.5%	Skilled Nursing	76.1%
Other Assets	3,662,299	Operating Revenue	12,169,982	63.5%	Ancillary Service	23.9%
Total Assets	4,848,101	Operating Expense	13,575,564	111.5%	Current Ratio	0.5
Current Liabilities	2,550,031	Operating Margin	-1,405,582	-11.5%	Days to Collect	50.7
Long Term Liabilities	10,738,246	Other Income	2,293	0.0%	Avg Payment Days	23.4
Total Equity	-8,440,176	Other Expense	0	0.0%	Depreciation Rate	139.9%
Total Liab. and Equity	4,848,101	Net Profit or Loss	(1,403,289)	-11.5%	Return on Equity	16.6%

396067 CONCORDIA AT REBECCA RESIDENCE					Nonprofit - Other	
CONCORDIA AT REBECCA RESIDENCE		6/30/2021 365 Days Settled				
ALLISON PARK, PA 15101				CR Beds 125	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	87.0%	
Balance Sheet		Income Statement		Length of Stay	47.9	
Current Assets	3,500,558	Total Charges	19,735,545	Average Wages	39.19	
Fixed Assets	31,031,764	Contract Allowance	4,242,963	21.5%	Skilled Nursing	40.7%
Other Assets	28,838,346	Operating Revenue	15,492,582	78.5%	Ancillary Service	21.1%
Total Assets	63,370,668	Operating Expense	16,349,255	105.5%	Current Ratio	1.6
Current Liabilities	2,241,676	Operating Margin	-856,673	-5.5%	Days to Collect	44.7
Long Term Liabilities	32,599,879	Other Income	8,261,805	53.3%	Avg Payment Days	17.2
Total Equity	28,529,113	Other Expense	0	0.0%	Depreciation Rate	2.4%
Total Liab. and Equity	63,370,668	Net Profit or Loss	7,405,132	47.8%	Return on Equity	26.0%

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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

6/30/2021 365 Days Settled

MONROEVILLE, PA 15146

CR Beds 146 POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 71.8%

Balance Sheet

Income Statement

Length of Stay 86.4

Current Assets 2,459,371

Total Charges 8,958,761

Average Wages 28.67

Fixed Assets 11,634,694

Contract Allowance 359,804

4.0% Skilled Nursing 64.0%

Other Assets 30,000

Operating Revenue 8,598,957

96.0% Ancillary Service 2.0%

Total Assets 14,124,065

Operating Expense 9,927,435

115.4% Current Ratio 2.0

Current Liabilities 1,206,223

Operating Margin -1,328,478

-15.4% Days to Collect 53.3

Long Term Liabilities 8,884,204

Other Income 1,457,377

16.9% Avg Payment Days 21.6

Total Equity 4,033,638

Other Expense 0

0.0% Depreciation Rate 4.0%

Total Liab. and Equity 14,124,065

Net Profit or Loss 128,899

1.5% Return on Equity 3.2%

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

396026 CONCORDIA AT VILLA ST JOSEPH

Nonprofit - Other

CONCORDIA AT VILLA ST JOSEPH

6/30/2021 365 Days Settled

BADEN, PA 15005

CR Beds 120 POS Beds 0

BEAVER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 85.9%

Balance Sheet

Income Statement

Length of Stay 31.8

Current Assets 6,563,238

Total Charges 18,135,274

Average Wages 24.30

Fixed Assets 60,631,716

Contract Allowance 6,564,094

36.2% Skilled Nursing 77.9%

Other Assets 34,011,741

Operating Revenue 11,571,180

63.8% Ancillary Service 21.8%

Total Assets 101,206,695

Operating Expense 12,579,237

108.7% Current Ratio 0.6

Current Liabilities 11,885,866

Operating Margin -1,008,057

-8.7% Days to Collect 118.6

Long Term Liabilities 47,089,680

Other Income 1,001,874

8.7% Avg Payment Days 48.4

Total Equity 42,231,149

Other Expense 0

0.0% Depreciation Rate 0.9%

Total Liab. and Equity 101,206,695

Net Profit or Loss (6,183)

-0.1% Return on Equity 0.0%

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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		6/30/2021 365 Days Settled			
CABOT, PA 16023				CR Beds 142 POS Beds 0	
BUTLER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.8%
Balance Sheet		Income Statement		Length of Stay	38.7
Current Assets	10,264,698	Total Charges	23,203,432	Average Wages	21.90
Fixed Assets	34,009,332	Contract Allowance	5,677,656	24.5% Skilled Nursing	73.9%
Other Assets	61,355,367	Operating Revenue	17,525,776	75.5% Ancillary Service	23.8%
Total Assets	105,629,397	Operating Expense	18,724,285	106.8% Current Ratio	1.5
Current Liabilities	6,825,693	Operating Margin	-1,198,509	-6.8% Days to Collect	76.0
Long Term Liabilities	39,978,623	Other Income	17,203,582	98.2% Avg Payment Days	64.9
Total Equity	58,825,081	Other Expense	0	0.0% Depreciation Rate	0.5%
Total Liab. and Equity	105,629,397	Net Profit or Loss	16,005,073	91.3% Return on Equity	27.2%

396089 CONCORDIA OF THE SOUTH HILLS				Nonprofit - Other	
CONCORDIA OF THE SOUTH HILLS		6/30/2021 365 Days Settled			
PITTSBURGH, PA 15243				CR Beds 367 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
Novitas PA				Occupancy Rate	84.1%
Balance Sheet		Income Statement		Length of Stay	106.2
Current Assets	6,818,402	Total Charges	31,039,282	Average Wages	25.89
Fixed Assets	60,631,716	Contract Allowance	3,301,920	10.6% Skilled Nursing	16.7%
Other Assets	34,011,741	Operating Revenue	27,737,362	89.4% Ancillary Service	11.1%
Total Assets	101,461,859	Operating Expense	24,238,925	87.4% Current Ratio	1.2
Current Liabilities	5,495,275	Operating Margin	3,498,437	12.6% Days to Collect	52.8
Long Term Liabilities	53,735,432	Other Income	8,703,505	31.4% Avg Payment Days	25.1
Total Equity	42,231,152	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	101,461,859	Net Profit or Loss	12,201,942	44.0% Return on Equity	28.9%

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

396123 CONTINUING CARE AT MARIS GROVE					Proprietary - Corporation	
CONTINUING CARE AT MARIS GROVE		12/31/2021 365 Days Settled				
GLEN MILLS, PA 19342		CR Beds 66 POS Beds 0				
DELAWARE		Key Performanace Ind.				
Novitas MD		Occupancy Rate		85.9%		
Balance Sheet		Income Statement		Length of Stay 88.8		
Current Assets	45,536,105	Total Charges	11,732,983	Average Wages	61.37	
Fixed Assets	273,456,607	Contract Allowance	1,078,326	9.2% Skilled Nursing	83.8%	
Other Assets	334,140,019	Operating Revenue	10,654,657	90.8% Ancillary Service	9.4%	
Total Assets	653,132,731	Operating Expense	105,308,896	988.4% Current Ratio	0.1	
Current Liabilities	422,241,697	Operating Margin	-94,654,239	-888.4% Days to Collect	36.7	
Long Term Liabilities	292,252,440	Other Income	80,304,643	753.7% Avg Payment Days	19.7	
Total Equity	-61,361,406	Other Expense	0	0.0% Depreciation Rate	13.4%	
Total Liab. and Equity	653,132,731	Net Profit or Loss	(14,349,596)	-134.7% Return on Equity	23.4%	

395423 CORNER VIEW NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
CORNER VIEW NURSING AND REHABILITATION CENTER		12/31/2021 365 Days Settled				
PITTSBURGH, PA 15206		CR Beds 232 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
Novitas PA		Occupancy Rate		76.4%		
Balance Sheet		Income Statement		Length of Stay 147.6		
Current Assets	5,122,121	Total Charges	16,026,453	Average Wages	21.91	
Fixed Assets	849,568	Contract Allowance	2,550,310	15.9% Skilled Nursing	69.1%	
Other Assets	208,442	Operating Revenue	13,476,143	84.1% Ancillary Service	14.1%	
Total Assets	6,180,131	Operating Expense	15,342,868	113.9% Current Ratio	0.8	
Current Liabilities	6,566,286	Operating Margin	-1,866,725	-13.9% Days to Collect	130.3	
Long Term Liabilities	37,406	Other Income	5,104,239	37.9% Avg Payment Days	151.9	
Total Equity	-423,561	Other Expense	0	0.0% Depreciation Rate	163.4%	
Total Liab. and Equity	6,180,131	Net Profit or Loss	3,237,514	24.0% Return on Equity	-764.4%	

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395180 CORNWALL MANOR				Nonprofit - Other	
CORNWALL MANOR		12/31/2021 365 Days Settled			
CORNWALL, PA 17016				CR Beds 96	POS Beds 0
LEBANON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	89.3%
Balance Sheet		Income Statement		Length of Stay	223.5
Current Assets	32,226,212	Total Charges	29,751,369	Average Wages	24.38
Fixed Assets	72,525,970	Contract Allowance	3,135,259	10.5% Skilled Nursing	41.9%
Other Assets	268,665	Operating Revenue	26,616,110	89.5% Ancillary Service	7.9%
Total Assets	105,020,847	Operating Expense	28,768,254	108.1% Current Ratio	6.6
Current Liabilities	4,888,616	Operating Margin	-2,152,144	-8.1% Days to Collect	30.9
Long Term Liabilities	47,923,475	Other Income	6,760,669	25.4% Avg Payment Days	49.5
Total Equity	52,208,756	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	105,020,847	Net Profit or Loss	4,608,525	17.3% Return on Equity	8.8%

395489 CORY MANOR				Proprietary - Corporation	
CORY MANOR		12/31/2021 365 Days Settled			
CORY, PA 16407				CR Beds 121	POS Beds 0
ERIE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	84.2%
Balance Sheet		Income Statement		Length of Stay	97.9
Current Assets	7,223,539	Total Charges	15,248,970	Average Wages	19.20
Fixed Assets	1,780,614	Contract Allowance	6,445,067	42.3% Skilled Nursing	74.3%
Other Assets	97,000	Operating Revenue	8,803,903	57.7% Ancillary Service	25.7%
Total Assets	9,101,153	Operating Expense	9,308,664	105.7% Current Ratio	12.2
Current Liabilities	593,349	Operating Margin	-504,761	-5.7% Days to Collect	278.0
Long Term Liabilities	7,143	Other Income	631,731	7.2% Avg Payment Days	24.0
Total Equity	8,500,661	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	9,101,153	Net Profit or Loss	126,970	1.4% Return on Equity	1.5%

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396053 COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM				Proprietary - Partnership	
COUNTRY MEADOWS NURSING CENTER OF BETHLEHEM				12/31/2021 365 Days Settled	
BETHLEHEM, PA 18020				CR Beds 70 POS Beds 0	
NORTHAMPTON				Key Performance Ind.	
Novitas PA				Occupancy Rate	62.9%
Balance Sheet		Income Statement		Length of Stay	31.2
Current Assets	1,066,741	Total Charges	8,640,263	Average Wages	18.67
Fixed Assets	1,932,864	Contract Allowance	956,314	11.1% Skilled Nursing	79.5%
Other Assets	954,023	Operating Revenue	7,683,949	88.9% Ancillary Service	20.5%
Total Assets	3,953,628	Operating Expense	8,569,871	111.5% Current Ratio	1.3
Current Liabilities	827,493	Operating Margin	-885,922	-11.5% Days to Collect	46.6
Long Term Liabilities	0	Other Income	90,978	1.2% Avg Payment Days	35.2
Total Equity	3,126,135	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	3,953,628	Net Profit or Loss	(794,944)	-10.3% Return on Equity	-25.4%
395518 COURTYARD GARDENS NURSING AND REHAB CTR				Nonprofit - Other	
COURTYARD GARDENS NURSING AND REHAB CTR				12/31/2021 365 Days Settled	
MIDDLETOWN, PA 17057				CR Beds 166 POS Beds 0	
DAUPHIN				Key Performance Ind.	
Novitas PA				Occupancy Rate	77.0%
Balance Sheet		Income Statement		Length of Stay	180.1
Current Assets	2,008,475	Total Charges	17,016,904	Average Wages	23.45
Fixed Assets	8,897,747	Contract Allowance	4,501,573	26.5% Skilled Nursing	70.1%
Other Assets	5,749,652	Operating Revenue	12,515,331	73.5% Ancillary Service	13.9%
Total Assets	16,655,874	Operating Expense	14,551,376	116.3% Current Ratio	0.4
Current Liabilities	5,449,974	Operating Margin	-2,036,045	-16.3% Days to Collect	54.2
Long Term Liabilities	40,354	Other Income	2,898,765	23.2% Avg Payment Days	35.9
Total Equity	11,165,546	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	16,655,874	Net Profit or Loss	862,720	6.9% Return on Equity	7.7%

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395845 CRANBERRY PLACE				Nonprofit - Other	
CRANBERRY PLACE		6/30/2021 365 Days Settled			
CRANBERRY TOWNSHIP, PA 16066		CR Beds 150 POS Beds 0			
BUTLER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		51.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,334,494	Total Charges	14,724,340	Average Wages	147.9
Fixed Assets	5,310,946	Contract Allowance	5,517,318	37.5% Skilled Nursing	82.2%
Other Assets	0	Operating Revenue	9,207,022	62.5% Ancillary Service	17.8%
Total Assets	6,645,440	Operating Expense	13,754,412	149.4% Current Ratio	0.8
Current Liabilities	1,579,590	Operating Margin	-4,547,390	-49.4% Days to Collect	47.4
Long Term Liabilities	19,493,057	Other Income	567,970	6.2% Avg Payment Days	0.8
Total Equity	-14,427,207	Other Expense	0	0.0% Depreciation Rate	8.5%
Total Liab. and Equity	6,645,440	Net Profit or Loss	(3,979,420)	-43.2% Return on Equity	27.6%

395853 CRAWFORD COUNTY CARE CENTER				Government - County	
CRAWFORD COUNTY CARE CENTER		12/31/2021 365 Days Settled			
SAEGERTOWN, PA 16433		CR Beds 157 POS Beds 0			
CRAWFORD		Key Performanace Ind.			
NOVITAS		Occupancy Rate		70.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,346,932	Total Charges	13,303,321	Average Wages	19.61
Fixed Assets	1,404,824	Contract Allowance	2,532,930	19.0% Skilled Nursing	85.7%
Other Assets	862,663	Operating Revenue	10,770,391	81.0% Ancillary Service	14.3%
Total Assets	7,614,419	Operating Expense	10,982,549	102.0% Current Ratio	0.8
Current Liabilities	7,003,255	Operating Margin	-212,158	-2.0% Days to Collect	52.6
Long Term Liabilities	0	Other Income	606,908	5.6% Avg Payment Days	121.1
Total Equity	611,164	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	7,614,419	Net Profit or Loss	394,750	3.7% Return on Equity	64.6%

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395459 CRESTVIEW CENTER				Proprietary - Corporation	
CRESTVIEW CENTER		6/30/2021 365 Days Settled			
LANGHORNE, PA 19047		CR Beds 180 POS Beds 0			
BUCKS		Key Performanace Ind.			
Novitas PA		Occupancy Rate		82.7%	
Balance Sheet		Income Statement		Length of Stay 146.0	
Current Assets	2,707,977	Total Charges	27,286,606	Average Wages	27.64
Fixed Assets	708,693	Contract Allowance	10,725,214	39.3% Skilled Nursing	90.6%
Other Assets	20,434	Operating Revenue	16,561,392	60.7% Ancillary Service	9.4%
Total Assets	3,437,104	Operating Expense	16,837,190	101.7% Current Ratio	1.5
Current Liabilities	1,860,214	Operating Margin	-275,798	-1.7% Days to Collect	58.6
Long Term Liabilities	7,306	Other Income	551,035	3.3% Avg Payment Days	24.7
Total Equity	1,569,584	Other Expense	0	0.0% Depreciation Rate	97.9%
Total Liab. and Equity	3,437,104	Net Profit or Loss	275,237	1.7% Return on Equity	17.5%
395108 CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE				Nonprofit - Church	
CROSS KEYS VILLAGE-BRETHREN HOME COMMUNITY, THE		6/30/2021 365 Days Settled			
NEW OXFORD, PA 17350		CR Beds 410 POS Beds 0			
ADAMS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		58.9%	
Balance Sheet		Income Statement		Length of Stay 402.3	
Current Assets	12,933,998	Total Charges	47,863,235	Average Wages	23.92
Fixed Assets	125,367,457	Contract Allowance	7,283,793	15.2% Skilled Nursing	39.1%
Other Assets	64,806,165	Operating Revenue	40,579,442	84.8% Ancillary Service	8.6%
Total Assets	203,107,620	Operating Expense	47,504,507	117.1% Current Ratio	1.3
Current Liabilities	10,164,482	Operating Margin	-6,925,065	-17.1% Days to Collect	24.2
Long Term Liabilities	102,303,263	Other Income	10,358,572	25.5% Avg Payment Days	50.2
Total Equity	90,639,875	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	203,107,620	Net Profit or Loss	3,176,988	7.8% Return on Equity	3.5%

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395388 CROSSLANDS				Nonprofit - Other	
CROSSLANDS		12/31/2021 365 Days Settled			
KENNETT SQUARE, PA 19348		CR Beds 111 POS Beds 0			
CHESTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,022,608	Total Charges	21,578,564	Average Wages	240.7
Fixed Assets	48,741,207	Contract Allowance	142,333	0.7%	Skilled Nursing
Other Assets	82,818,817	Operating Revenue	21,436,231	99.3%	Ancillary Service
Total Assets	132,582,632	Operating Expense	27,112,342	126.5%	Current Ratio
Current Liabilities	3,360,530	Operating Margin	-5,676,111	-26.5%	Days to Collect
Long Term Liabilities	50,353,185	Other Income	12,399,428	57.8%	Avg Payment Days
Total Equity	78,868,917	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	132,582,632	Net Profit or Loss	6,723,317	31.4%	Return on Equity

395876 CUMBERLAND CROSSINGS RETIREMENT COMMUNITY				Nonprofit - Church	
CUMBERLAND CROSSINGS RETIREMENT COMMUNITY		12/31/2021 365 Days Settled			
CARLISLE, PA 17013		CR Beds 226 POS Beds 0			
CUMBERLAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		82.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,913,328	Total Charges	12,628,981	Average Wages	283.4
Fixed Assets	16,830,584	Contract Allowance	3,877,873	30.7%	Skilled Nursing
Other Assets	3,301,025	Operating Revenue	8,751,108	69.3%	Ancillary Service
Total Assets	22,044,937	Operating Expense	13,697,760	156.5%	Current Ratio
Current Liabilities	203,617	Operating Margin	-4,946,652	-56.5%	Days to Collect
Long Term Liabilities	27,642,793	Other Income	4,155,669	47.5%	Avg Payment Days
Total Equity	-5,801,473	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	22,044,937	Net Profit or Loss	(790,983)	-9.0%	Return on Equity

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395909 DARWAY HEALTHCARE AND REHABILITATION CENTER				Proprietary - Other	
DARWAY HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
FORKSVILLE, PA 18616				CR Beds 67	POS Beds 0
SULLIVAN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	56.8%
Balance Sheet		Income Statement		Length of Stay	1,389.9
Current Assets	448,773	Total Charges	5,719,079	Average Wages	24.29
Fixed Assets	363,420	Contract Allowance	2,582,955	45.2% Skilled Nursing	78.8%
Other Assets	50	Operating Revenue	3,136,124	54.8% Ancillary Service	21.2%
Total Assets	812,243	Operating Expense	5,316,237	169.5% Current Ratio	0.5
Current Liabilities	926,828	Operating Margin	-2,180,113	-69.5% Days to Collect	36.7
Long Term Liabilities	552,862	Other Income	1,147,678	36.6% Avg Payment Days	63.6
Total Equity	-667,447	Other Expense	0	0.0% Depreciation Rate	41.1%
Total Liab. and Equity	812,243	Net Profit or Loss	(1,032,435)	-32.9% Return on Equity	154.7%

395425 DEER MEADOWS REHABILITATION CENTER				Proprietary - Corporation	
DEER MEADOWS REHABILITATION CENTER		6/30/2021 365 Days Settled			
PHILADELPHIA, PA 19152				CR Beds 332	POS Beds 0
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	80.0%
Balance Sheet		Income Statement		Length of Stay	111.4
Current Assets	6,232,443	Total Charges	27,452,308	Average Wages	23.71
Fixed Assets	2,787,277	Contract Allowance	1,720,946	6.3% Skilled Nursing	77.7%
Other Assets	3,251,461	Operating Revenue	25,731,362	93.7% Ancillary Service	11.5%
Total Assets	12,271,181	Operating Expense	25,765,005	100.1% Current Ratio	0.8
Current Liabilities	7,944,901	Operating Margin	-33,643	-0.1% Days to Collect	58.7
Long Term Liabilities	0	Other Income	1,191,640	4.6% Avg Payment Days	100.1
Total Equity	4,326,280	Other Expense	0	0.0% Depreciation Rate	76.0%
Total Liab. and Equity	12,271,181	Net Profit or Loss	1,142,096	4.4% Return on Equity	26.4%

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396148 DELAWARE VALLEY SKILLED NURSING & REHABILITATION C				Proprietary - Other	
DELAWARE VALLEY SKILLED NURSING & REHABILITATION C				12/31/2021 331 Days *Settled	
MATAMORAS, PA 18336				CR Beds 70 POS Beds 0	
PIKE				Key Performance Ind.	
Novitas PA				Occupancy Rate	53.8%
Balance Sheet		Income Statement		Length of Stay	53.5
Current Assets	983,966	Total Charges	6,137,606	Average Wages	32.69
Fixed Assets	87,024	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	-1,000	Operating Revenue	6,137,606	100.0%	Ancillary Service 0.0%
Total Assets	1,069,990	Operating Expense	6,693,585	109.1%	Current Ratio 0.6
Current Liabilities	1,583,730	Operating Margin	-555,979	-9.1%	Days to Collect 44.7
Long Term Liabilities	42,995	Other Income	-756	0.0%	Avg Payment Days 78.3
Total Equity	-556,735	Other Expense	0	0.0%	Depreciation Rate 805.9%
Total Liab. and Equity	1,069,990	Net Profit or Loss	(556,735)	-9.1%	Return on Equity 100.0%
395557 DOCK TERRACE				Nonprofit - Other	
DOCK TERRACE				6/30/2021 365 Days Settled	
LANSDALE, PA 19446				CR Beds 72 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	78.2%
Balance Sheet		Income Statement		Length of Stay	241.6
Current Assets	38,730,439	Total Charges	29,930,816	Average Wages	21.34
Fixed Assets	12,370,940	Contract Allowance	6,854,095	22.9%	Skilled Nursing 39.2%
Other Assets	49,816,775	Operating Revenue	23,076,721	77.1%	Ancillary Service 8.6%
Total Assets	100,918,154	Operating Expense	24,441,714	105.9%	Current Ratio 10.8
Current Liabilities	3,585,282	Operating Margin	-1,364,993	-5.9%	Days to Collect 48.5
Long Term Liabilities	41,882,313	Other Income	7,227,439	31.3%	Avg Payment Days 40.9
Total Equity	55,450,559	Other Expense	0	0.0%	Depreciation Rate 1.4%
Total Liab. and Equity	100,918,154	Net Profit or Loss	5,858,223	25.4%	Return on Equity 10.6%

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395550 DR ARTHUR CLIFTON MCKINLEY CTR					Proprietary - Corporation	
DR ARTHUR CLIFTON MCKINLEY CTR		6/30/2021 365 Days Settled				
BROOKVILLE, PA 15825		CR Beds 167 POS Beds 0				
JEFFERSON		Key Performanace Ind.				
NOVITAS		Occupancy Rate		82.8%		
Balance Sheet		Income Statement		Length of Stay		
				325.3		
Current Assets	2,921,070	Total Charges	7,166,268	Average Wages	16.07	
Fixed Assets	7,586,523	Contract Allowance	-1,802,236	-25.1%	Skilled Nursing	
Other Assets	6,552,137	Operating Revenue	8,968,504	125.1%	Ancillary Service	
Total Assets	17,059,730	Operating Expense	11,918,611	132.9%	Current Ratio	
Current Liabilities	2,901,217	Operating Margin	-2,950,107	-32.9%	Days to Collect	
Long Term Liabilities	13,254,027	Other Income	4,560,918	50.9%	Avg Payment Days	
Total Equity	904,486	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	17,059,730	Net Profit or Loss	1,610,811	18.0%	Return on Equity	

395509 DRESHER HILL HEALTH & REHABILITATION CENTER					Proprietary - Corporation	
DRESHER HILL HEALTH & REHABILITATION CENTER		12/31/2021 365 Days Settled				
FORT WASHINGTON, PA 19034		CR Beds 118 POS Beds 0				
MONTGOMERY		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		81.7%		
Balance Sheet		Income Statement		Length of Stay		
				156.4		
Current Assets	2,289,387	Total Charges	13,952,168	Average Wages	26.38	
Fixed Assets	154,604	Contract Allowance	5,332,775	38.2%	Skilled Nursing	
Other Assets	-45,917	Operating Revenue	8,619,393	61.8%	Ancillary Service	
Total Assets	2,398,074	Operating Expense	10,213,694	118.5%	Current Ratio	
Current Liabilities	1,441,732	Operating Margin	-1,594,301	-18.5%	Days to Collect	
Long Term Liabilities	0	Other Income	1,866,474	21.7%	Avg Payment Days	
Total Equity	956,342	Other Expense	0	0.0%	Depreciation Rate	
Total Liab. and Equity	2,398,074	Net Profit or Loss	272,173	3.2%	Return on Equity	

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395430 DUBOIS NURSING HOME				Proprietary - Corporation	
DUBOIS NURSING HOME		12/31/2021 365 Days Settled			
DUBOIS, PA 15801		CR Beds 258 POS Beds 0			
CLEARFIELD		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		41.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	-820,400	Total Charges	13,279,413	Average Wages	256.7
Fixed Assets	2,875,097	Contract Allowance	3,352,530	25.2% Skilled Nursing	75.6%
Other Assets	625,043	Operating Revenue	9,926,883	74.8% Ancillary Service	24.1%
Total Assets	2,679,740	Operating Expense	11,996,177	120.8% Current Ratio	0.1
Current Liabilities	-8,135,042	Operating Margin	-2,069,294	-20.8% Days to Collect	28.7
Long Term Liabilities	0	Other Income	4,214,532	42.5% Avg Payment Days	25.7
Total Equity	10,814,782	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	2,679,740	Net Profit or Loss	2,145,238	21.6% Return on Equity	19.8%

395567 DUNMORE HEALTH CARE CENTER				Proprietary - Corporation	
DUNMORE HEALTH CARE CENTER		12/31/2021 365 Days Settled			
DUNMORE, PA 18512		CR Beds 92 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,186,964	Total Charges	9,419,194	Average Wages	28.06
Fixed Assets	213,540	Contract Allowance	3,293,786	35.0% Skilled Nursing	73.7%
Other Assets	-666,467	Operating Revenue	6,125,408	65.0% Ancillary Service	26.3%
Total Assets	734,037	Operating Expense	9,281,257	151.5% Current Ratio	1.1
Current Liabilities	1,121,434	Operating Margin	-3,155,849	-51.5% Days to Collect	67.9
Long Term Liabilities	1,544,717	Other Income	1,605,046	26.2% Avg Payment Days	23.7
Total Equity	-1,932,114	Other Expense	0	0.0% Depreciation Rate	201.5%
Total Liab. and Equity	734,037	Net Profit or Loss	(1,550,803)	-25.3% Return on Equity	80.3%

395567 DUNMORE HEALTH CARE CENTER				Proprietary - Corporation	
DUNMORE HEALTH CARE CENTER		12/31/2021 365 Days Settled			
DUNMORE, PA 18512				CR Beds 92	POS Beds 0
LACKAWANNA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.2%
Balance Sheet		Income Statement		Length of Stay	121.4
Current Assets	1,186,964	Total Charges	9,419,194	Average Wages	28.06
Fixed Assets	213,540	Contract Allowance	3,293,786	35.0% Skilled Nursing	73.7%
Other Assets	-666,467	Operating Revenue	6,125,408	65.0% Ancillary Service	26.3%
Total Assets	734,037	Operating Expense	9,281,257	151.5% Current Ratio	1.1
Current Liabilities	1,121,434	Operating Margin	-3,155,849	-51.5% Days to Collect	67.9
Long Term Liabilities	1,544,717	Other Income	1,605,046	26.2% Avg Payment Days	23.7
Total Equity	-1,932,114	Other Expense	0	0.0% Depreciation Rate	201.5%
Total Liab. and Equity	734,037	Net Profit or Loss	(1,550,803)	-25.3% Return on Equity	80.3%

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395757 EDGEHILL NURSING AND REHAB CEN				Proprietary - Corporation	
EDGEHILL NURSING AND REHAB CEN		6/30/2021 365 Days Settled			
GLENSIDE, PA 19038		CR Beds 60 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		76.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,426,051	Total Charges	7,707,961	Average Wages	391.0
Fixed Assets	1,250,147	Contract Allowance	2,449,460	31.8% Skilled Nursing	92.3%
Other Assets	8,024,460	Operating Revenue	5,258,501	68.2% Ancillary Service	7.7%
Total Assets	11,700,658	Operating Expense	5,960,354	113.3% Current Ratio	1.6
Current Liabilities	1,539,316	Operating Margin	-701,853	-13.3% Days to Collect	61.1
Long Term Liabilities	4,516,299	Other Income	1,105,995	21.0% Avg Payment Days	38.3
Total Equity	5,645,043	Other Expense	0	0.0% Depreciation Rate	8.3%
Total Liab. and Equity	11,700,658	Net Profit or Loss	404,142	7.7% Return on Equity	7.2%
395645 EDINBORO MANOR				Proprietary - Corporation	
EDINBORO MANOR		12/31/2021 365 Days Settled			
EDINBORO, PA 16412		CR Beds 121 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	8,458,926	Total Charges	14,192,428	Average Wages	20.40
Fixed Assets	2,315,158	Contract Allowance	5,053,348	35.6% Skilled Nursing	79.5%
Other Assets	184	Operating Revenue	9,139,080	64.4% Ancillary Service	20.5%
Total Assets	10,774,268	Operating Expense	9,573,736	104.8% Current Ratio	16.1
Current Liabilities	526,464	Operating Margin	-434,656	-4.8% Days to Collect	311.4
Long Term Liabilities	1,523,560	Other Income	590,927	6.5% Avg Payment Days	17.6
Total Equity	8,724,244	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	10,774,268	Net Profit or Loss	156,271	1.7% Return on Equity	1.8%

395645 EDINBORO MANOR				Proprietary - Corporation	
EDINBORO MANOR		12/31/2021 365 Days Settled			
EDINBORO, PA 16412		CR Beds 121 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.9%	
Balance Sheet		Income Statement		Length of Stay 163.8	
Current Assets	8,458,926	Total Charges	14,192,428	Average Wages	20.40
Fixed Assets	2,315,158	Contract Allowance	5,053,348	35.6% Skilled Nursing	79.5%
Other Assets	184	Operating Revenue	9,139,080	64.4% Ancillary Service	20.5%
Total Assets	10,774,268	Operating Expense	9,573,736	104.8% Current Ratio	16.1
Current Liabilities	526,464	Operating Margin	-434,656	-4.8% Days to Collect	311.4
Long Term Liabilities	1,523,560	Other Income	590,927	6.5% Avg Payment Days	17.6
Total Equity	8,724,244	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	10,774,268	Net Profit or Loss	156,271	1.7% Return on Equity	1.8%

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395536 EDISON MANOR NURSING & REHABILITATION CENTER					Proprietary - Corporation	
EDISON MANOR NURSING & REHABILITATION CENTER		12/31/2021 365 Days Settled				
NEW CASTLE, PA 16101		CR Beds 118 POS Beds 0				
LAWRENCE		Key Performance Ind.				
CGS (OHIO)		Occupancy Rate		65.8%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets 2,052,918		Total Charges 7,876,515		Average Wages 23.41		
Fixed Assets 225,179		Contract Allowance 2,146,189		27.2% Skilled Nursing 74.6%		
Other Assets 516,466		Operating Revenue 5,730,326		72.8% Ancillary Service 25.4%		
Total Assets 2,794,563		Operating Expense 8,690,744		151.7% Current Ratio 1.5		
Current Liabilities 1,408,567		Operating Margin -2,960,418		-51.7% Days to Collect 121.7		
Long Term Liabilities 2,645,069		Other Income 1,795,500		31.3% Avg Payment Days 28.8		
Total Equity -1,259,073		Other Expense 0		0.0% Depreciation Rate 152.4%		
Total Liab. and Equity 2,794,563		Net Profit or Loss (1,164,918)		-20.3% Return on Equity 92.5%		

395013 ELDERCREST HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
ELDERCREST HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled				
MUNHALL, PA 15120		CR Beds 48 POS Beds 0				
ALLEGHENY		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		88.3%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets 1,167,333		Total Charges 6,956,372		Average Wages 26.42		
Fixed Assets 32,223		Contract Allowance 2,277,807		32.7% Skilled Nursing 72.5%		
Other Assets 14,724		Operating Revenue 4,678,565		67.3% Ancillary Service 27.5%		
Total Assets 1,214,280		Operating Expense 5,229,564		111.8% Current Ratio 1.7		
Current Liabilities 702,791		Operating Margin -550,999		-11.8% Days to Collect 65.6		
Long Term Liabilities 2,413		Other Income 768,157		16.4% Avg Payment Days 49.1		
Total Equity 509,076		Other Expense 0		0.0% Depreciation Rate 659.9%		
Total Liab. and Equity 1,214,280		Net Profit or Loss 217,158		4.6% Return on Equity 42.7%		

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395844 ELIZABETHTOWN NURSING AND REHABILITATION				Proprietary - Corporation	
ELIZABETHTOWN NURSING AND REHABILITATION		12/31/2021 396 Days Settled			
ELIZABETHTOWN, PA 17022				CR Beds 84	POS Beds 0
LANCASTER		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	86.9%
Balance Sheet		Income Statement		Length of Stay	120.0
Current Assets	2,267,098	Total Charges	18,711,144	Average Wages	22.39
Fixed Assets	36,765	Contract Allowance	12,024,770	64.3%	Skilled Nursing 54.3%
Other Assets	0	Operating Revenue	6,686,374	35.7%	Ancillary Service 5.4%
Total Assets	2,303,863	Operating Expense	6,869,344	102.7%	Current Ratio 1.6
Current Liabilities	1,399,501	Operating Margin	-182,970	-2.7%	Days to Collect 102.4
Long Term Liabilities	345,759	Other Income	1,027,301	15.4%	Avg Payment Days 45.4
Total Equity	558,603	Other Expense	0	0.0%	Depreciation Rate 2,979.8%
Total Liab. and Equity	2,303,863	Net Profit or Loss	844,331	12.6%	Return on Equity 151.2%

395341 ELK HAVEN NURSING HOME				Proprietary - Corporation	
ELK HAVEN NURSING HOME		12/31/2021 365 Days Settled			
SAINT MARYS, PA 15857				CR Beds 200	POS Beds 0
ELK		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	70.2%
Balance Sheet		Income Statement		Length of Stay	264.2
Current Assets	3,272,994	Total Charges	11,281,656	Average Wages	19.57
Fixed Assets	4,764,895	Contract Allowance	1,827,069	16.2%	Skilled Nursing 64.2%
Other Assets	3,465,911	Operating Revenue	9,454,587	83.8%	Ancillary Service 23.4%
Total Assets	11,503,800	Operating Expense	10,749,452	113.7%	Current Ratio 5.8
Current Liabilities	559,543	Operating Margin	-1,294,865	-13.7%	Days to Collect 10.7
Long Term Liabilities	0	Other Income	1,917,500	20.3%	Avg Payment Days 23.1
Total Equity	10,944,257	Other Expense	0	0.0%	Depreciation Rate 3.1%
Total Liab. and Equity	11,503,800	Net Profit or Loss	622,635	6.6%	Return on Equity 5.7%

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395711 ELKINS CREST HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
ELKINS CREST HEALTH & REHABILITATION CENTER		12/31/2021 365 Days Settled			
ELKINS PARK, PA 19027		CR Beds 150 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		89.5%	
Balance Sheet		Income Statement		Length of Stay 133.5	
Current Assets	2,734,876	Total Charges	21,315,481	Average Wages	26.18
Fixed Assets	194,415	Contract Allowance	9,023,080	42.3% Skilled Nursing	85.6%
Other Assets	6,065,593	Operating Revenue	12,292,401	57.7% Ancillary Service	14.4%
Total Assets	8,994,884	Operating Expense	12,777,483	103.9% Current Ratio	1.6
Current Liabilities	1,689,099	Operating Margin	-485,082	-3.9% Days to Collect	70.3
Long Term Liabilities	0	Other Income	2,749,159	22.4% Avg Payment Days	28.5
Total Equity	7,305,785	Other Expense	0	0.0% Depreciation Rate	382.0%
Total Liab. and Equity	8,994,884	Net Profit or Loss	2,264,077	18.4% Return on Equity	31.0%

395357 ELLEN MEMORIAL HEALTH CARE CENTER				Proprietary - Corporation	
ELLEN MEMORIAL HEALTH CARE CENTER		12/31/2021 365 Days Settled			
HONESDALE, PA 18431		CR Beds 128 POS Beds 0			
WAYNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		67.9%	
Balance Sheet		Income Statement		Length of Stay 238.6	
Current Assets	2,620,891	Total Charges	10,524,542	Average Wages	21.81
Fixed Assets	398,954	Contract Allowance	2,356,121	22.4% Skilled Nursing	81.2%
Other Assets	0	Operating Revenue	8,168,421	77.6% Ancillary Service	18.5%
Total Assets	3,019,845	Operating Expense	8,930,124	109.3% Current Ratio	1.8
Current Liabilities	1,427,100	Operating Margin	-761,703	-9.3% Days to Collect	29.7
Long Term Liabilities	451,456	Other Income	2,072,921	25.4% Avg Payment Days	48.5
Total Equity	1,141,289	Other Expense	0	0.0% Depreciation Rate	193.8%
Total Liab. and Equity	3,019,845	Net Profit or Loss	1,311,218	16.1% Return on Equity	114.9%

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395507 ELM TERRACE GARDENS				Nonprofit - Other	
ELM TERRACE GARDENS		6/30/2021 365 Days Settled			
LANSDALE, PA 19446				CR Beds 72	POS Beds 0
MONTGOMERY		Key Performanace Ind.			
NOVITAS				Occupancy Rate	87.9%
Balance Sheet		Income Statement		Length of Stay	66.2
Current Assets	4,792,374	Total Charges	21,998,000	Average Wages	29.47
Fixed Assets	36,586,892	Contract Allowance	2,511,083	11.4% Skilled Nursing	34.1%
Other Assets	4,706,956	Operating Revenue	19,486,917	88.6% Ancillary Service	11.5%
Total Assets	46,086,222	Operating Expense	22,157,417	113.7% Current Ratio	2.6
Current Liabilities	1,834,268	Operating Margin	-2,670,500	-13.7% Days to Collect	26.1
Long Term Liabilities	30,282,625	Other Income	3,429,234	17.6% Avg Payment Days	27.2
Total Equity	13,969,329	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	46,086,222	Net Profit or Loss	758,694	3.9% Return on Equity	5.4%

395474 ELMWOOD GARDENS OF PRESBYTERIAN SENIORCARE				Nonprofit - Church	
ELMWOOD GARDENS OF PRESBYTERIAN SENIORCARE		12/31/2021 365 Days Settled			
ERIE, PA 16508				CR Beds 86	POS Beds 0
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	72.4%
Balance Sheet		Income Statement		Length of Stay	129.1
Current Assets	732,609	Total Charges	7,118,624	Average Wages	19.52
Fixed Assets	1,430,432	Contract Allowance	1,780,963	25.0% Skilled Nursing	75.5%
Other Assets	0	Operating Revenue	5,337,661	75.0% Ancillary Service	12.7%
Total Assets	2,163,041	Operating Expense	6,464,296	121.1% Current Ratio	2.9
Current Liabilities	248,816	Operating Margin	-1,126,635	-21.1% Days to Collect	47.9
Long Term Liabilities	0	Other Income	1,051,518	19.7% Avg Payment Days	12.1
Total Equity	1,914,225	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	2,163,041	Net Profit or Loss	(199,830)	-3.7% Return on Equity	-10.4%

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395868 EMBASSY OF HEARTHSIDE				Proprietary - Partnership	
EMBASSY OF HEARTHSIDE		12/31/2021 417 Days Settled			
STATE COLLEGE, PA 16801		CR Beds 157 POS Beds 0			
CENTRE		Key Performanace Ind.			
NOVITAS		Occupancy Rate		71.6%	
Balance Sheet		Income Statement		Length of Stay 161.1	
Current Assets	2,059,599	Total Charges	17,543,756	Average Wages	18.34
Fixed Assets	80,210	Contract Allowance	6,275,535	35.8% Skilled Nursing	71.9%
Other Assets	56,178	Operating Revenue	11,268,221	64.2% Ancillary Service	28.1%
Total Assets	2,195,987	Operating Expense	15,887,484	141.0% Current Ratio	0.6
Current Liabilities	3,238,939	Operating Margin	-4,619,263	-41.0% Days to Collect	70.6
Long Term Liabilities	309,026	Other Income	3,267,285	29.0% Avg Payment Days	45.1
Total Equity	-1,351,978	Other Expense	0	0.0% Depreciation Rate	2,525.1%
Total Liab. and Equity	2,195,987	Net Profit or Loss	(1,351,978)	-12.0% Return on Equity	100.0%

395569 EMBASSY OF HILLSDALE PARK				Proprietary - Partnership	
EMBASSY OF HILLSDALE PARK		12/31/2021 417 Days Settled			
HILLSDALE, PA 15746		CR Beds 74 POS Beds 0			
INDIANA		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		88.9%	
Balance Sheet		Income Statement		Length of Stay 128.2	
Current Assets	1,596,855	Total Charges	11,117,776	Average Wages	18.71
Fixed Assets	59,252	Contract Allowance	4,240,494	38.1% Skilled Nursing	69.7%
Other Assets	18,603	Operating Revenue	6,877,282	61.9% Ancillary Service	30.3%
Total Assets	1,674,710	Operating Expense	8,582,966	124.8% Current Ratio	1.0
Current Liabilities	1,527,541	Operating Margin	-1,705,684	-24.8% Days to Collect	91.4
Long Term Liabilities	459,597	Other Income	1,393,256	20.3% Avg Payment Days	39.7
Total Equity	-312,428	Other Expense	0	0.0% Depreciation Rate	1,692.8%
Total Liab. and Equity	1,674,710	Net Profit or Loss	(312,428)	-4.5% Return on Equity	100.0%

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395297 EMBASSY OF HUNTINGDON PARK					Proprietary - Partnership	
EMBASSY OF HUNTINGDON PARK		12/31/2021 417 Days Settled				
HUNTINGDON, PA 16652		CR Beds 93 POS Beds 0				
HUNTINGDON		Key Performanace Ind.				
Novitas MS		Occupancy Rate		86.3%		
Balance Sheet		Income Statement		Length of Stay 196.8		
Current Assets	1,584,861	Total Charges	12,768,077	Average Wages	17.69	
Fixed Assets	64,171	Contract Allowance	4,007,638	31.4% Skilled Nursing	67.9%	
Other Assets	547,633	Operating Revenue	8,760,439	68.6% Ancillary Service	32.1%	
Total Assets	2,196,665	Operating Expense	10,597,072	121.0% Current Ratio	0.7	
Current Liabilities	2,144,842	Operating Margin	-1,836,633	-21.0% Days to Collect	72.4	
Long Term Liabilities	0	Other Income	1,888,456	21.6% Avg Payment Days	52.4	
Total Equity	51,823	Other Expense	0	0.0% Depreciation Rate	1,968.3%	
Total Liab. and Equity	2,196,665	Net Profit or Loss	51,823	0.6% Return on Equity	100.0%	

395525 EMBASSY OF IVY HILL					Proprietary - Partnership	
EMBASSY OF IVY HILL		12/31/2021 417 Days Settled				
PHILADELPHIA, PA 19150		CR Beds 145 POS Beds 0				
PHILADELPHIA		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		59.6%		
Balance Sheet		Income Statement		Length of Stay 90.8		
Current Assets	2,380,718	Total Charges	19,824,845	Average Wages	20.85	
Fixed Assets	17,569	Contract Allowance	8,506,103	42.9% Skilled Nursing	75.5%	
Other Assets	36,451	Operating Revenue	11,318,742	57.1% Ancillary Service	24.5%	
Total Assets	2,434,738	Operating Expense	13,367,405	118.1% Current Ratio	1.7	
Current Liabilities	1,418,837	Operating Margin	-2,048,663	-18.1% Days to Collect	81.5	
Long Term Liabilities	1,205,595	Other Income	1,858,969	16.4% Avg Payment Days	34.3	
Total Equity	-189,694	Other Expense	0	0.0% Depreciation Rate	10,853.4 %	
Total Liab. and Equity	2,434,738	Net Profit or Loss	(189,694)	-1.7% Return on Equity	100.0%	

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395379 EMBASSY OF LOYALSOCK				Proprietary - Partnership	
EMBASSY OF LOYALSOCK		12/31/2021 417 Days Settled			
MONTOURSVILLE, PA 17754		CR Beds 133 POS Beds 0			
LYCOMING		Key Performanace Ind.			
Novitas PA		Occupancy Rate		63.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 2,786,196		Total Charges 17,871,566		Average Wages 162.9	
Fixed Assets 218,488		Contract Allowance 6,455,237		36.1% Skilled Nursing 16.85	
Other Assets 200,662		Operating Revenue 11,416,329		63.9% Ancillary Service 73.4%	
Total Assets 3,205,346		Operating Expense 13,804,378		120.9% Current Ratio 26.6%	
Current Liabilities 3,088,182		Operating Margin -2,388,049		-20.9% Days to Collect 0.9	
Long Term Liabilities 0		Other Income 2,505,213		21.9% Avg Payment Days 96.1	
Total Equity 117,164		Other Expense 0		0.0% Depreciation Rate 53.8	
Total Liab. and Equity 3,205,346		Net Profit or Loss 117,164		1.0% Return on Equity 844.1%	
395588 EMBASSY OF PARK AVENUE				Proprietary - Partnership	
EMBASSY OF PARK AVENUE		12/31/2021 417 Days Settled			
MEADVILLE, PA 16335		CR Beds 173 POS Beds 0			
CRAWFORD		Key Performanace Ind.			
NORIDIAN ADMIN SERVICES		Occupancy Rate		59.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 2,278,848		Total Charges 20,208,471		Average Wages 161.8	
Fixed Assets 90,690		Contract Allowance 8,804,113		43.6% Skilled Nursing 19.28	
Other Assets 57,862		Operating Revenue 11,404,358		56.4% Ancillary Service 62.4%	
Total Assets 2,427,400		Operating Expense 14,895,399		130.6% Current Ratio 37.6%	
Current Liabilities 1,919,132		Operating Margin -3,491,041		-30.6% Days to Collect 1.2	
Long Term Liabilities 1,603,909		Other Income 2,395,400		21.0% Avg Payment Days 76.7	
Total Equity -1,095,641		Other Expense 0		0.0% Depreciation Rate 45.5	
Total Liab. and Equity 2,427,400		Net Profit or Loss (1,095,641)		-9.6% Return on Equity 2,594.5%	

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395232 EMBASSY OF SHENANGO VALLEY				Proprietary - Corporation	
EMBASSY OF SHENANGO VALLEY		12/31/2021 365 Days Settled			
HERMITAGE, PA 16148		CR Beds 33 POS Beds 0			
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		54.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	330,397	Total Charges	1,620,659	Average Wages	167.5
Fixed Assets	137,064	Contract Allowance	110,363	6.8%	Skilled Nursing
Other Assets	0	Operating Revenue	1,510,296	93.2%	Ancillary Service
Total Assets	467,461	Operating Expense	2,324,954	153.9%	Current Ratio
Current Liabilities	389,307	Operating Margin	-814,658	-53.9%	Days to Collect
Long Term Liabilities	0	Other Income	433,387	28.7%	Avg Payment Days
Total Equity	78,154	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	467,461	Net Profit or Loss	(381,271)	-25.2%	Return on Equity

395697 EMBASSY OF WOODLAND PARK				Proprietary - Partnership	
EMBASSY OF WOODLAND PARK		12/31/2021 417 Days Settled			
ORBISONIA, PA 17243		CR Beds 125 POS Beds 0			
HUNTINGDON		Key Performanace Ind.			
NOVITAS		Occupancy Rate		95.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,047,607	Total Charges	19,460,493	Average Wages	15.01
Fixed Assets	33,919	Contract Allowance	7,069,539	36.3%	Skilled Nursing
Other Assets	144,968	Operating Revenue	12,390,954	63.7%	Ancillary Service
Total Assets	3,226,494	Operating Expense	12,659,957	102.2%	Current Ratio
Current Liabilities	1,726,887	Operating Margin	-269,003	-2.2%	Days to Collect
Long Term Liabilities	0	Other Income	1,768,610	14.3%	Avg Payment Days
Total Equity	1,499,607	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,226,494	Net Profit or Loss	1,499,607	12.1%	Return on Equity

395697 EMBASSY OF WOODLAND PARK				Proprietary - Partnership	
EMBASSY OF WOODLAND PARK		12/31/2021 417 Days Settled			
ORBISONIA, PA 17243		CR Beds 125 POS Beds 0			
HUNTINGDON		Key Performanace Ind.			
NOVITAS		Occupancy Rate		95.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,047,607	Total Charges	19,460,493	Average Wages	180.6
Fixed Assets	33,919	Contract Allowance	7,069,539	36.3% Skilled Nursing	76.2%
Other Assets	144,968	Operating Revenue	12,390,954	63.7% Ancillary Service	23.8%
Total Assets	3,226,494	Operating Expense	12,659,957	102.2% Current Ratio	1.8
Current Liabilities	1,726,887	Operating Margin	-269,003	-2.2% Days to Collect	97.4
Long Term Liabilities	0	Other Income	1,768,610	14.3% Avg Payment Days	47.5
Total Equity	1,499,607	Other Expense	0	0.0% Depreciation Rate	4,794.8%
Total Liab. and Equity	3,226,494	Net Profit or Loss	1,499,607	12.1% Return on Equity	100.0%

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395469 EMERALD REHAB AND HEALTHCARE CENTER					Proprietary - Corporation	
EMERALD REHAB AND HEALTHCARE CENTER		12/31/2021 382 Days Settled				
ELIZABETHTOWN, PA 17022				CR Beds 97	POS Beds 0	
LANCASTER		Key Performanace Ind.				
Novitas PA				Occupancy Rate	84.7%	
Balance Sheet		Income Statement		Length of Stay	127.5	
Current Assets	3,305,659	Total Charges	13,868,219	Average Wages	23.98	
Fixed Assets	51,057	Contract Allowance	4,948,205	35.7% Skilled Nursing	73.7%	
Other Assets	0	Operating Revenue	8,920,014	64.3% Ancillary Service	7.0%	
Total Assets	3,356,716	Operating Expense	9,968,391	111.8% Current Ratio	1.0	
Current Liabilities	3,406,414	Operating Margin	-1,048,377	-11.8% Days to Collect	116.0	
Long Term Liabilities	0	Other Income	1,132,555	12.7% Avg Payment Days	69.2	
Total Equity	-49,698	Other Expense	0	0.0% Depreciation Rate	1,360.6%	
Total Liab. and Equity	3,356,716	Net Profit or Loss	84,178	0.9% Return on Equity	-169.4%	

395824 EMMANUEL CENTER FOR NURSING					Nonprofit - Other	
EMMANUEL CENTER FOR NURSING		12/31/2021 365 Days Settled				
DANVILLE, PA 17821				CR Beds 90	POS Beds 0	
MONTOUR		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	79.1%	
Balance Sheet		Income Statement		Length of Stay	282.5	
Current Assets	2,521,545	Total Charges	13,799,535	Average Wages	21.08	
Fixed Assets	5,701,487	Contract Allowance	3,834,722	27.8% Skilled Nursing	65.6%	
Other Assets	5,314,276	Operating Revenue	9,964,813	72.2% Ancillary Service	12.2%	
Total Assets	13,537,308	Operating Expense	12,961,318	130.1% Current Ratio	1.3	
Current Liabilities	1,943,760	Operating Margin	-2,996,505	-30.1% Days to Collect	34.0	
Long Term Liabilities	7,349,813	Other Income	3,181,105	31.9% Avg Payment Days	47.1	
Total Equity	4,243,735	Other Expense	0	0.0% Depreciation Rate	4.2%	
Total Liab. and Equity	13,537,308	Net Profit or Loss	184,396	1.9% Return on Equity	4.3%	

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395857 EPHRATA MANOR

Nonprofit - Church

EPHRATA MANOR 12/31/2021 365 Days Settled

EPHRATA, PA 17522

CR Beds 168 POS Beds 0

LANCASTER

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 77.5%

Balance Sheet

Income Statement

Length of Stay 271.6

Current Assets 15,312,655

Total Charges 16,863,169

Average Wages 25.57

Fixed Assets 8,217,970

Contract Allowance 4,080,161

24.2% Skilled Nursing 73.9%

Other Assets 0

Operating Revenue 12,783,008

75.8% Ancillary Service 9.3%

Total Assets 23,530,625

Operating Expense 16,397,203

128.3% Current Ratio 6.4

Current Liabilities 2,378,810

Operating Margin -3,614,195

-28.3% Days to Collect 59.9

Long Term Liabilities 5,611,531

Other Income 4,001,927

31.3% Avg Payment Days 18.0

Total Equity 15,540,284

Other Expense 0

0.0% Depreciation Rate 2.8%

Total Liab. and Equity 23,530,625

Net Profit or Loss 387,732

3.0% Return on Equity 2.5%

395393 EPWORTH HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

EPWORTH HEALTHCARE AND REHABILITATION CENTER 12/31/2021 365 Days Settled

TYRONE, PA 16686

CR Beds 102 POS Beds 0

BLAIR

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 75.5%

Balance Sheet

Income Statement

Length of Stay 611.2

Current Assets -748,910

Total Charges 11,213,206

Average Wages 21.57

Fixed Assets 755,017

Contract Allowance 4,635,098

41.3% Skilled Nursing 80.6%

Other Assets 13,028

Operating Revenue 6,578,108

58.7% Ancillary Service 19.4%

Total Assets 19,135

Operating Expense 10,131,112

154.0% Current Ratio (0.8)

Current Liabilities 967,598

Operating Margin -3,553,004

-54.0% Days to Collect (47.6)

Long Term Liabilities 4,863,963

Other Income 1,177,915

17.9% Avg Payment Days 34.9

Total Equity -5,812,426

Other Expense 0

0.0% Depreciation Rate 72.8%

Total Liab. and Equity 19,135

Net Profit or Loss (2,375,089)

-36.1% Return on Equity 40.9%

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395780 FAIR ACRES GERIATRIC CENTER				Government - County	
FAIR ACRES GERIATRIC CENTER		12/31/2021 365 Days Settled			
LIMA, PA 19037		CR Beds 874 POS Beds 0			
DELAWARE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		48.6%	
Balance Sheet		Income Statement		Length of Stay 1,347.3	
Current Assets	19,675,212	Total Charges	64,367,670	Average Wages	23.09
Fixed Assets	46,337,575	Contract Allowance	9,868,213	15.3% Skilled Nursing	96.4%
Other Assets	8,288,307	Operating Revenue	54,499,457	84.7% Ancillary Service	3.6%
Total Assets	74,301,094	Operating Expense	67,809,727	124.4% Current Ratio	0.3
Current Liabilities	60,299,246	Operating Margin	-13,310,270	-24.4% Days to Collect	88.6
Long Term Liabilities	25,636,630	Other Income	3,069,164	5.6% Avg Payment Days	56.1
Total Equity	-11,634,782	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	74,301,094	Net Profit or Loss	(10,241,106)	-18.8% Return on Equity	88.0%

395627 FAIRLANE GARDENS NURSING AND REHAB AT READING				Proprietary - Partnership	
FAIRLANE GARDENS NURSING AND REHAB AT READING		12/31/2021 365 Days Settled			
READING, PA 19606		CR Beds 124 POS Beds 0			
BERKS		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		81.0%	
Balance Sheet		Income Statement		Length of Stay 149.6	
Current Assets	5,665,175	Total Charges	20,325,682	Average Wages	23.20
Fixed Assets	229,581	Contract Allowance	9,292,647	45.7% Skilled Nursing	79.2%
Other Assets	17,655	Operating Revenue	11,033,035	54.3% Ancillary Service	20.8%
Total Assets	5,912,411	Operating Expense	11,486,849	104.1% Current Ratio	2.2
Current Liabilities	2,546,081	Operating Margin	-453,814	-4.1% Days to Collect	40.4
Long Term Liabilities	219,304	Other Income	913,447	8.3% Avg Payment Days	46.5
Total Equity	3,147,026	Other Expense	0	0.0% Depreciation Rate	268.9%
Total Liab. and Equity	5,912,411	Net Profit or Loss	459,633	4.2% Return on Equity	14.6%

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395805 FAIRMOUNT HOMES				Nonprofit - Other	
FAIRMOUNT HOMES		6/30/2021 365 Days Settled			
EPHRATA, PA 17522		CR Beds 114 POS Beds 0			
LANCASTER		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		83.1%	
Balance Sheet		Income Statement		Length of Stay 126.2	
Current Assets	3,882,786	Total Charges	22,238,090	Average Wages	26.49
Fixed Assets	39,700,554	Contract Allowance	5,445,301	24.5% Skilled Nursing	85.9%
Other Assets	7,874,699	Operating Revenue	16,792,789	75.5% Ancillary Service	14.1%
Total Assets	51,458,039	Operating Expense	20,655,925	123.0% Current Ratio	0.5
Current Liabilities	8,249,366	Operating Margin	-3,863,136	-23.0% Days to Collect	35.9
Long Term Liabilities	21,220,603	Other Income	7,289,142	43.4% Avg Payment Days	29.8
Total Equity	21,988,070	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	51,458,039	Net Profit or Loss	3,426,006	20.4% Return on Equity	15.6%

395572 FAIRVIEW MANOR				Proprietary - Corporation	
FAIRVIEW MANOR		12/31/2021 365 Days Settled			
FAIRVIEW, PA 16415		CR Beds 121 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.8%	
Balance Sheet		Income Statement		Length of Stay 134.3	
Current Assets	3,319,093	Total Charges	17,952,664	Average Wages	20.62
Fixed Assets	5,034,424	Contract Allowance	7,885,741	43.9% Skilled Nursing	78.7%
Other Assets	0	Operating Revenue	10,066,923	56.1% Ancillary Service	21.3%
Total Assets	8,353,517	Operating Expense	10,630,135	105.6% Current Ratio	5.3
Current Liabilities	630,640	Operating Margin	-563,212	-5.6% Days to Collect	114.3
Long Term Liabilities	2,812,489	Other Income	692,737	6.9% Avg Payment Days	13.9
Total Equity	4,910,388	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	8,353,517	Net Profit or Loss	129,525	1.3% Return on Equity	2.6%

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395782 FAIRVIEW NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
FAIRVIEW NURSING AND REHABILITATION CENTER		6/30/2021 365 Days Settled			
PHILADELPHIA, PA 19118				CR Beds 176 POS Beds 0	
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	74.6%
Balance Sheet		Income Statement		Length of Stay	129.8
Current Assets	4,146,528	Total Charges	15,420,439	Average Wages	17.74
Fixed Assets	504,483	Contract Allowance	1,162,041	7.5% Skilled Nursing	90.6%
Other Assets	0	Operating Revenue	14,258,398	92.5% Ancillary Service	9.4%
Total Assets	4,651,011	Operating Expense	15,563,967	109.2% Current Ratio	2.2
Current Liabilities	1,859,434	Operating Margin	-1,305,569	-9.2% Days to Collect	51.6
Long Term Liabilities	-36,522	Other Income	3,060,049	21.5% Avg Payment Days	61.2
Total Equity	2,828,099	Other Expense	0	0.0% Depreciation Rate	274.7%
Total Liab. and Equity	4,651,011	Net Profit or Loss	1,754,480	12.3% Return on Equity	62.0%

395763 FELLOWSHIP MANOR				Nonprofit - Church	
FELLOWSHIP MANOR		6/30/2021 365 Days Settled			
WHITEHALL, PA 18052				CR Beds 121 POS Beds 0	
LEHIGH				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	95.6%
Balance Sheet		Income Statement		Length of Stay	122.1
Current Assets	11,345,879	Total Charges	37,596,376	Average Wages	30.15
Fixed Assets	26,209,719	Contract Allowance	7,186,362	19.1% Skilled Nursing	53.5%
Other Assets	22,761,978	Operating Revenue	30,410,014	80.9% Ancillary Service	7.6%
Total Assets	60,317,576	Operating Expense	33,176,030	109.1% Current Ratio	2.6
Current Liabilities	4,374,096	Operating Margin	-2,766,016	-9.1% Days to Collect	18.1
Long Term Liabilities	48,463,757	Other Income	3,248,087	10.7% Avg Payment Days	36.3
Total Equity	7,479,723	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	60,317,576	Net Profit or Loss	482,071	1.6% Return on Equity	6.4%

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395554 FOREST CITY NURSING AND REHAB CENTER

Proprietary - Partnership

FOREST CITY NURSING AND REHAB
CENTER

6/30/2021 365 Days Settled

FOREST CITY, PA 18421

CR Beds 168 POS Beds 0

SUSQUEHANNA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 61.6%

Balance Sheet

Income Statement

Length of Stay 206.4

Current Assets 4,607,246

Total Charges 13,577,842

Average Wages 20.27

Fixed Assets 128,698

Contract Allowance 5,122,044

37.7% Skilled Nursing 70.5%

Other Assets 0

Operating Revenue 8,455,798

62.3% Ancillary Service 24.4%

Total Assets 4,735,944

Operating Expense 8,659,336

102.4% Current Ratio 1.4

Current Liabilities 3,303,088

Operating Margin -203,538

-2.4% Days to Collect 43.4

Long Term Liabilities 16,741

Other Income 757,122

9.0% Avg Payment Days 65.9

Total Equity 1,416,115

Other Expense 0

0.0% Depreciation Rate 511.3%

Total Liab. and Equity 4,735,944

Net Profit or Loss 553,584

6.5% Return on Equity 39.1%

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

395270 FOREST PARK HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
FOREST PARK HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
CARLISLE, PA 17013				CR Beds 114 POS Beds 0	
CUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	76.1%
Balance Sheet		Income Statement		Length of Stay	989.8
Current Assets	4,856,992	Total Charges	13,626,561	Average Wages	24.76
Fixed Assets	570,179	Contract Allowance	6,062,258	44.5% Skilled Nursing	81.5%
Other Assets	1,778,500	Operating Revenue	7,564,303	55.5% Ancillary Service	18.5%
Total Assets	7,205,671	Operating Expense	12,606,452	166.7% Current Ratio	2.2
Current Liabilities	2,198,796	Operating Margin	-5,042,149	-66.7% Days to Collect	215.7
Long Term Liabilities	7,195,095	Other Income	1,945,076	25.7% Avg Payment Days	63.7
Total Equity	-2,188,220	Other Expense	0	0.0% Depreciation Rate	85.3%
Total Liab. and Equity	7,205,671	Net Profit or Loss	(3,097,073)	-40.9% Return on Equity	141.5%

395907 FORESTVIEW				Nonprofit - Other	
FORESTVIEW		12/31/2021 365 Days Settled			
ERIE, PA 16509				CR Beds 115 POS Beds 0	
ERIE				Key Performance Ind.	
NOVITAS				Occupancy Rate	86.1%
Balance Sheet		Income Statement		Length of Stay	350.8
Current Assets	2,763,236	Total Charges	16,914,524	Average Wages	22.05
Fixed Assets	18,035,495	Contract Allowance	1,112,542	6.6% Skilled Nursing	52.2%
Other Assets	3,662,350	Operating Revenue	15,801,982	93.4% Ancillary Service	6.7%
Total Assets	24,461,081	Operating Expense	19,625,316	124.2% Current Ratio	1.3
Current Liabilities	2,073,355	Operating Margin	-3,823,334	-24.2% Days to Collect	13.1
Long Term Liabilities	51,302,075	Other Income	2,766,142	17.5% Avg Payment Days	0.0
Total Equity	-28,914,349	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	24,461,081	Net Profit or Loss	(1,057,192)	-6.7% Return on Equity	3.7%

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395847 FOX SUBACUTE AT CLARA BURKE				Proprietary - Corporation	
FOX SUBACUTE AT CLARA BURKE		12/31/2021 365 Days Settled			
PLYMOUTH MEETING, PA 19462		CR Beds 60 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		88.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,459,632	Total Charges	16,681,733	Average Wages	33.96
Fixed Assets	160,018	Contract Allowance	6,608,951	39.6% Skilled Nursing	93.3%
Other Assets	2,767,687	Operating Revenue	10,072,782	60.4% Ancillary Service	6.7%
Total Assets	6,387,337	Operating Expense	14,907,825	148.0% Current Ratio	0.4
Current Liabilities	9,221,349	Operating Margin	-4,835,043	-48.0% Days to Collect	79.1
Long Term Liabilities	0	Other Income	3,277,506	32.5% Avg Payment Days	156.4
Total Equity	-2,834,012	Other Expense	0	0.0% Depreciation Rate	165.5%
Total Liab. and Equity	6,387,337	Net Profit or Loss	(1,557,537)	-15.5% Return on Equity	55.0%

396122 FOX SUBACUTE AT MECHANICSBURG				Proprietary - Corporation	
FOX SUBACUTE AT MECHANICSBURG		6/30/2021 365 Days Settled			
MECHANICSBURG, PA 17055		CR Beds 56 POS Beds 0			
CUMBERLAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		91.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,511,739	Total Charges	13,307,245	Average Wages	34.57
Fixed Assets	398,086	Contract Allowance	2,731,376	20.5% Skilled Nursing	89.7%
Other Assets	0	Operating Revenue	10,575,869	79.5% Ancillary Service	10.3%
Total Assets	6,909,825	Operating Expense	10,792,403	102.0% Current Ratio	1.0
Current Liabilities	6,458,909	Operating Margin	-216,534	-2.0% Days to Collect	166.8
Long Term Liabilities	1,537,303	Other Income	2,536,300	24.0% Avg Payment Days	122.9
Total Equity	-1,086,387	Other Expense	0	0.0% Depreciation Rate	59.8%
Total Liab. and Equity	6,909,825	Net Profit or Loss	2,319,766	21.9% Return on Equity	-213.5%

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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 12/31/2021 365 Days Settled					
PHILADELPHIA, PA 19145				CR Beds 53	POS Beds 0
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	71.2%
Balance Sheet		Income Statement		Length of Stay	430.7
Current Assets	3,321,878	Total Charges	14,367,119	Average Wages	34.70
Fixed Assets	121,138	Contract Allowance	4,724,373	32.9%	Skilled Nursing 92.2%
Other Assets	-4,161,496	Operating Revenue	9,642,746	67.1%	Ancillary Service 7.8%
Total Assets	-718,480	Operating Expense	11,431,750	118.6%	Current Ratio 0.9
Current Liabilities	3,884,627	Operating Margin	-1,789,004	-18.6%	Days to Collect 87.2
Long Term Liabilities	0	Other Income	494,546	5.1%	Avg Payment Days 113.2
Total Equity	-4,603,107	Other Expense	0	0.0%	Depreciation Rate 171.5%
Total Liab. and Equity	-718,480	Net Profit or Loss	(1,294,458)	-13.4%	Return on Equity 28.1%

395194 FOX SUBACUTE CENTER				Proprietary - Corporation	
FOX SUBACUTE CENTER 12/31/2021 365 Days Submitted					
WARRINGTON, PA 18976				CR Beds 60	POS Beds 0
BUCKS				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	81.7%
Balance Sheet		Income Statement		Length of Stay	436.4
Current Assets	3,804,694	Total Charges	16,278,130	Average Wages	39.94
Fixed Assets	170,473	Contract Allowance	5,860,447	36.0%	Skilled Nursing 92.6%
Other Assets	3,404,296	Operating Revenue	10,417,683	64.0%	Ancillary Service 7.4%
Total Assets	7,379,463	Operating Expense	14,921,777	143.2%	Current Ratio 0.5
Current Liabilities	7,781,493	Operating Margin	-4,504,094	-43.2%	Days to Collect 112.6
Long Term Liabilities	0	Other Income	2,675,739	25.7%	Avg Payment Days 126.8
Total Equity	-402,030	Other Expense	0	0.0%	Depreciation Rate 155.8%
Total Liab. and Equity	7,379,463	Net Profit or Loss	(1,828,355)	-17.6%	Return on Equity 454.8%

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

395838 FOXDALE VILLAGE				Nonprofit - Church	
FOXDALE VILLAGE		6/30/2021 365 Days Settled			
STATE COLLEGE, PA 16801		CR Beds 46		POS Beds 0	
CENTRE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		85.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,218,916	Total Charges	4,750,456	Average Wages	231.1
Fixed Assets	55,785,746	Contract Allowance	816,781	17.2%	Skilled Nursing
Other Assets	43,126,482	Operating Revenue	3,933,675	82.8%	Ancillary Service
Total Assets	100,131,144	Operating Expense	21,828,369	554.9%	Current Ratio
Current Liabilities	2,348,248	Operating Margin	-17,894,694	-454.9%	Days to Collect
Long Term Liabilities	62,806,333	Other Income	26,873,625	683.2%	Avg Payment Days
Total Equity	34,976,563	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	100,131,144	Net Profit or Loss	8,978,931	228.3%	Return on Equity

395656 FREDERICK LIVING - CEDARWOOD				Nonprofit - Church	
FREDERICK LIVING - CEDARWOOD		12/31/2021 365 Days Settled			
FREDERICK, PA 19435		CR Beds 61		POS Beds 0	
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		64.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,126,596	Total Charges	7,889,672	Average Wages	24.52
Fixed Assets	39,064,138	Contract Allowance	1,805,725	22.9%	Skilled Nursing
Other Assets	11,108,158	Operating Revenue	6,083,947	77.1%	Ancillary Service
Total Assets	54,298,892	Operating Expense	24,955,295	410.2%	Current Ratio
Current Liabilities	1,982,399	Operating Margin	-18,871,348	-310.2%	Days to Collect
Long Term Liabilities	43,281,731	Other Income	17,919,394	294.5%	Avg Payment Days
Total Equity	9,034,762	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	54,298,892	Net Profit or Loss	(951,954)	-15.6%	Return on Equity

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395688 FRIENDSHIP VILLAGE OF SOUTH HI					Nonprofit - Other	
FRIENDSHIP VILLAGE OF SOUTH HI		12/31/2021 365 Days Settled				
PITTSBURGH, PA 15241				CR Beds 89	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
WPS (IOWA)				Occupancy Rate	76.7%	
Balance Sheet		Income Statement		Length of Stay	68.8	
Current Assets	2,441,745	Total Charges	30,705,582	Average Wages	22.53	
Fixed Assets	74,502,404	Contract Allowance	6,665,113	21.7%	Skilled Nursing	29.1%
Other Assets	26,381,009	Operating Revenue	24,040,469	78.3%	Ancillary Service	11.1%
Total Assets	103,325,158	Operating Expense	35,981,418	149.7%	Current Ratio	0.0
Current Liabilities	75,627,215	Operating Margin	-11,940,949	-49.7%	Days to Collect	5.2
Long Term Liabilities	63,575,288	Other Income	5,851,365	24.3%	Avg Payment Days	31.3
Total Equity	-35,877,345	Other Expense	0	0.0%	Depreciation Rate	8.4%
Total Liab. and Equity	103,325,158	Net Profit or Loss	(6,103,375)	-25.4%	Return on Equity	17.0%

396079 GARDEN SPOT VILLAGE					Nonprofit - Church	
GARDEN SPOT VILLAGE		6/30/2021 365 Days Settled				
NEW HOLLAND, PA 17557				CR Beds 183	POS Beds 0	
LANCASTER		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	85.6%	
Balance Sheet		Income Statement		Length of Stay	340.5	
Current Assets	13,456,954	Total Charges	11,974,209	Average Wages	20.55	
Fixed Assets	131,428,141	Contract Allowance	3,101,670	25.9%	Skilled Nursing	87.6%
Other Assets	35,621,847	Operating Revenue	8,872,539	74.1%	Ancillary Service	12.4%
Total Assets	180,506,942	Operating Expense	38,309,140	431.8%	Current Ratio	1.1
Current Liabilities	11,991,692	Operating Margin	-29,436,601	-331.8%	Days to Collect	32.2
Long Term Liabilities	148,592,483	Other Income	38,426,363	433.1%	Avg Payment Days	62.6
Total Equity	19,922,767	Other Expense	0	0.0%	Depreciation Rate	5.1%
Total Liab. and Equity	180,506,942	Net Profit or Loss	8,989,762	101.3%	Return on Equity	45.1%

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395077 GARDEN SPRING NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
GARDEN SPRING NURSING AND REHABILITATION CENTER		6/30/2021 365 Days Settled			
WILLOW GROVE, PA 19090				CR Beds 173 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.7%
Balance Sheet		Income Statement		Length of Stay	145.7
Current Assets	2,029,099	Total Charges	15,835,706	Average Wages	20.75
Fixed Assets	195,065	Contract Allowance	807,017	5.1% Skilled Nursing	93.2%
Other Assets	633,336	Operating Revenue	15,028,689	94.9% Ancillary Service	6.8%
Total Assets	2,857,500	Operating Expense	14,942,790	99.4% Current Ratio	(0.9)
Current Liabilities	-2,313,373	Operating Margin	85,899	0.6% Days to Collect	31.1
Long Term Liabilities	-8,131	Other Income	3,344,532	22.3% Avg Payment Days	46.2
Total Equity	5,179,004	Other Expense	0	0.0% Depreciation Rate	791.7%
Total Liab. and Equity	2,857,500	Net Profit or Loss	3,430,431	22.8% Return on Equity	66.2%

395142 GARDENS AT BLUE RIDGE, THE				Proprietary - Partnership	
GARDENS AT BLUE RIDGE, THE		12/31/2021 365 Days Settled			
HARRISBURG, PA 17110				CR Beds 95 POS Beds 0	
DAUPHIN				Key Performance Ind.	
NORIDIAN				Occupancy Rate	85.6%
Balance Sheet		Income Statement		Length of Stay	123.7
Current Assets	2,541,919	Total Charges	15,180,955	Average Wages	24.19
Fixed Assets	189,474	Contract Allowance	5,347,533	35.2% Skilled Nursing	81.5%
Other Assets	13,837	Operating Revenue	9,833,422	64.8% Ancillary Service	18.5%
Total Assets	2,745,230	Operating Expense	10,136,696	103.1% Current Ratio	0.8
Current Liabilities	3,111,029	Operating Margin	-303,274	-3.1% Days to Collect	67.1
Long Term Liabilities	134,679	Other Income	275,805	2.8% Avg Payment Days	48.1
Total Equity	-500,478	Other Expense	0	0.0% Depreciation Rate	180.8%
Total Liab. and Equity	2,745,230	Net Profit or Loss	(27,469)	-0.3% Return on Equity	5.5%

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395123 GARDENS AT CAMP HILL, THE				Proprietary - Partnership	
GARDENS AT CAMP HILL, THE		12/31/2021 365 Days Settled			
CAMP HILL, PA 17011				CR Beds 95	POS Beds 0
CUMBERLAND		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	93.6%
Balance Sheet		Income Statement		Length of Stay	289.9
Current Assets	1,715,601	Total Charges	16,674,731	Average Wages	23.70
Fixed Assets	270,714	Contract Allowance	5,503,660	33.0% Skilled Nursing	85.4%
Other Assets	0	Operating Revenue	11,171,071	67.0% Ancillary Service	14.6%
Total Assets	1,986,315	Operating Expense	10,215,206	91.4% Current Ratio	1.0
Current Liabilities	1,687,120	Operating Margin	955,865	8.6% Days to Collect	33.5
Long Term Liabilities	127,548	Other Income	5,449	0.0% Avg Payment Days	34.5
Total Equity	171,647	Other Expense	0	0.0% Depreciation Rate	146.2%
Total Liab. and Equity	1,986,315	Net Profit or Loss	961,314	8.6% Return on Equity	560.1%

395706 GARDENS AT EAST MOUNTAIN, THE				Proprietary - Partnership	
GARDENS AT EAST MOUNTAIN, THE		12/31/2021 365 Days Settled			
WILKES-BARRE, PA 18702				CR Beds 120	POS Beds 0
LUZERNE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	82.6%
Balance Sheet		Income Statement		Length of Stay	99.1
Current Assets	4,513,007	Total Charges	22,092,097	Average Wages	23.73
Fixed Assets	352,244	Contract Allowance	9,470,260	42.9% Skilled Nursing	73.4%
Other Assets	7,005	Operating Revenue	12,621,837	57.1% Ancillary Service	26.6%
Total Assets	4,872,256	Operating Expense	11,506,312	91.2% Current Ratio	3.2
Current Liabilities	1,415,877	Operating Margin	1,115,525	8.8% Days to Collect	39.7
Long Term Liabilities	173,022	Other Income	613,933	4.9% Avg Payment Days	18.0
Total Equity	3,283,357	Other Expense	0	0.0% Depreciation Rate	175.0%
Total Liab. and Equity	4,872,256	Net Profit or Loss	1,729,458	13.7% Return on Equity	52.7%

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395729 GARDENS AT EASTON, THE				Proprietary - Partnership	
GARDENS AT EASTON, THE		6/30/2021 365 Days Settled			
EASTON, PA 18042		CR Beds 181 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
Novitas PA		Occupancy Rate		82.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		9,986,481		171.2	
Fixed Assets		620,143		Average Wages	
Other Assets		31,821		22.16	
Total Assets		10,638,445		42.5%	
Current Liabilities		2,504,650		Skilled Nursing	
Long Term Liabilities		16,246		81.1%	
Total Equity		8,117,549		57.5%	
Total Liab. and Equity		10,638,445		Ancillary Service	
				18.9%	
				Current Ratio	
				4.0	
				Days to Collect	
				51.9	
				Avg Payment Days	
				37.3	
				Depreciation Rate	
				369.0%	
				Return on Equity	
				24.3%	

395247 GARDENS AT GETTYSBURG, THE				Proprietary - Partnership	
GARDENS AT GETTYSBURG, THE		12/31/2021 365 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	
Current Assets		3,400,036		230.2	
Fixed Assets		199,869		Average Wages	
Other Assets		0		23.94	
Total Assets		3,599,905		36.4%	
Current Liabilities		1,167,328		Skilled Nursing	
Long Term Liabilities		120,938		86.7%	
Total Equity		2,311,639		63.6%	
Total Liab. and Equity		3,599,905		Ancillary Service	
				13.3%	
				Current Ratio	
				2.9	
				Days to Collect	
				20.4	
				Avg Payment Days	
				22.2	
				Depreciation Rate	
				193.5%	
				Return on Equity	
				23.2%	

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395872 GARDENS AT MILLVILLE, THE				Proprietary - Partnership	
GARDENS AT MILLVILLE, THE		6/30/2021 365 Days Settled			
MILLVILLE, PA 17846				CR Beds 110 POS Beds 0	
COLUMBIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	83.0%
Balance Sheet		Income Statement		Length of Stay	358.2
Current Assets	6,216,316	Total Charges	14,929,868	Average Wages	20.97
Fixed Assets	452,581	Contract Allowance	4,764,024	31.9% Skilled Nursing	82.4%
Other Assets	2,264	Operating Revenue	10,165,844	68.1% Ancillary Service	17.6%
Total Assets	6,671,161	Operating Expense	9,280,163	91.3% Current Ratio	3.7
Current Liabilities	1,668,558	Operating Margin	885,681	8.7% Days to Collect	40.7
Long Term Liabilities	23,771	Other Income	771,393	7.6% Avg Payment Days	38.7
Total Equity	4,978,832	Other Expense	0	0.0% Depreciation Rate	190.8%
Total Liab. and Equity	6,671,161	Net Profit or Loss	1,657,074	16.3% Return on Equity	33.3%

395899 GARDENS AT ORANGEVILLE, THE				Proprietary - Partnership	
GARDENS AT ORANGEVILLE, THE		6/30/2021 365 Days Settled			
ORANGEVILLE, PA 17859				CR Beds 120 POS Beds 0	
COLUMBIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	80.9%
Balance Sheet		Income Statement		Length of Stay	203.6
Current Assets	5,811,728	Total Charges	15,995,565	Average Wages	22.32
Fixed Assets	186,597	Contract Allowance	5,932,683	37.1% Skilled Nursing	80.5%
Other Assets	0	Operating Revenue	10,062,882	62.9% Ancillary Service	19.5%
Total Assets	5,998,325	Operating Expense	10,088,372	100.3% Current Ratio	3.2
Current Liabilities	1,805,804	Operating Margin	-25,490	-0.3% Days to Collect	40.6
Long Term Liabilities	16,198	Other Income	846,710	8.4% Avg Payment Days	39.0
Total Equity	4,176,323	Other Expense	0	0.0% Depreciation Rate	545.7%
Total Liab. and Equity	5,998,325	Net Profit or Loss	821,220	8.2% Return on Equity	19.7%

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395273 GARDENS AT SCRANTON, THE				Proprietary - Partnership	
GARDENS AT SCRANTON, THE		12/31/2021 365 Days Settled			
SCRANTON, PA 18510		CR Beds 139 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		59.1%	
Balance Sheet		Income Statement		Length of Stay 434.9	
Current Assets	1,009,807	Total Charges	14,474,959	Average Wages	24.27
Fixed Assets	556,957	Contract Allowance	6,034,051	41.7% Skilled Nursing	80.0%
Other Assets	12,745	Operating Revenue	8,440,908	58.3% Ancillary Service	20.0%
Total Assets	1,579,509	Operating Expense	9,370,851	111.0% Current Ratio	0.3
Current Liabilities	2,962,445	Operating Margin	-929,943	-11.0% Days to Collect	34.4
Long Term Liabilities	227,315	Other Income	530,218	6.3% Avg Payment Days	19.2
Total Equity	-1,610,251	Other Expense	0	0.0% Depreciation Rate	139.2%
Total Liab. and Equity	1,579,509	Net Profit or Loss	(399,725)	-4.7% Return on Equity	24.8%

395575 GARDENS AT STEVENS, THE				Proprietary - Partnership	
GARDENS AT STEVENS, THE		6/30/2021 365 Days Settled			
STEVENS, PA 17578		CR Beds 96 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		68.6%	
Balance Sheet		Income Statement		Length of Stay 97.7	
Current Assets	1,936,538	Total Charges	10,055,636	Average Wages	24.10
Fixed Assets	466,081	Contract Allowance	3,235,846	32.2% Skilled Nursing	76.4%
Other Assets	6,625	Operating Revenue	6,819,790	67.8% Ancillary Service	19.9%
Total Assets	2,409,244	Operating Expense	8,083,330	118.5% Current Ratio	0.5
Current Liabilities	3,986,057	Operating Margin	-1,263,540	-18.5% Days to Collect	30.7
Long Term Liabilities	0	Other Income	581,371	8.5% Avg Payment Days	38.9
Total Equity	-1,576,813	Other Expense	0	0.0% Depreciation Rate	316.7%
Total Liab. and Equity	2,409,244	Net Profit or Loss	(682,169)	-10.0% Return on Equity	43.3%

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395288 GARDENS AT STROUD, THE				Proprietary - Partnership	
GARDENS AT STROUD, THE		12/31/2021 365 Days Settled			
EAST STROUDSBURG, PA 18301		CR Beds 127 POS Beds 0			
MONROE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		73.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,252,917	Total Charges	22,087,018	Average Wages	119.5
Fixed Assets	394,019	Contract Allowance	10,549,536	47.8% Skilled Nursing	73.5%
Other Assets	0	Operating Revenue	11,537,482	52.2% Ancillary Service	26.5%
Total Assets	4,646,936	Operating Expense	11,605,237	100.6% Current Ratio	1.9
Current Liabilities	2,264,775	Operating Margin	-67,755	-0.6% Days to Collect	34.0
Long Term Liabilities	210,603	Other Income	615,249	5.3% Avg Payment Days	15.0
Total Equity	2,171,558	Other Expense	0	0.0% Depreciation Rate	175.8%
Total Liab. and Equity	4,646,936	Net Profit or Loss	547,494	4.7% Return on Equity	25.2%

395433 GARDENS AT TUNKHANNOCK, THE				Proprietary - Partnership	
GARDENS AT TUNKHANNOCK, THE		12/31/2021 365 Days Settled			
TUNKHANNOCK, PA 18657		CR Beds 124 POS Beds 0			
WYOMING		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		75.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	7,185,720	Total Charges	18,059,835	Average Wages	22.74
Fixed Assets	292,912	Contract Allowance	6,898,533	38.2% Skilled Nursing	76.9%
Other Assets	24,920	Operating Revenue	11,161,302	61.8% Ancillary Service	23.1%
Total Assets	7,503,552	Operating Expense	10,303,565	92.3% Current Ratio	3.4
Current Liabilities	2,109,086	Operating Margin	857,737	7.7% Days to Collect	21.1
Long Term Liabilities	239,127	Other Income	724,106	6.5% Avg Payment Days	16.9
Total Equity	5,155,339	Other Expense	0	0.0% Depreciation Rate	214.6%
Total Liab. and Equity	7,503,552	Net Profit or Loss	1,581,843	14.2% Return on Equity	30.7%

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395223 GARDENS AT WEST SHORE, THE				Proprietary - Partnership	
GARDENS AT WEST SHORE, THE		12/31/2021 365 Days Settled			
CAMP HILL, PA 17011		CR Beds 340 POS Beds 0			
CUMBERLAND		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		51.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 3,343,429		Total Charges 33,313,534		Average Wages 25.28	
Fixed Assets 704,550		Contract Allowance 13,733,902		41.2% Skilled Nursing 81.5%	
Other Assets 0		Operating Revenue 19,579,632		58.8% Ancillary Service 18.5%	
Total Assets 4,047,979		Operating Expense 23,212,929		118.6% Current Ratio 0.6	
Current Liabilities 5,921,881		Operating Margin -3,633,297		-18.6% Days to Collect 14.6	
Long Term Liabilities 402,776		Other Income 1,168,037		6.0% Avg Payment Days 28.6	
Total Equity -2,276,678		Other Expense 0		0.0% Depreciation Rate 165.6%	
Total Liab. and Equity 4,047,979		Net Profit or Loss (2,465,260)		-12.6% Return on Equity 108.3%	

395456 GARDENS AT WYOMING VALLEY, THE				Proprietary - Partnership	
GARDENS AT WYOMING VALLEY, THE		12/31/2021 365 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 1,362,004		Total Charges 15,714,926		Average Wages 23.67	
Fixed Assets 270,227		Contract Allowance 6,837,854		43.5% Skilled Nursing 81.5%	
Other Assets 17,880		Operating Revenue 8,877,072		56.5% Ancillary Service 18.5%	
Total Assets 1,650,111		Operating Expense 9,324,341		105.0% Current Ratio 0.6	
Current Liabilities 2,342,956		Operating Margin -447,269		-5.0% Days to Collect 39.0	
Long Term Liabilities 189,512		Other Income 299,874		3.4% Avg Payment Days 18.9	
Total Equity -882,357		Other Expense 0		0.0% Depreciation Rate 221.7%	
Total Liab. and Equity 1,650,111		Net Profit or Loss (147,395)		-1.7% Return on Equity 16.7%	

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395252 GARDENS AT YORK TERRACE, THE				Proprietary - Partnership	
GARDENS AT YORK TERRACE, THE		12/31/2021 365 Days Settled			
POTTSVILLE, PA 17901				CR Beds 80	POS Beds 0
SCHUYLKILL		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	73.8%
Balance Sheet		Income Statement		Length of Stay	176.7
Current Assets	1,971,724	Total Charges	11,614,083	Average Wages	23.16
Fixed Assets	104,676	Contract Allowance	5,295,482	45.6% Skilled Nursing	83.4%
Other Assets	5,698	Operating Revenue	6,318,601	54.4% Ancillary Service	16.6%
Total Assets	2,082,098	Operating Expense	7,069,491	111.9% Current Ratio	1.2
Current Liabilities	1,701,843	Operating Margin	-750,890	-11.9% Days to Collect	63.5
Long Term Liabilities	92,740	Other Income	277,547	4.4% Avg Payment Days	25.9
Total Equity	287,515	Other Expense	0	0.0% Depreciation Rate	231.2%
Total Liab. and Equity	2,082,098	Net Profit or Loss	(473,343)	-7.5% Return on Equity	-164.6%

395708 GARDENS FOR MEMORY CARE AT EASTON, THE				Proprietary - Partnership	
GARDENS FOR MEMORY CARE AT EASTON, THE		6/30/2021 365 Days Settled			
EASTON, PA 18042				CR Beds 115	POS Beds 0
NORTHAMPTON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	85.9%
Balance Sheet		Income Statement		Length of Stay	375.5
Current Assets	5,114,822	Total Charges	17,570,592	Average Wages	22.82
Fixed Assets	286,414	Contract Allowance	6,383,329	36.3% Skilled Nursing	82.4%
Other Assets	0	Operating Revenue	11,187,263	63.7% Ancillary Service	17.6%
Total Assets	5,401,236	Operating Expense	10,824,480	96.8% Current Ratio	2.5
Current Liabilities	2,047,267	Operating Margin	362,783	3.2% Days to Collect	30.7
Long Term Liabilities	16,246	Other Income	814,133	7.3% Avg Payment Days	39.4
Total Equity	3,337,723	Other Expense	0	0.0% Depreciation Rate	388.0%
Total Liab. and Equity	5,401,236	Net Profit or Loss	1,176,916	10.5% Return on Equity	35.3%

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395050 GARVEY MANOR				Nonprofit - Church	
GARVEY MANOR		12/31/2021 365 Days Settled			
HOLLIDAYSBURG, PA 16648				CR Beds 180 POS Beds 0	
BLAIR				Key Performance Ind.	
NOVITAS				Occupancy Rate	84.0%
Balance Sheet		Income Statement		Length of Stay	356.0
Current Assets	2,667,221	Total Charges	21,910,594	Average Wages	24.82
Fixed Assets	21,754,461	Contract Allowance	6,858,728	31.3% Skilled Nursing	79.6%
Other Assets	5,707,651	Operating Revenue	15,051,866	68.7% Ancillary Service	1.9%
Total Assets	30,129,333	Operating Expense	18,289,708	121.5% Current Ratio	0.7
Current Liabilities	3,558,811	Operating Margin	-3,237,842	-21.5% Days to Collect	14.3
Long Term Liabilities	14,008,129	Other Income	3,423,083	22.7% Avg Payment Days	25.3
Total Equity	12,562,393	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	30,129,333	Net Profit or Loss	185,241	1.2% Return on Equity	1.5%

395360 GERMANTOWN HOME				Nonprofit - Other	
GERMANTOWN HOME		6/30/2021 365 Days Settled			
PHILADELPHIA, PA 19119				CR Beds 180 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
NOVITAS				Occupancy Rate	74.9%
Balance Sheet		Income Statement		Length of Stay	323.5
Current Assets	689,422	Total Charges	20,443,342	Average Wages	27.62
Fixed Assets	2,081,852	Contract Allowance	6,539,090	32.0% Skilled Nursing	83.6%
Other Assets	15,721,193	Operating Revenue	13,904,252	68.0% Ancillary Service	16.4%
Total Assets	18,492,467	Operating Expense	20,755,496	149.3% Current Ratio	0.0
Current Liabilities	47,160,423	Operating Margin	-6,851,244	-49.3% Days to Collect	29.0
Long Term Liabilities	550,000	Other Income	1,003,814	7.2% Avg Payment Days	11.4
Total Equity	-29,217,956	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	18,492,467	Net Profit or Loss	(5,847,430)	-42.1% Return on Equity	20.0%

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395733 GETTYSBURG CENTER				Proprietary - Other		
GETTYSBURG CENTER		6/30/2021 365 Days Settled				
GETTYSBURG, PA 17325				CR Beds 118	POS Beds 0	
ADAMS				Key Performanace Ind.		
Novitas MS				Occupancy Rate	75.3%	
Balance Sheet		Income Statement		Length of Stay	130.8	
Current Assets	1,012,895	Total Charges	14,487,083	Average Wages	25.91	
Fixed Assets	238,219	Contract Allowance	5,267,094	36.4%	Skilled Nursing	86.3%
Other Assets	1,245,233	Operating Revenue	9,219,989	63.6%	Ancillary Service	13.7%
Total Assets	2,496,347	Operating Expense	10,275,744	111.5%	Current Ratio	1.0
Current Liabilities	1,038,085	Operating Margin	-1,055,755	-11.5%	Days to Collect	30.5
Long Term Liabilities	26,766	Other Income	261,104	2.8%	Avg Payment Days	21.7
Total Equity	1,431,496	Other Expense	0	0.0%	Depreciation Rate	382.9%
Total Liab. and Equity	2,496,347	Net Profit or Loss	(794,651)	-8.6%	Return on Equity	-55.5%

395956 GLEN AT WILLOW VALLEY				Nonprofit - Other		
GLEN AT WILLOW VALLEY		12/31/2021 365 Days Settled				
LANCASTER, PA 17602				CR Beds 280	POS Beds 0	
LANCASTER				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	79.7%	
Balance Sheet		Income Statement		Length of Stay	304.1	
Current Assets	4,864,033	Total Charges	87,529,708	Average Wages	21.81	
Fixed Assets	332,245,368	Contract Allowance	29,847,149	34.1%	Skilled Nursing	35.3%
Other Assets	208,938,261	Operating Revenue	57,682,559	65.9%	Ancillary Service	3.6%
Total Assets	546,047,662	Operating Expense	65,626,438	113.8%	Current Ratio	0.1
Current Liabilities	83,790,060	Operating Margin	-7,943,879	-13.8%	Days to Collect	16.2
Long Term Liabilities	342,497,900	Other Income	7,762,360	13.5%	Avg Payment Days	76.0
Total Equity	119,759,702	Other Expense	0	0.0%	Depreciation Rate	2.0%
Total Liab. and Equity	546,047,662	Net Profit or Loss	(181,519)	-0.3%	Return on Equity	-0.2%

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395421 GLEN BROOK REHABILITATION AND HEALTHCARE CENTER				Proprietary - Corporation	
GLEN BROOK REHABILITATION AND HEALTHCARE CENTER		10/31/2021 304 Days Settled			
BERWICK, PA 18603		CR Beds 240 POS Beds 0			
COLUMBIA		Key Performanace Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		43.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,601,158	Total Charges	10,077,116	Average Wages	86.1
Fixed Assets	110,635	Contract Allowance	1,122,766	11.1% Skilled Nursing	25.10
Other Assets	5,620	Operating Revenue	8,954,350	88.9% Ancillary Service	74.2%
Total Assets	1,717,413	Operating Expense	11,511,087	128.6% Current Ratio	25.8%
Current Liabilities	3,989,265	Operating Margin	-2,556,737	-28.6% Days to Collect	0.4
Long Term Liabilities	0	Other Income	1,033,645	11.5% Avg Payment Days	41.0
Total Equity	-2,271,852	Other Expense	0	0.0% Depreciation Rate	32.7
Total Liab. and Equity	1,717,413	Net Profit or Loss	(1,523,092)	-17.0% Return on Equity	1,867.3%
396108 GOOD SHEPHERD HOME-BETHLEHEM				Unknown	
GOOD SHEPHERD HOME-BETHLEHEM		6/30/2021 365 Days Settled			
BETHLEHEM, PA 18017		CR Beds 0 POS Beds 0			
LEHIGH		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		0.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Skilled Nursing	0.0%
Other Assets	0	Operating Revenue	0	0.0% Ancillary Service	0.0%
Total Assets	0	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Return on Equity	0.0%

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395623 GRANDVIEW NURSING AND REHABILITATION				Proprietary - Partnership	
GRANDVIEW NURSING AND REHABILITATION		12/31/2021 365 Days Settled			
DANVILLE, PA 17821				CR Beds 172 POS Beds 0	
MONTOUR				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	87.2%
Balance Sheet		Income Statement		Length of Stay	144.4
Current Assets	6,511,696	Total Charges	17,797,686	Average Wages	19.36
Fixed Assets	1,439,558	Contract Allowance	1,523,109	8.6% Skilled Nursing	85.4%
Other Assets	0	Operating Revenue	16,274,577	91.4% Ancillary Service	14.6%
Total Assets	7,951,254	Operating Expense	15,381,774	94.5% Current Ratio	2.5
Current Liabilities	2,568,589	Operating Margin	892,803	5.5% Days to Collect	84.3
Long Term Liabilities	2,977,339	Other Income	1,512,523	9.3% Avg Payment Days	50.2
Total Equity	2,405,326	Other Expense	0	0.0% Depreciation Rate	108.7%
Total Liab. and Equity	7,951,254	Net Profit or Loss	2,405,326	14.8% Return on Equity	100.0%

395318 GREEN HOME, INC, THE				Nonprofit - Other	
GREEN HOME, INC, THE		6/30/2021 365 Days Settled			
WELLSBORO, PA 16901				CR Beds 120 POS Beds 0	
TIOGA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	72.6%
Balance Sheet		Income Statement		Length of Stay	182.6
Current Assets	1,836,586	Total Charges	8,602,793	Average Wages	24.39
Fixed Assets	3,055,850	Contract Allowance	1,480,775	17.2% Skilled Nursing	83.6%
Other Assets	0	Operating Revenue	7,122,018	82.8% Ancillary Service	16.4%
Total Assets	4,892,436	Operating Expense	13,333,124	187.2% Current Ratio	6.6
Current Liabilities	277,932	Operating Margin	-6,211,106	-87.2% Days to Collect	48.1
Long Term Liabilities	11,914,854	Other Income	2,505,003	35.2% Avg Payment Days	0.1
Total Equity	-7,300,350	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	4,892,436	Net Profit or Loss	(3,706,103)	-52.0% Return on Equity	50.8%

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395519 GREEN MEADOWS NURSING & REHABILITATION CENTER					Proprietary - Corporation	
GREEN MEADOWS NURSING & REHABILITATION CENTER		12/31/2021 365 Days Settled				
MALVERN, PA 19355		CR Beds 184 POS Beds 0				
CHESTER		Key Performanace Ind.				
Novitas PA		Occupancy Rate		83.7%		
Balance Sheet		Income Statement		Length of Stay 252.2		
Current Assets	3,857,295	Total Charges	38,929,899	Average Wages 27.66		
Fixed Assets	265,114	Contract Allowance	22,230,895	57.1%	Skilled Nursing 95.9%	
Other Assets	0	Operating Revenue	16,699,004	42.9%	Ancillary Service 4.1%	
Total Assets	4,122,409	Operating Expense	16,577,589	99.3%	Current Ratio 1.0	
Current Liabilities	3,721,866	Operating Margin	121,415	0.7%	Days to Collect 59.0	
Long Term Liabilities	98,259	Other Income	1,297,515	7.8%	Avg Payment Days 35.0	
Total Equity	302,284	Other Expense	0	0.0%	Depreciation Rate 659.1%	
Total Liab. and Equity	4,122,409	Net Profit or Loss	1,418,930	8.5%	Return on Equity 469.4%	

395067 GREEN RIDGE CARE CENTER					Proprietary - Corporation	
GREEN RIDGE CARE CENTER		12/31/2021 365 Days Settled				
SCRANTON, PA 18509		CR Beds 95 POS Beds 0				
LACKAWANNA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		88.2%		
Balance Sheet		Income Statement		Length of Stay 188.8		
Current Assets	1,365,912	Total Charges	11,789,524	Average Wages 25.43		
Fixed Assets	235,228	Contract Allowance	3,513,605	29.8%	Skilled Nursing 78.6%	
Other Assets	2,542,135	Operating Revenue	8,275,919	70.2%	Ancillary Service 21.4%	
Total Assets	4,143,275	Operating Expense	9,426,164	113.9%	Current Ratio 2.0	
Current Liabilities	696,396	Operating Margin	-1,150,245	-13.9%	Days to Collect 55.2	
Long Term Liabilities	873,749	Other Income	1,243,171	15.0%	Avg Payment Days 22.9	
Total Equity	2,573,130	Other Expense	0	0.0%	Depreciation Rate 278.2%	
Total Liab. and Equity	4,143,275	Net Profit or Loss	92,926	1.1%	Return on Equity 3.6%	

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396086 GREEN VALLEY SKILLED NURSING AND REHABILITATION CE				Proprietary - Other	
GREEN VALLEY SKILLED NURSING AND REHABILITATION CE		12/31/2021 365 Days Settled			
POTTSVILLE, PA 17901				CR Beds 48	POS Beds 0
SCHUYLKILL				Key Performance Ind.	
Novitas MS				Occupancy Rate	87.6%
Balance Sheet		Income Statement		Length of Stay	104.4
Current Assets	1,464,953	Total Charges	5,302,497	Average Wages	24.54
Fixed Assets	51,621	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	329,656	Operating Revenue	5,302,497	100.0%	Ancillary Service 0.0%
Total Assets	1,846,230	Operating Expense	5,547,942	104.6%	Current Ratio 0.9
Current Liabilities	1,603,731	Operating Margin	-245,445	-4.6%	Days to Collect 67.6
Long Term Liabilities	242,495	Other Income	245,449	4.6%	Avg Payment Days 89.1
Total Equity	4	Other Expense	0	0.0%	Depreciation Rate 847.9%
Total Liab. and Equity	1,846,230	Net Profit or Loss	4	0.0%	Return on Equity 100.0%

395695 GREENERY CENTER FOR REHAB AND NURSING				Proprietary - Corporation	
GREENERY CENTER FOR REHAB AND NURSING		12/31/2021 365 Days Settled			
CANONSBURG, PA 15317				CR Beds 140	POS Beds 0
WASHINGTON				Key Performance Ind.	
Novitas PA				Occupancy Rate	55.9%
Balance Sheet		Income Statement		Length of Stay	137.4
Current Assets	3,306,313	Total Charges	8,019,003	Average Wages	24.01
Fixed Assets	89,222	Contract Allowance	648,685	8.1%	Skilled Nursing 85.1%
Other Assets	0	Operating Revenue	7,370,318	91.9%	Ancillary Service 14.9%
Total Assets	3,395,535	Operating Expense	7,989,068	108.4%	Current Ratio 1.4
Current Liabilities	2,447,217	Operating Margin	-618,750	-8.4%	Days to Collect 61.2
Long Term Liabilities	0	Other Income	2,419,056	32.8%	Avg Payment Days 52.4
Total Equity	948,318	Other Expense	0	0.0%	Depreciation Rate 360.2%
Total Liab. and Equity	3,395,535	Net Profit or Loss	1,800,306	24.4%	Return on Equity 189.8%

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395604 GREENSBURG CARE CENTER				Proprietary - Other	
GREENSBURG CARE CENTER		12/31/2021 365 Days Settled			
GREENSBURG, PA 15601		CR Beds 120 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
NOVITAS		Occupancy Rate		71.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 1,730,649		Total Charges 12,404,537		Average Wages 158.0	
Fixed Assets 139,291		Contract Allowance 4,238,278		34.2% Skilled Nursing 78.1%	
Other Assets 67,500		Operating Revenue 8,166,259		65.8% Ancillary Service 19.2%	
Total Assets 1,937,440		Operating Expense 9,879,417		121.0% Current Ratio 3.4	
Current Liabilities 504,289		Operating Margin -1,713,158		-21.0% Days to Collect 32.0	
Long Term Liabilities 0		Other Income 831,642		10.2% Avg Payment Days 12.6	
Total Equity 1,433,151		Other Expense 0		0.0% Depreciation Rate 57.2%	
Total Liab. and Equity 1,937,440		Net Profit or Loss (881,516)		-10.8% Return on Equity -61.5%	

395373 GREENWOOD CENTER FOR REHABILITATION AND NURSING				Nonprofit - Church	
GREENWOOD CENTER FOR REHABILITATION AND NURSING		11/30/2021 334 Days Settled			
LEWISTOWN, PA 17044		CR Beds 167 POS Beds 0			
MIFFLIN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		80.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 2,118,387		Total Charges 14,766,817		Average Wages 233.5	
Fixed Assets 3,030,248		Contract Allowance 6,534,231		44.2% Skilled Nursing 75.9%	
Other Assets 7,073,380		Operating Revenue 8,232,586		55.8% Ancillary Service 24.1%	
Total Assets 12,222,015		Operating Expense 10,384,417		126.1% Current Ratio 6.4	
Current Liabilities 331,214		Operating Margin -2,151,831		-26.1% Days to Collect 81.5	
Long Term Liabilities 2,857,568		Other Income 1,601,082		19.4% Avg Payment Days 10.7	
Total Equity 9,033,233		Other Expense 0		0.0% Depreciation Rate 5.0%	
Total Liab. and Equity 12,222,015		Net Profit or Loss (550,749)		-6.7% Return on Equity -6.1%	

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395158 GROVE AT GREENVILLE, THE					Proprietary - Partnership	
GROVE AT GREENVILLE, THE		6/30/2021 365 Days Settled				
GREENVILLE, PA 16125		CR Beds 154 POS Beds 0				
MERCER		Key Performanace Ind.				
NOVITAS		Occupancy Rate		71.5%		
Balance Sheet		Income Statement		Length of Stay 231.1		
Current Assets	5,169,569	Total Charges	11,937,226	Average Wages	20.80	
Fixed Assets	485,637	Contract Allowance	1,841,456	15.4% Skilled Nursing	89.5%	
Other Assets	6,571	Operating Revenue	10,095,770	84.6% Ancillary Service	10.5%	
Total Assets	5,661,777	Operating Expense	10,555,275	104.6% Current Ratio	0.9	
Current Liabilities	5,915,343	Operating Margin	-459,505	-4.6% Days to Collect	30.1	
Long Term Liabilities	2,239	Other Income	497,897	4.9% Avg Payment Days	130.2	
Total Equity	-255,805	Other Expense	0	0.0% Depreciation Rate	231.6%	
Total Liab. and Equity	5,661,777	Net Profit or Loss	38,392	0.4% Return on Equity	-15.0%	

395758 GROVE AT HARMONY, THE					Proprietary - Partnership	
GROVE AT HARMONY, THE		6/30/2021 365 Days Settled				
HARMONY, PA 16037		CR Beds 156 POS Beds 0				
BUTLER		Key Performanace Ind.				
NOVITAS		Occupancy Rate		63.1%		
Balance Sheet		Income Statement		Length of Stay 223.3		
Current Assets	3,989,026	Total Charges	10,916,378	Average Wages	22.02	
Fixed Assets	366,894	Contract Allowance	1,342,899	12.3% Skilled Nursing	84.5%	
Other Assets	4,907	Operating Revenue	9,573,479	87.7% Ancillary Service	14.0%	
Total Assets	4,360,827	Operating Expense	9,270,080	96.8% Current Ratio	1.0	
Current Liabilities	3,887,465	Operating Margin	303,399	3.2% Days to Collect	23.6	
Long Term Liabilities	300	Other Income	481,451	5.0% Avg Payment Days	154.1	
Total Equity	473,062	Other Expense	0	0.0% Depreciation Rate	273.1%	
Total Liab. and Equity	4,360,827	Net Profit or Loss	784,850	8.2% Return on Equity	165.9%	

395758 GROVE AT HARMONY, THE				Proprietary - Partnership	
GROVE AT HARMONY, THE		6/30/2021 365 Days Settled			
HARMONY, PA 16037		CR Beds 156 POS Beds 0			
BUTLER		Key Performanace Ind.			
NOVITAS		Occupancy Rate		63.1%	
Balance Sheet		Income Statement		Length of Stay 223.3	
Current Assets	3,989,026	Total Charges	10,916,378	Average Wages	22.02
Fixed Assets	366,894	Contract Allowance	1,342,899	12.3% Skilled Nursing	84.5%
Other Assets	4,907	Operating Revenue	9,573,479	87.7% Ancillary Service	14.0%
Total Assets	4,360,827	Operating Expense	9,270,080	96.8% Current Ratio	1.0
Current Liabilities	3,887,465	Operating Margin	303,399	3.2% Days to Collect	23.6
Long Term Liabilities	300	Other Income	481,451	5.0% Avg Payment Days	154.1
Total Equity	473,062	Other Expense	0	0.0% Depreciation Rate	273.1%
Total Liab. and Equity	4,360,827	Net Profit or Loss	784,850	8.2% Return on Equity	165.9%

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395892 GROVE AT LATROBE, THE				Proprietary - Partnership	
GROVE AT LATROBE, THE		12/31/2021 365 Days Settled			
LATROBE, PA 15650				CR Beds 107 POS Beds 0	
WESTMORELAND				Key Performance Ind.	
Novitas PA				Occupancy Rate	83.9%
Balance Sheet		Income Statement		Length of Stay	399.8
Current Assets	5,603,145	Total Charges	11,063,606	Average Wages	21.91
Fixed Assets	159,166	Contract Allowance	2,052,583	18.6% Skilled Nursing	92.2%
Other Assets	4,766	Operating Revenue	9,011,023	81.4% Ancillary Service	7.8%
Total Assets	5,767,077	Operating Expense	9,030,151	100.2% Current Ratio	2.5
Current Liabilities	2,247,724	Operating Margin	-19,128	-0.2% Days to Collect	47.5
Long Term Liabilities	-225	Other Income	824,986	9.2% Avg Payment Days	52.8
Total Equity	3,519,578	Other Expense	0	0.0% Depreciation Rate	542.4%
Total Liab. and Equity	5,767,077	Net Profit or Loss	805,858	8.9% Return on Equity	22.9%

395524 GROVE AT NEW CASTLE, THE				Proprietary - Partnership	
GROVE AT NEW CASTLE, THE		6/30/2021 365 Days Settled			
NEW CASTLE, PA 16101				CR Beds 62 POS Beds 0	
LAWRENCE				Key Performance Ind.	
Novitas PA				Occupancy Rate	82.5%
Balance Sheet		Income Statement		Length of Stay	245.6
Current Assets	1,793,199	Total Charges	5,292,138	Average Wages	21.61
Fixed Assets	84,717	Contract Allowance	581,772	11.0% Skilled Nursing	84.4%
Other Assets	2,646	Operating Revenue	4,710,366	89.0% Ancillary Service	15.6%
Total Assets	1,880,562	Operating Expense	5,330,448	113.2% Current Ratio	0.8
Current Liabilities	2,211,632	Operating Margin	-620,082	-13.2% Days to Collect	45.4
Long Term Liabilities	1,231	Other Income	352,071	7.5% Avg Payment Days	57.3
Total Equity	-332,301	Other Expense	0	0.0% Depreciation Rate	340.2%
Total Liab. and Equity	1,880,562	Net Profit or Loss	(268,011)	-5.7% Return on Equity	80.7%

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

395197 GROVE AT NEW WILMINGTON, THE					Proprietary - Partnership	
GROVE AT NEW WILMINGTON, THE		6/30/2021 365 Days Settled				
NEW WILMINGTON, PA 16142		CR Beds 147 POS Beds 0				
LAWRENCE		Key Performanace Ind.				
Novitas PA		Occupancy Rate		63.5%		
Balance Sheet		Income Statement		Length of Stay 214.4		
Current Assets	2,604,247	Total Charges	8,636,957	Average Wages	20.46	
Fixed Assets	337,120	Contract Allowance	1,067,964	12.4% Skilled Nursing	83.9%	
Other Assets	4,907	Operating Revenue	7,568,993	87.6% Ancillary Service	14.4%	
Total Assets	2,946,274	Operating Expense	8,121,050	107.3% Current Ratio	0.8	
Current Liabilities	3,192,668	Operating Margin	-552,057	-7.3% Days to Collect	35.9	
Long Term Liabilities	130	Other Income	332,321	4.4% Avg Payment Days	63.1	
Total Equity	-246,524	Other Expense	0	0.0% Depreciation Rate	145.8%	
Total Liab. and Equity	2,946,274	Net Profit or Loss	(219,736)	-2.9% Return on Equity	89.1%	

395382 GROVE AT NORTH HUNTINGDON, THE					Proprietary - Partnership	
GROVE AT NORTH HUNTINGDON, THE		6/30/2021 365 Days Settled				
NORTH HUNTINGDON, PA 15642		CR Beds 120 POS Beds 0				
WESTMORELAND		Key Performanace Ind.				
Novitas PA		Occupancy Rate		81.5%		
Balance Sheet		Income Statement		Length of Stay 217.7		
Current Assets	2,357,950	Total Charges	12,515,764	Average Wages	22.61	
Fixed Assets	573,622	Contract Allowance	2,021,787	16.2% Skilled Nursing	82.6%	
Other Assets	5,120	Operating Revenue	10,493,977	83.8% Ancillary Service	17.4%	
Total Assets	2,936,692	Operating Expense	11,269,428	107.4% Current Ratio	0.7	
Current Liabilities	3,313,903	Operating Margin	-775,451	-7.4% Days to Collect	38.8	
Long Term Liabilities	1,149	Other Income	420,341	4.0% Avg Payment Days	22.7	
Total Equity	-378,360	Other Expense	0	0.0% Depreciation Rate	195.1%	
Total Liab. and Equity	2,936,692	Net Profit or Loss	(355,110)	-3.4% Return on Equity	93.9%	

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

395679 GROVE AT WASHINGTON, THE					Proprietary - Partnership	
GROVE AT WASHINGTON, THE		6/30/2021 365 Days Settled				
WASHINGTON, PA 15301				CR Beds 74	POS Beds 0	
WASHINGTON		Key Performance Ind.				
Novitas PA				Occupancy Rate	87.1%	
Balance Sheet		Income Statement		Length of Stay	174.2	
Current Assets	3,306,057	Total Charges	7,870,627	Average Wages	21.41	
Fixed Assets	150,564	Contract Allowance	1,275,589	16.2%	Skilled Nursing	88.2%
Other Assets	3,158	Operating Revenue	6,595,038	83.8%	Ancillary Service	11.8%
Total Assets	3,459,779	Operating Expense	6,653,461	100.9%	Current Ratio	0.9
Current Liabilities	3,521,356	Operating Margin	-58,423	-0.9%	Days to Collect	28.0
Long Term Liabilities	-444	Other Income	184,423	2.8%	Avg Payment Days	140.1
Total Equity	-61,133	Other Expense	0	0.0%	Depreciation Rate	368.3%
Total Liab. and Equity	3,459,779	Net Profit or Loss	126,000	1.9%	Return on Equity	-206.1%
395510 GROVE MANOR					Proprietary - Corporation	
GROVE MANOR		6/30/2021 365 Days Settled				
GROVE CITY, PA 16127				CR Beds 59	POS Beds 0	
MERCER		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	67.4%	
Balance Sheet		Income Statement		Length of Stay	143.7	
Current Assets	902,394	Total Charges	6,400,053	Average Wages	20.66	
Fixed Assets	2,118,911	Contract Allowance	1,360,087	21.3%	Skilled Nursing	50.8%
Other Assets	0	Operating Revenue	5,039,966	78.7%	Ancillary Service	36.1%
Total Assets	3,021,305	Operating Expense	7,310,769	145.1%	Current Ratio	0.4
Current Liabilities	2,222,131	Operating Margin	-2,270,803	-45.1%	Days to Collect	28.9
Long Term Liabilities	0	Other Income	1,034,589	20.5%	Avg Payment Days	48.5
Total Equity	799,174	Other Expense	0	0.0%	Depreciation Rate	1.2%
Total Liab. and Equity	3,021,305	Net Profit or Loss	(1,236,214)	-24.5%	Return on Equity	-154.7%

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

395298 GUARDIAN HEALTHCARE AND REHABILITATION CENTER

Proprietary - Corporation

GUARDIAN HEALTHCARE AND
REHABILITATION CENTER

12/31/2021 365 Days Settled

NANTICOKE, PA 18634

CR Beds 110 POS Beds 0

LUZERNE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 68.2%

Balance Sheet

Income Statement

Length of Stay 337.9

Current Assets 913,120

Total Charges 13,445,113

Average Wages 25.69

Fixed Assets 1,384,273

Contract Allowance 5,738,390

42.7% Skilled Nursing 75.1%

Other Assets 500

Operating Revenue 7,706,723

57.3% Ancillary Service 24.9%

Total Assets 2,297,893

Operating Expense 11,793,412

153.0% Current Ratio 0.5

Current Liabilities 1,661,644

Operating Margin -4,086,689

-53.0% Days to Collect 35.0

Long Term Liabilities 584,504

Other Income 1,587,418

20.6% Avg Payment Days 51.4

Total Equity 51,745

Other Expense 0

0.0% Depreciation Rate 29.3%

Total Liab. and Equity 2,297,893

Net Profit or Loss (2,499,271)

-32.4% Return on Equity -
4,830.0%

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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		12/31/2021 365 Days Settled			
TAYLOR, PA 18517		CR Beds 142 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		71.7%	
Balance Sheet		Income Statement		Length of Stay 825.4	
Current Assets	840,082	Total Charges	17,271,372	Average Wages	23.22
Fixed Assets	226,604	Contract Allowance	7,758,179	44.9% Skilled Nursing	79.4%
Other Assets	764	Operating Revenue	9,513,193	55.1% Ancillary Service	20.6%
Total Assets	1,067,450	Operating Expense	12,743,537	134.0% Current Ratio	0.5
Current Liabilities	1,572,233	Operating Margin	-3,230,344	-34.0% Days to Collect	17.6
Long Term Liabilities	926,303	Other Income	1,563,960	16.4% Avg Payment Days	45.0
Total Equity	-1,431,086	Other Expense	0	0.0% Depreciation Rate	497.1%
Total Liab. and Equity	1,067,450	Net Profit or Loss	(1,666,384)	-17.5% Return on Equity	116.4%

395356 GUY AND MARY FELT MANOR, INC				Nonprofit - Other	
GUY AND MARY FELT MANOR, INC		6/30/2021 365 Days Settled			
EMPORIUM, PA 15834		CR Beds 49 POS Beds 0			
CAMERON		Key Performanace Ind.			
NOVITAS		Occupancy Rate		68.9%	
Balance Sheet		Income Statement		Length of Stay 352.1	
Current Assets	1,369,501	Total Charges	2,705,420	Average Wages	18.30
Fixed Assets	1,648,649	Contract Allowance	242,386	9.0% Skilled Nursing	78.6%
Other Assets	4,406	Operating Revenue	2,463,034	91.0% Ancillary Service	11.8%
Total Assets	3,022,556	Operating Expense	2,915,752	118.4% Current Ratio	3.5
Current Liabilities	394,178	Operating Margin	-452,718	-18.4% Days to Collect	51.1
Long Term Liabilities	0	Other Income	636,077	25.8% Avg Payment Days	16.0
Total Equity	2,628,378	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	3,022,556	Net Profit or Loss	183,359	7.4% Return on Equity	7.0%

395356 GUY AND MARY FELT MANOR, INC				Nonprofit - Other	
GUY AND MARY FELT MANOR, INC		6/30/2021 365 Days Settled			
EMPORIUM, PA 15834		CR Beds 49 POS Beds 0			
CAMERON		Key Performanace Ind.			
NOVITAS		Occupancy Rate		68.9%	
Balance Sheet		Income Statement		Length of Stay 352.1	
Current Assets	1,369,501	Total Charges	2,705,420	Average Wages	18.30
Fixed Assets	1,648,649	Contract Allowance	242,386	9.0% Skilled Nursing	78.6%
Other Assets	4,406	Operating Revenue	2,463,034	91.0% Ancillary Service	11.8%
Total Assets	3,022,556	Operating Expense	2,915,752	118.4% Current Ratio	3.5
Current Liabilities	394,178	Operating Margin	-452,718	-18.4% Days to Collect	51.1
Long Term Liabilities	0	Other Income	636,077	25.8% Avg Payment Days	16.0
Total Equity	2,628,378	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	3,022,556	Net Profit or Loss	183,359	7.4% Return on Equity	7.0%

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

395479 GWYNEDD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
GWYNEDD HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
LANSDALE, PA 19446		CR Beds 181 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NOVITAS		Occupancy Rate		88.7%	
Balance Sheet		Income Statement		Length of Stay 154.1	
Current Assets	8,318,148	Total Charges	21,784,000	Average Wages	25.17
Fixed Assets	1,983,280	Contract Allowance	1,498,108	6.9% Skilled Nursing	88.1%
Other Assets	363,574	Operating Revenue	20,285,892	93.1% Ancillary Service	11.9%
Total Assets	10,665,002	Operating Expense	19,331,602	95.3% Current Ratio	2.2
Current Liabilities	3,746,320	Operating Margin	954,290	4.7% Days to Collect	63.6
Long Term Liabilities	-1,296,403	Other Income	1,010,064	5.0% Avg Payment Days	53.2
Total Equity	8,215,085	Other Expense	0	0.0% Depreciation Rate	80.8%
Total Liab. and Equity	10,665,002	Net Profit or Loss	1,964,354	9.7% Return on Equity	23.9%

395592 HAIDA HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
HAIDA HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
HASTINGS, PA 16646		CR Beds 98 POS Beds 0			
CAMBRIA		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		62.8%	
Balance Sheet		Income Statement		Length of Stay 660.8	
Current Assets	2,005,290	Total Charges	9,353,537	Average Wages	21.23
Fixed Assets	274,044	Contract Allowance	3,730,479	39.9% Skilled Nursing	73.3%
Other Assets	10,335	Operating Revenue	5,623,058	60.1% Ancillary Service	26.7%
Total Assets	2,289,669	Operating Expense	7,554,274	134.3% Current Ratio	1.2
Current Liabilities	1,621,718	Operating Margin	-1,931,216	-34.3% Days to Collect	52.8
Long Term Liabilities	126,315	Other Income	1,615,461	28.7% Avg Payment Days	78.4
Total Equity	541,636	Other Expense	0	0.0% Depreciation Rate	156.8%
Total Liab. and Equity	2,289,669	Net Profit or Loss	(315,755)	-5.6% Return on Equity	-58.3%

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

395224 HAMILTON ARMS CENTER				Proprietary - Other	
HAMILTON ARMS CENTER		4/30/2021 304 Days Settled			
LANCASTER, PA 17603		CR Beds 94 POS Beds 0			
LANCASTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		75.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 771,032		Total Charges 10,655,742		Average Wages 25.84	
Fixed Assets 0		Contract Allowance 2,180,503		20.5% Skilled Nursing 73.6%	
Other Assets 195,657		Operating Revenue 8,475,239		79.5% Ancillary Service 26.4%	
Total Assets 966,689		Operating Expense 8,560,289		101.0% Current Ratio 0.5	
Current Liabilities 1,612,837		Operating Margin -85,050		-1.0% Days to Collect 25.9	
Long Term Liabilities 0		Other Income 7,521		0.1% Avg Payment Days 15.6	
Total Equity -646,148		Other Expense 0		0.0% Depreciation Rate 107.4%	
Total Liab. and Equity 966,689		Net Profit or Loss (77,529)		-0.9% Return on Equity 12.0%	

395249 HAMPTON HOUSE REHABILITATION AND NURSING CENTER				Nonprofit - Other	
HAMPTON HOUSE REHABILITATION AND NURSING CENTER		5/30/2021 334 Days Settled			
WILKES BARRE, PA 18702		CR Beds 104 POS Beds 0			
LUZERNE		Key Performanace Ind.			
CGS (OHIO)		Occupancy Rate		70.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 656,149		Total Charges 7,428,630		Average Wages 24.52	
Fixed Assets 320,215		Contract Allowance 905,525		12.2% Skilled Nursing 79.5%	
Other Assets -123,087		Operating Revenue 6,523,105		87.8% Ancillary Service 20.5%	
Total Assets 853,277		Operating Expense 9,420,273		144.4% Current Ratio 0.3	
Current Liabilities 1,932,825		Operating Margin -2,897,168		-44.4% Days to Collect 32.7	
Long Term Liabilities 0		Other Income 683,436		10.5% Avg Payment Days 22.0	
Total Equity -1,079,548		Other Expense 0		0.0% Depreciation Rate 16.1%	
Total Liab. and Equity 853,277		Net Profit or Loss (2,221,184)		-34.1% Return on Equity 205.8%	

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

395016 HANOVER HALL FOR NURSING AND REHABILITATION				Proprietary - Corporation	
HANOVER HALL FOR NURSING AND REHABILITATION		10/31/2021 304 Days Settled			
HANOVER, PA 17331				CR Beds 152 POS Beds 0	
YORK				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	76.9%
Balance Sheet		Income Statement		Length of Stay	171.0
Current Assets	1,265,731	Total Charges	16,269,071	Average Wages	19.92
Fixed Assets	2,138,886	Contract Allowance	6,703,513	41.2% Skilled Nursing	87.4%
Other Assets	28,867,802	Operating Revenue	9,565,558	58.8% Ancillary Service	12.6%
Total Assets	32,272,419	Operating Expense	9,578,358	100.1% Current Ratio	1.7
Current Liabilities	736,712	Operating Margin	-12,800	-0.1% Days to Collect	34.9
Long Term Liabilities	240,669	Other Income	18,879,293	197.4% Avg Payment Days	21.2
Total Equity	31,295,038	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	32,272,419	Net Profit or Loss	18,866,493	197.2% Return on Equity	60.3%

395256 HARBORVIEW REHABILITATION AND CARE CENTER AT LANSD				Proprietary - Other	
HARBORVIEW REHABILITATION AND CARE CENTER AT LANSD		12/31/2021 365 Days Settled			
LANSDALE, PA 19446				CR Beds 126 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	76.3%
Balance Sheet		Income Statement		Length of Stay	152.5
Current Assets	3,529,953	Total Charges	10,497,859	Average Wages	33.34
Fixed Assets	201,533	Contract Allowance	509,549	4.9% Skilled Nursing	91.5%
Other Assets	199,456	Operating Revenue	9,988,310	95.1% Ancillary Service	8.5%
Total Assets	3,930,942	Operating Expense	10,229,736	102.4% Current Ratio	2.0
Current Liabilities	1,750,014	Operating Margin	-241,426	-2.4% Days to Collect	74.3
Long Term Liabilities	-2,678,335	Other Income	3,221,676	32.3% Avg Payment Days	45.3
Total Equity	4,859,263	Other Expense	0	0.0% Depreciation Rate	324.5%
Total Liab. and Equity	3,930,942	Net Profit or Loss	2,980,250	29.8% Return on Equity	61.3%

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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 12/31/2021 365 Days Settled

DOYLESTOWN, PA 18901

CR Beds 120 POS Beds 0

BUCKS

Key Performance Ind.

NORIDIAN

Occupancy Rate 63.1%

Balance Sheet

Income Statement

Length of Stay 149.4

Current Assets	2,903,239	Total Charges	8,627,491	Average Wages	28.36
Fixed Assets	332,050	Contract Allowance	375,402	4.4% Skilled Nursing	91.8%
Other Assets	342,112	Operating Revenue	8,252,089	95.6% Ancillary Service	8.2%
Total Assets	3,577,401	Operating Expense	9,062,378	109.8% Current Ratio	1.6
Current Liabilities	1,786,452	Operating Margin	-810,289	-9.8% Days to Collect	84.2
Long Term Liabilities	-827,218	Other Income	2,684,222	32.5% Avg Payment Days	38.7
Total Equity	2,618,167	Other Expense	0	0.0% Depreciation Rate	194.3%
Total Liab. and Equity	3,577,401	Net Profit or Loss	1,873,933	22.7% Return on Equity	71.6%

396048 HARMAR VILLAGE CARE CENTER

Proprietary - Other

HARMAR VILLAGE CARE CENTER 12/31/2021 365 Days Settled

CHESWICK, PA 15024

CR Beds 263 POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 59.1%

Balance Sheet

Income Statement

Length of Stay 223.4

Current Assets	1,141,086	Total Charges	18,567,916	Average Wages	19.91
Fixed Assets	273,635	Contract Allowance	5,369,145	28.9% Skilled Nursing	54.4%
Other Assets	67,500	Operating Revenue	13,198,771	71.1% Ancillary Service	20.6%
Total Assets	1,482,221	Operating Expense	15,168,912	114.9% Current Ratio	1.1
Current Liabilities	1,043,960	Operating Margin	-1,970,141	-14.9% Days to Collect	7.4
Long Term Liabilities	0	Other Income	986,191	7.5% Avg Payment Days	14.8
Total Equity	438,261	Other Expense	0	0.0% Depreciation Rate	163.4%
Total Liab. and Equity	1,482,221	Net Profit or Loss	(983,951)	-7.5% Return on Equity	-224.5%

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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 12/31/2021 365 Days Settled

MOUNT PLEASANT, PA 15666

CR Beds 179 POS Beds 0

WESTMORELAND

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 63.4%

Balance Sheet

Income Statement

Length of Stay 129.9

Current Assets	901,224	Total Charges	13,627,698	Average Wages	22.03
Fixed Assets	55,991	Contract Allowance	4,737,759	34.8% Skilled Nursing	63.8%
Other Assets	67,500	Operating Revenue	8,889,939	65.2% Ancillary Service	22.4%
Total Assets	1,024,715	Operating Expense	11,367,452	127.9% Current Ratio	1.5
Current Liabilities	616,280	Operating Margin	-2,477,513	-27.9% Days to Collect	24.3
Long Term Liabilities	0	Other Income	611,096	6.9% Avg Payment Days	17.0
Total Equity	408,435	Other Expense	0	0.0% Depreciation Rate	207.9%
Total Liab. and Equity	1,024,715	Net Profit or Loss	(1,866,415)	-21.0% Return on Equity	-457.0%

396138 HARMONY PHYSICAL REHABILITATION

Nonprofit - Other

HARMONY PHYSICAL REHABILITATION 6/30/2021 365 Days Settled

MONROEVILLE, PA 15146

CR Beds 25 POS Beds 0

ALLEGHENY

Key Performance Ind.

Novitas PA

Occupancy Rate 80.1%

Balance Sheet

Income Statement

Length of Stay 16.8

Current Assets	10,264,698	Total Charges	4,551,476	Average Wages	26.24
Fixed Assets	34,009,332	Contract Allowance	1,165,214	25.6% Skilled Nursing	57.4%
Other Assets	61,355,367	Operating Revenue	3,386,262	74.4% Ancillary Service	42.6%
Total Assets	105,629,397	Operating Expense	4,055,166	119.8% Current Ratio	1.5
Current Liabilities	6,825,693	Operating Margin	-668,904	-19.8% Days to Collect	393.3
Long Term Liabilities	39,978,623	Other Income	5,008	0.1% Avg Payment Days	299.5
Total Equity	58,825,081	Other Expense	0	0.0% Depreciation Rate	0.2%
Total Liab. and Equity	105,629,397	Net Profit or Loss	(663,896)	-19.6% Return on Equity	-1.1%

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

396106 HAVEN CONVALESCENT HOME, INC				Proprietary - Corporation	
HAVEN CONVALESCENT HOME, INC		12/31/2021 365 Days Settled			
NEW CASTLE, PA 16101		CR Beds 91 POS Beds 0			
LAWRENCE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		98.2%	
Balance Sheet		Income Statement		Length of Stay 652.2	
Current Assets	1,968,681	Total Charges	6,989,503	Average Wages	18.97
Fixed Assets	390,926	Contract Allowance	728,902	10.4% Skilled Nursing	89.9%
Other Assets	25,000	Operating Revenue	6,260,601	89.6% Ancillary Service	10.1%
Total Assets	2,384,607	Operating Expense	8,133,082	129.9% Current Ratio	1.7
Current Liabilities	1,169,854	Operating Margin	-1,872,481	-29.9% Days to Collect	77.7
Long Term Liabilities	22,735	Other Income	2,526,717	40.4% Avg Payment Days	51.8
Total Equity	1,192,018	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	2,384,607	Net Profit or Loss	654,236	10.5% Return on Equity	54.9%
395633 HAVENCREST HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
HAVENCREST HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
MONONGAHELA, PA 15063		CR Beds 48 POS Beds 0			
WASHINGTON		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		92.5%	
Balance Sheet		Income Statement		Length of Stay 274.7	
Current Assets	1,911,815	Total Charges	6,728,596	Average Wages	21.73
Fixed Assets	13,374	Contract Allowance	2,005,792	29.8% Skilled Nursing	75.3%
Other Assets	2,516	Operating Revenue	4,722,804	70.2% Ancillary Service	24.7%
Total Assets	1,927,705	Operating Expense	4,689,123	99.3% Current Ratio	2.8
Current Liabilities	679,911	Operating Margin	33,681	0.7% Days to Collect	47.6
Long Term Liabilities	2,413	Other Income	649,398	13.8% Avg Payment Days	52.9
Total Equity	1,245,381	Other Expense	0	0.0% Depreciation Rate	1,517.0%
Total Liab. and Equity	1,927,705	Net Profit or Loss	683,079	14.5% Return on Equity	54.8%

395633 HAVENCREST HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
HAVENCREST HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
MONONGAHELA, PA 15063		CR Beds 48 POS Beds 0			
WASHINGTON		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		92.5%	
Balance Sheet		Income Statement		Length of Stay 274.7	
Current Assets	1,911,815	Total Charges	6,728,596	Average Wages	21.73
Fixed Assets	13,374	Contract Allowance	2,005,792	29.8% Skilled Nursing	75.3%
Other Assets	2,516	Operating Revenue	4,722,804	70.2% Ancillary Service	24.7%
Total Assets	1,927,705	Operating Expense	4,689,123	99.3% Current Ratio	2.8
Current Liabilities	679,911	Operating Margin	33,681	0.7% Days to Collect	47.6
Long Term Liabilities	2,413	Other Income	649,398	13.8% Avg Payment Days	52.9
Total Equity	1,245,381	Other Expense	0	0.0% Depreciation Rate	1,517.0%
Total Liab. and Equity	1,927,705	Net Profit or Loss	683,079	14.5% Return on Equity	54.8%

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395833 HCC AT WHITE HORSE VILLAGE

Nonprofit - Other

HCC AT WHITE HORSE VILLAGE 12/31/2021 365 Days Settled

NEWTOWN SQUARE, PA 19073

CR Beds 59 POS Beds 0

DELAWARE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 82.9%

Balance Sheet

Income Statement

Length of Stay 111.0

Current Assets	19,682,695	Total Charges	5,969,915	Average Wages	28.76
Fixed Assets	85,996,248	Contract Allowance	613,487	10.3% Skilled Nursing	76.8%
Other Assets	41,416,966	Operating Revenue	5,356,428	89.7% Ancillary Service	23.2%
Total Assets	147,095,909	Operating Expense	35,512,302	663.0% Current Ratio	4.8
Current Liabilities	4,103,970	Operating Margin	-30,155,874	-563.0% Days to Collect	63.4
Long Term Liabilities	112,249,525	Other Income	40,624,316	758.4% Avg Payment Days	42.2
Total Equity	30,742,414	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	147,095,909	Net Profit or Loss	10,468,442	195.4% Return on Equity	34.1%

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

396113 HEALTH CENTER AT THE HILL AT WHITEMARSH, THE				Nonprofit - Other	
HEALTH CENTER AT THE HILL AT WHITEMARSH, THE		12/31/2021 365 Days Settled			
LAFAYETTE HILL, PA 19444				CR Beds 60	POS Beds 0
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	65.3%
Balance Sheet		Income Statement		Length of Stay	39.3
Current Assets	21,410,270	Total Charges	7,860,452	Average Wages	27.45
Fixed Assets	195,644,868	Contract Allowance	2,874,810	36.6%	Skilled Nursing 86.5%
Other Assets	20,620,654	Operating Revenue	4,985,642	63.4%	Ancillary Service 13.5%
Total Assets	237,675,792	Operating Expense	46,596,201	934.6%	Current Ratio 0.5
Current Liabilities	41,827,648	Operating Margin	-41,610,559	-834.6%	Days to Collect 135.2
Long Term Liabilities	261,243,462	Other Income	34,456,594	691.1%	Avg Payment Days 34.6
Total Equity	-65,395,318	Other Expense	0	0.0%	Depreciation Rate 5.5%
Total Liab. and Equity	237,675,792	Net Profit or Loss	(7,153,965)	-143.5%	Return on Equity 10.9%
395705 HEMPFIELD MANOR				Proprietary - Corporation	
HEMPFIELD MANOR		12/31/2021 365 Days Settled			
GREENSBURG, PA 15601				CR Beds 120	POS Beds 0
WESTMORELAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	92.0%
Balance Sheet		Income Statement		Length of Stay	62.3
Current Assets	3,844,316	Total Charges	20,296,540	Average Wages	21.37
Fixed Assets	2,162,859	Contract Allowance	8,642,031	42.6%	Skilled Nursing 65.7%
Other Assets	0	Operating Revenue	11,654,509	57.4%	Ancillary Service 34.3%
Total Assets	6,007,175	Operating Expense	12,537,865	107.6%	Current Ratio 5.7
Current Liabilities	673,696	Operating Margin	-883,356	-7.6%	Days to Collect 109.6
Long Term Liabilities	3,356	Other Income	359,723	3.1%	Avg Payment Days 20.0
Total Equity	5,330,123	Other Expense	0	0.0%	Depreciation Rate 3.2%
Total Liab. and Equity	6,007,175	Net Profit or Loss	(523,633)	-4.5%	Return on Equity -9.8%

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

395047 HERITAGE POINTE REHABILITATION AND HEALTHCARE CTR					Proprietary - Corporation	
HERITAGE POINTE REHABILITATION AND HEALTHCARE CTR		6/30/2021 365 Days Settled				
DOYLESTOWN, PA 18901		12/28/2021 181 Days Settled		CR Beds 130 POS Beds 0		
BUCKS		Key Performanace Ind.				
Novitas DE				Occupancy Rate	65.1%	
Balance Sheet		Income Statement		Length of Stay	168.3	
Current Assets	3,599,212	Total Charges	6,359,102	Average Wages	17.25	
Fixed Assets	89,225	Contract Allowance	2,837,324	44.6% Skilled Nursing	81.8%	
Other Assets	3,484,805	Operating Revenue	3,521,778	55.4% Ancillary Service	18.2%	
Total Assets	7,173,242	Operating Expense	5,198,378	147.6% Current Ratio	2.7	
Current Liabilities	1,313,854	Operating Margin	-1,676,600	-47.6% Days to Collect	62.7	
Long Term Liabilities	4,302,002	Other Income	605,706	17.2% Avg Payment Days	138.0	
Total Equity	1,557,386	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	7,173,242	Net Profit or Loss	(1,070,894)	-30.4% Return on Equity	-68.8%	

395047 HERITAGE POINTE REHABILITATION AND HEALTHCARE CTR					Proprietary - Corporation	
HERITAGE POINTE REHABILITATION AND HEALTHCARE CTR		6/30/2021 365 Days Settled				
DOYLESTOWN, PA 18901		12/28/2021 181 Days Settled		CR Beds 130 POS Beds 0		
BUCKS		Key Performanace Ind.				
Novitas DE				Occupancy Rate	76.3%	
Balance Sheet		Income Statement		Length of Stay	186.6	
Current Assets	4,112,398	Total Charges	15,317,089	Average Wages	17.25	
Fixed Assets	98,337	Contract Allowance	4,995,007	32.6% Skilled Nursing	80.9%	
Other Assets	3,035,135	Operating Revenue	10,322,082	67.4% Ancillary Service	19.1%	
Total Assets	7,245,870	Operating Expense	11,667,266	113.0% Current Ratio	7.7	
Current Liabilities	534,907	Operating Margin	-1,345,184	-13.0% Days to Collect	62.5	
Long Term Liabilities	4,082,683	Other Income	1,076,686	10.4% Avg Payment Days	25.0	
Total Equity	2,628,280	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	7,245,870	Net Profit or Loss	(268,498)	-2.6% Return on Equity	-10.2%	

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395231 HERMITAGE NURSING AND REHABILITATION				Proprietary - Partnership	
HERMITAGE NURSING AND REHABILITATION		12/31/2021 365 Days Settled			
HERMITAGE, PA 16148		CR Beds 105 POS Beds 0			
MERCER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.6%	
Balance Sheet		Income Statement		Length of Stay 127.6	
Current Assets	2,411,424	Total Charges	11,418,933	Average Wages	15.56
Fixed Assets	39,729	Contract Allowance	4,354,625	38.1% Skilled Nursing	69.0%
Other Assets	702,230	Operating Revenue	7,064,308	61.9% Ancillary Service	31.0%
Total Assets	3,153,383	Operating Expense	7,985,849	113.0% Current Ratio	2.1
Current Liabilities	1,146,141	Operating Margin	-921,541	-13.0% Days to Collect	114.5
Long Term Liabilities	727,370	Other Income	1,290,326	18.3% Avg Payment Days	39.4
Total Equity	1,279,872	Other Expense	0	0.0% Depreciation Rate	1,332.9%
Total Liab. and Equity	3,153,383	Net Profit or Loss	368,785	5.2% Return on Equity	28.8%

395436 HICKORY HOUSE NURSING HOME				Proprietary - Partnership	
HICKORY HOUSE NURSING HOME		12/31/2021 365 Days Settled			
HONEY BROOK, PA 19344		CR Beds 110 POS Beds 0			
CHESTER		Key Performance Ind.			
PALMETTO GBA		Occupancy Rate		72.5%	
Balance Sheet		Income Statement		Length of Stay 90.1	
Current Assets	848,913	Total Charges	15,786,838	Average Wages	28.69
Fixed Assets	822,042	Contract Allowance	5,783,791	36.6% Skilled Nursing	80.5%
Other Assets	235,802	Operating Revenue	10,003,047	63.4% Ancillary Service	19.5%
Total Assets	1,906,757	Operating Expense	11,437,032	114.3% Current Ratio	0.7
Current Liabilities	1,303,945	Operating Margin	-1,433,985	-14.3% Days to Collect	28.7
Long Term Liabilities	394,850	Other Income	436,561	4.4% Avg Payment Days	15.9
Total Equity	207,962	Other Expense	0	0.0% Depreciation Rate	10.6%
Total Liab. and Equity	1,906,757	Net Profit or Loss	(997,424)	-10.0% Return on Equity	-479.6%

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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 12/31/2021 365 Days Settled

EXETER, PA 18643

CR Beds 120 POS Beds 0

LUZERNE

Key Performance Ind.

Novitas PA

Occupancy Rate 79.5%

Balance Sheet

Income Statement

Length of Stay 97.6

Current Assets 5,254,897

Total Charges 12,722,727

Average Wages 20.49

Fixed Assets 7,000

Contract Allowance 1,167,023

9.2% Skilled Nursing 84.2%

Other Assets 75,076

Operating Revenue 11,555,704

90.8% Ancillary Service 15.8%

Total Assets 5,336,973

Operating Expense 10,886,129

94.2% Current Ratio 3.8

Current Liabilities 1,385,478

Operating Margin 669,575

5.8% Days to Collect 50.8

Long Term Liabilities 0

Other Income 3,170,628

27.4% Avg Payment Days 74.2

Total Equity 3,951,495

Other Expense 0

0.0% Depreciation Rate 20,284.3%

Total Liab. and Equity 5,336,973

Net Profit or Loss 3,840,203

33.2% Return on Equity 97.2%

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

395773 HIGHLAND PARK CARE CENTER

Proprietary - Other

HIGHLAND PARK CARE CENTER 12/31/2021 365 Days Settled

PITTSBURGH, PA 15206

CR Beds 144 POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 58.1%

Balance Sheet

Income Statement

Length of Stay 154.2

Current Assets	2,321,174	Total Charges	15,894,047	Average Wages	23.28
Fixed Assets	79,879	Contract Allowance	7,688,794	48.4% Skilled Nursing	78.3%
Other Assets	67,500	Operating Revenue	8,205,253	51.6% Ancillary Service	19.6%
Total Assets	2,468,553	Operating Expense	9,930,890	121.0% Current Ratio	2.7
Current Liabilities	855,960	Operating Margin	-1,725,637	-21.0% Days to Collect	43.8
Long Term Liabilities	0	Other Income	814,888	9.9% Avg Payment Days	18.2
Total Equity	1,612,593	Other Expense	0	0.0% Depreciation Rate	88.1%
Total Liab. and Equity	2,468,553	Net Profit or Loss	(910,752)	-11.1% Return on Equity	-56.5%

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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

12/31/2021 365 Days Settled

BROCKWAY, PA 15824

CR Beds 50 POS Beds 0

JEFFERSON

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 73.9%

Balance Sheet

Income Statement

Length of Stay 449.6

Current Assets 395,133

Total Charges 5,146,733

Average Wages 19.93

Fixed Assets 81,748

Contract Allowance 1,814,139

35.2% Skilled Nursing 70.6%

Other Assets 701,527

Operating Revenue 3,332,594

64.8% Ancillary Service 29.4%

Total Assets 1,178,408

Operating Expense 5,134,078

154.1% Current Ratio 0.5

Current Liabilities 729,831

Operating Margin -1,801,484

-54.1% Days to Collect 33.2

Long Term Liabilities 1,491,257

Other Income 850,393

25.5% Avg Payment Days 51.9

Total Equity -1,042,680

Other Expense 0

0.0% Depreciation Rate 70.4%

Total Liab. and Equity 1,178,408

Net Profit or Loss (951,091)

-28.5% Return on Equity 91.2%

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

395800 HIGHLANDS AT WYOMISSING

Nonprofit - Other

HIGHLANDS AT WYOMISSING

6/30/2021 365 Days Settled

WYOMISSING, PA 19610

CR Beds 143 POS Beds 0

BERKS

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 71.5%

Balance Sheet

Income Statement

Length of Stay 134.7

Current Assets 3,364,689

Total Charges 36,071,302

Average Wages 21.68

Fixed Assets 111,362,080

Contract Allowance 7,370,225

20.4% Skilled Nursing 20.4%

Other Assets 67,894,485

Operating Revenue 28,701,077

79.6% Ancillary Service 6.5%

Total Assets 182,621,254

Operating Expense 32,654,896

113.8% Current Ratio 0.0

Current Liabilities 76,332,756

Operating Margin -3,953,819

-13.8% Days to Collect 22.8

Long Term Liabilities 40,728,718

Other Income 18,269,317

63.7% Avg Payment Days 51.5

Total Equity 65,559,780

Other Expense 0

0.0% Depreciation Rate 6.0%

Total Liab. and Equity 182,621,254

Net Profit or Loss 14,315,498

49.9% Return on Equity 21.8%

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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		12/31/2021 365 Days Settled			
LAPORTE, PA 18626				CR Beds 120 POS Beds 0	
SULLIVAN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.8%
Balance Sheet		Income Statement		Length of Stay	1,005.9
Current Assets	27,691,396	Total Charges	12,983,327	Average Wages	22.24
Fixed Assets	617,741	Contract Allowance	6,159,393	47.4% Skilled Nursing	84.5%
Other Assets	13,811	Operating Revenue	6,823,934	52.6% Ancillary Service	15.5%
Total Assets	28,322,948	Operating Expense	9,717,494	142.4% Current Ratio	15.0
Current Liabilities	1,841,326	Operating Margin	-2,893,560	-42.4% Days to Collect	956.1
Long Term Liabilities	166,319	Other Income	13,418,705	196.6% Avg Payment Days	69.2
Total Equity	26,315,303	Other Expense	0	0.0% Depreciation Rate	49.6%
Total Liab. and Equity	28,322,948	Net Profit or Loss	10,525,145	154.2% Return on Equity	40.0%

395481 HILLCREST CENTER				Proprietary - Other	
HILLCREST CENTER		6/30/2021 365 Days Settled			
WYNCOTE, PA 19095				CR Beds 180 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	90.9%
Balance Sheet		Income Statement		Length of Stay	248.9
Current Assets	2,321,850	Total Charges	30,655,867	Average Wages	26.26
Fixed Assets	488,755	Contract Allowance	13,561,759	44.2% Skilled Nursing	93.5%
Other Assets	4,397,751	Operating Revenue	17,094,108	55.8% Ancillary Service	6.5%
Total Assets	7,208,356	Operating Expense	16,439,162	96.2% Current Ratio	0.8
Current Liabilities	2,834,072	Operating Margin	654,946	3.8% Days to Collect	47.8
Long Term Liabilities	980	Other Income	362,600	2.1% Avg Payment Days	24.3
Total Equity	4,373,304	Other Expense	0	0.0% Depreciation Rate	261.4%
Total Liab. and Equity	7,208,356	Net Profit or Loss	1,017,546	6.0% Return on Equity	23.3%

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

395241 HILLVIEW HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
HILLVIEW HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
ALTOONA, PA 16602		CR Beds 133 POS Beds 0			
BLAIR		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		58.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,427,463	Total Charges	12,004,670	Average Wages	21.83
Fixed Assets	295,594	Contract Allowance	5,490,863	45.7%	Skilled Nursing
Other Assets	-193	Operating Revenue	6,513,807	54.3%	Ancillary Service
Total Assets	1,722,864	Operating Expense	9,886,807	151.8%	Current Ratio
Current Liabilities	2,136,639	Operating Margin	-3,373,000	-51.8%	Days to Collect
Long Term Liabilities	2,436,806	Other Income	1,958,837	30.1%	Avg Payment Days
Total Equity	-2,850,581	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,722,864	Net Profit or Loss	(1,414,163)	-21.7%	Return on Equity

395432 HOLLAND CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
HOLLAND CENTER FOR REHABILITATION AND NURSING		12/31/2021 365 Days Settled			
HOLLAND, PA 18966		CR Beds 66 POS Beds 0			
BUCKS		Key Performanace Ind.			
NOVITAS		Occupancy Rate		62.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,826,310	Total Charges	10,007,460	Average Wages	23.99
Fixed Assets	625,343	Contract Allowance	2,623,618	26.2%	Skilled Nursing
Other Assets	60,589	Operating Revenue	7,383,842	73.8%	Ancillary Service
Total Assets	2,512,242	Operating Expense	9,820,918	133.0%	Current Ratio
Current Liabilities	4,300,187	Operating Margin	-2,437,076	-33.0%	Days to Collect
Long Term Liabilities	-24,024	Other Income	1,547,397	21.0%	Avg Payment Days
Total Equity	-1,763,921	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,512,242	Net Profit or Loss	(889,679)	-12.0%	Return on Equity

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

395637 HOLY FAMILY HOME				Nonprofit - Church	
HOLY FAMILY HOME		12/31/2021 365 Days Settled			
PHILADELPHIA, PA 19143		CR Beds 67 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		52.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,947,138	Total Charges	2,716,244	Average Wages	984.0
Fixed Assets	2,581,376	Contract Allowance	61,018	2.2%	Skilled Nursing
Other Assets	1,986,010	Operating Revenue	2,655,226	97.8%	Ancillary Service
Total Assets	10,514,524	Operating Expense	6,926,188	260.9%	Current Ratio
Current Liabilities	3,175,601	Operating Margin	-4,270,962	-160.9%	Days to Collect
Long Term Liabilities	999,980	Other Income	5,520,699	207.9%	Avg Payment Days
Total Equity	6,338,943	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	10,514,524	Net Profit or Loss	1,249,737	47.1%	Return on Equity

395250 HOLY FAMILY MANOR				Nonprofit - Church	
HOLY FAMILY MANOR		12/31/2021 365 Days Settled			
BETHLEHEM, PA 18018		CR Beds 208 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		42.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,228,959	Total Charges	17,182,719	Average Wages	68.5
Fixed Assets	3,563,363	Contract Allowance	6,282,533	36.6%	Skilled Nursing
Other Assets	144,184	Operating Revenue	10,900,186	63.4%	Ancillary Service
Total Assets	9,936,506	Operating Expense	15,685,449	143.9%	Current Ratio
Current Liabilities	3,246,547	Operating Margin	-4,785,263	-43.9%	Days to Collect
Long Term Liabilities	3,064,173	Other Income	4,989,321	45.8%	Avg Payment Days
Total Equity	3,625,786	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	9,936,506	Net Profit or Loss	204,058	1.9%	Return on Equity

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395475 HOMELAND CENTER				Nonprofit - Other	
HOMELAND CENTER		6/30/2021 365 Days Settled			
HARRISBURG, PA 17102				CR Beds 151 POS Beds 0	
DAUPHIN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	74.7%
Balance Sheet		Income Statement		Length of Stay	337.6
Current Assets	2,658,559	Total Charges	32,498,226	Average Wages	36.35
Fixed Assets	5,768,092	Contract Allowance	4,376,943	13.5% Skilled Nursing	37.0%
Other Assets	41,886,986	Operating Revenue	28,121,283	86.5% Ancillary Service	5.3%
Total Assets	50,313,637	Operating Expense	36,207,736	128.8% Current Ratio	0.3
Current Liabilities	10,159,628	Operating Margin	-8,086,453	-28.8% Days to Collect	31.2
Long Term Liabilities	5,760,361	Other Income	17,003,742	60.5% Avg Payment Days	99.4
Total Equity	34,393,648	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	50,313,637	Net Profit or Loss	8,917,289	31.7% Return on Equity	25.9%

395720 HOMESTEAD VILLAGE, INC				Nonprofit - Other	
HOMESTEAD VILLAGE, INC		6/30/2021 365 Days Settled			
LANCASTER, PA 17604				CR Beds 60 POS Beds 0	
LANCASTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	73.0%
Balance Sheet		Income Statement		Length of Stay	40.7
Current Assets	15,045,324	Total Charges	24,330,983	Average Wages	26.38
Fixed Assets	67,500,864	Contract Allowance	1,938,093	8.0% Skilled Nursing	29.1%
Other Assets	6,834,704	Operating Revenue	22,392,890	92.0% Ancillary Service	6.6%
Total Assets	89,380,892	Operating Expense	22,032,909	98.4% Current Ratio	0.2
Current Liabilities	81,932,806	Operating Margin	359,981	1.6% Days to Collect	10.5
Long Term Liabilities	3,114,092	Other Income	4,712,762	21.0% Avg Payment Days	64.4
Total Equity	4,333,994	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	89,380,892	Net Profit or Loss	5,072,743	22.7% Return on Equity	117.0%

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395875 HOMETOWN NURSING AND REHAB CEN				Proprietary - Other	
HOMETOWN NURSING AND REHAB CEN 12/31/2021 365 Days Settled					
TAMAQUA, PA 18252				CR Beds 150 POS Beds 0	
SCHUYLKILL				Key Performance Ind.	
Novitas PA				Occupancy Rate	58.6%
Balance Sheet		Income Statement		Length of Stay	221.4
Current Assets	33,392,295	Total Charges	11,320,525	Average Wages	18.74
Fixed Assets	6,715,768	Contract Allowance	3,346,804	29.6% Skilled Nursing	83.7%
Other Assets	0	Operating Revenue	7,973,721	70.4% Ancillary Service	16.3%
Total Assets	40,108,063	Operating Expense	11,261,466	141.2% Current Ratio	1.0
Current Liabilities	33,594,508	Operating Margin	-3,287,745	-41.2% Days to Collect	186.0
Long Term Liabilities	6,594,189	Other Income	1,968,470	24.7% Avg Payment Days	1,028.9
Total Equity	-80,634	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	40,108,063	Net Profit or Loss	(1,319,275)	-16.5% Return on Equity	1,636.1%
395896 HOMEWOOD AT MARTINSBURG PA INC				Nonprofit - Church	
HOMEWOOD AT MARTINSBURG PA INC 12/31/2021 365 Days Settled					
MARTINSBURG, PA 16662				CR Beds 230 POS Beds 0	
BLAIR				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	79.8%
Balance Sheet		Income Statement		Length of Stay	149.2
Current Assets	5,908,475	Total Charges	22,318,255	Average Wages	22.37
Fixed Assets	28,369,792	Contract Allowance	4,012,690	18.0% Skilled Nursing	65.7%
Other Assets	4,757,034	Operating Revenue	18,305,565	82.0% Ancillary Service	11.1%
Total Assets	39,035,301	Operating Expense	23,654,550	129.2% Current Ratio	1.2
Current Liabilities	4,761,569	Operating Margin	-5,348,985	-29.2% Days to Collect	26.0
Long Term Liabilities	12,756,107	Other Income	4,300,068	23.5% Avg Payment Days	23.0
Total Equity	21,517,625	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	39,035,301	Net Profit or Loss	(1,048,917)	-5.7% Return on Equity	-4.9%

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395898 HOMEWOOD AT PLUM CREEK				Nonprofit - Church	
HOMEWOOD AT PLUM CREEK		12/31/2021 365 Days Settled			
HANOVER, PA 17331		CR Beds 224 POS Beds 0			
YORK		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		76.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	8,937,999	Total Charges	23,611,922	Average Wages	23.48
Fixed Assets	44,093,326	Contract Allowance	3,766,233	16.0% Skilled Nursing	59.3%
Other Assets	6,361,730	Operating Revenue	19,845,689	84.0% Ancillary Service	12.7%
Total Assets	59,393,055	Operating Expense	29,645,768	149.4% Current Ratio	2.8
Current Liabilities	3,244,343	Operating Margin	-9,800,079	-49.4% Days to Collect	20.6
Long Term Liabilities	37,932,444	Other Income	13,379,759	67.4% Avg Payment Days	32.9
Total Equity	18,216,268	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	59,393,055	Net Profit or Loss	3,579,680	18.0% Return on Equity	19.7%
395342 HOPKINS CENTER				Proprietary - Corporation	
HOPKINS CENTER		6/30/2021 365 Days Settled			
WYNCOTE, PA 19095		CR Beds 106 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		92.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,394,035	Total Charges	17,311,821	Average Wages	25.58
Fixed Assets	1,207,058	Contract Allowance	7,392,082	42.7% Skilled Nursing	92.8%
Other Assets	-3,506,711	Operating Revenue	9,919,739	57.3% Ancillary Service	7.2%
Total Assets	-905,618	Operating Expense	12,551,621	126.5% Current Ratio	1.3
Current Liabilities	1,072,432	Operating Margin	-2,631,882	-26.5% Days to Collect	49.5
Long Term Liabilities	4,940,517	Other Income	245,119	2.5% Avg Payment Days	20.4
Total Equity	-6,918,567	Other Expense	0	0.0% Depreciation Rate	43.2%
Total Liab. and Equity	-905,618	Net Profit or Loss	(2,386,763)	-24.1% Return on Equity	34.5%

395342 HOPKINS CENTER				Proprietary - Corporation	
HOPKINS CENTER		6/30/2021 365 Days Settled			
WYNCOTE, PA 19095		CR Beds 106 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		92.2%	
Balance Sheet		Income Statement		Length of Stay 396.4	
Current Assets	1,394,035	Total Charges	17,311,821	Average Wages	25.58
Fixed Assets	1,207,058	Contract Allowance	7,392,082	42.7% Skilled Nursing	92.8%
Other Assets	-3,506,711	Operating Revenue	9,919,739	57.3% Ancillary Service	7.2%
Total Assets	-905,618	Operating Expense	12,551,621	126.5% Current Ratio	1.3
Current Liabilities	1,072,432	Operating Margin	-2,631,882	-26.5% Days to Collect	49.5
Long Term Liabilities	4,940,517	Other Income	245,119	2.5% Avg Payment Days	20.4
Total Equity	-6,918,567	Other Expense	0	0.0% Depreciation Rate	43.2%
Total Liab. and Equity	-905,618	Net Profit or Loss	(2,386,763)	-24.1% Return on Equity	34.5%

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396078 HORSHAM CENTER FOR JEWISH LIFE				Proprietary - Partnership	
HORSHAM CENTER FOR JEWISH LIFE		6/30/2021 248 Days Settled			
NORTH WALES, PA 19454		CR Beds 324 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		93.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,050,218	Total Charges	49,195,958	Average Wages	92.8
Fixed Assets	1,380,942	Contract Allowance	23,493,606	47.8% Skilled Nursing	25.42
Other Assets	0	Operating Revenue	25,702,352	52.2% Ancillary Service	94.4%
Total Assets	7,431,160	Operating Expense	22,512,212	87.6% Current Ratio	5.6%
Current Liabilities	-174,768	Operating Margin	3,190,140	12.4% Days to Collect	(34.6)
Long Term Liabilities	4,144,697	Other Income	271,091	1.1% Avg Payment Days	20.4
Total Equity	3,461,231	Other Expense	0	0.0% Depreciation Rate	40.4
Total Liab. and Equity	7,431,160	Net Profit or Loss	3,461,231	13.5% Return on Equity	184.6%
395338 IMMACULATEMARYCENTER FOR REHABILITATION&HEALTHCARE				Proprietary - Partnership	
IMMACULATEMARYCENTER FOR REHABILITATION&HEALTHCARE		6/30/2021 365 Days Settled			
PHILADELPHIA, PA 19136		CR Beds 296 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		70.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	10,821,504	Total Charges	35,363,629	Average Wages	147.1
Fixed Assets	684,775	Contract Allowance	10,030,670	28.4% Skilled Nursing	21.77
Other Assets	-4,794,964	Operating Revenue	25,332,959	71.6% Ancillary Service	86.8%
Total Assets	6,711,315	Operating Expense	25,753,582	101.7% Current Ratio	13.2%
Current Liabilities	4,781,249	Operating Margin	-420,623	-1.7% Days to Collect	2.3
Long Term Liabilities	-4,254,506	Other Income	2,857,750	11.3% Avg Payment Days	81.6
Total Equity	6,184,572	Other Expense	0	0.0% Depreciation Rate	47.9
Total Liab. and Equity	6,711,315	Net Profit or Loss	2,437,127	9.6% Return on Equity	236.1%

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395134 INGLIS HOUSE				Proprietary - Corporation	
INGLIS HOUSE		6/30/2021 365 Days Settled			
PHILADELPHIA, PA 19131		CR Beds 252 POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		80.1%	
Balance Sheet		Income Statement		Length of Stay 1,503.9	
Current Assets	11,203,546	Total Charges	43,169,300	Average Wages	30.97
Fixed Assets	10,536,163	Contract Allowance	11,614,292	26.9%	Skilled Nursing 81.3%
Other Assets	56,751,416	Operating Revenue	31,555,008	73.1%	Ancillary Service 18.7%
Total Assets	78,491,125	Operating Expense	47,764,803	151.4%	Current Ratio 0.5
Current Liabilities	23,886,535	Operating Margin	-16,209,795	-51.4%	Days to Collect 27.7
Long Term Liabilities	4,924,968	Other Income	13,888,519	44.0%	Avg Payment Days 31.2
Total Equity	49,679,622	Other Expense	0	0.0%	Depreciation Rate 1.9%
Total Liab. and Equity	78,491,125	Net Profit or Loss	(2,321,276)	-7.4%	Return on Equity -4.7%

396062 INN AT FREEDOM VILLAGE,THE				Proprietary - Corporation	
INN AT FREEDOM VILLAGE,THE		12/31/2021 365 Days Settled			
WEST BRANDYWINE, PA 19320		CR Beds 158 POS Beds 0			
CHESTER		Key Performance Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		69.9%	
Balance Sheet		Income Statement		Length of Stay 183.2	
Current Assets	2,610,954	Total Charges	29,168,700	Average Wages	20.67
Fixed Assets	138,196,904	Contract Allowance	4,222,080	14.5%	Skilled Nursing 21.3%
Other Assets	22,745,273	Operating Revenue	24,946,620	85.5%	Ancillary Service 3.3%
Total Assets	163,553,131	Operating Expense	36,171,949	145.0%	Current Ratio 0.2
Current Liabilities	14,982,020	Operating Margin	-11,225,329	-45.0%	Days to Collect 3.3
Long Term Liabilities	145,794,946	Other Income	8,351,490	33.5%	Avg Payment Days 12.4
Total Equity	2,776,165	Other Expense	0	0.0%	Depreciation Rate 6.2%
Total Liab. and Equity	163,553,131	Net Profit or Loss	(2,873,839)	-11.5%	Return on Equity -103.5%

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396049 JAMESON CARE CENTER

Nonprofit - Other

JAMESON CARE CENTER

6/30/2021 365 Days Settled

NEW CASTLE, PA 16105

CR Beds 78 POS Beds 0

LAWRENCE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 74.4%

Balance Sheet

Income Statement

Length of Stay 81.8

Current Assets 896,223

Total Charges 8,141,538

Average Wages 20.17

Fixed Assets 4,815,708

Contract Allowance 633,505

7.8% Skilled Nursing 67.4%

Other Assets 0

Operating Revenue 7,508,033

92.2% Ancillary Service 21.4%

Total Assets 5,711,931

Operating Expense 9,985,606

133.0% Current Ratio 1.9

Current Liabilities 473,094

Operating Margin -2,477,573

-33.0% Days to Collect 42.7

Long Term Liabilities 10,347,878

Other Income 1,054,691

14.0% Avg Payment Days 5.0

Total Equity -5,109,041

Other Expense 0

0.0% Depreciation Rate 4.5%

Total Liab. and Equity 5,711,931

Net Profit or Loss (1,422,882)

-19.0% Return on Equity 27.9%

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395066 JEFFERSON HILLS HEALTHCARE AND REHABILITATION CENT				Proprietary - Corporation	
JEFFERSON HILLS HEALTHCARE AND REHABILITATION CENT		12/31/2021 365 Days Settled			
CLAIRTON, PA 15025				CR Beds 83	POS Beds 0
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	608.3
Current Assets	1,324,156	Total Charges	11,166,309	Average Wages	22.91
Fixed Assets	655,648	Contract Allowance	3,724,871	33.4% Skilled Nursing	75.9%
Other Assets	49,153	Operating Revenue	7,441,438	66.6% Ancillary Service	24.1%
Total Assets	2,028,957	Operating Expense	8,295,348	111.5% Current Ratio	1.8
Current Liabilities	717,336	Operating Margin	-853,910	-11.5% Days to Collect	(75.9)
Long Term Liabilities	216,215	Other Income	942,242	12.7% Avg Payment Days	31.6
Total Equity	1,095,406	Other Expense	0	0.0% Depreciation Rate	48.7%
Total Liab. and Equity	2,028,957	Net Profit or Loss	88,332	1.2% Return on Equity	8.1%

395948 JEFFERSON HILLS REHABILITATION AND WELLNESS CENTER				Proprietary - Partnership	
JEFFERSON HILLS REHABILITATION AND WELLNESS CENTER		6/30/2021 365 Days Settled			
JEFFERSON HILLS, PA 15025				CR Beds 50	POS Beds 0
ALLEGHENY				Key Performance Ind.	
Novitas PA				Occupancy Rate	91.1%
Balance Sheet		Income Statement		Length of Stay	93.4
Current Assets	1,903,061	Total Charges	5,967,260	Average Wages	19.66
Fixed Assets	228,408	Contract Allowance	764,468	12.8% Skilled Nursing	87.0%
Other Assets	0	Operating Revenue	5,202,792	87.2% Ancillary Service	13.0%
Total Assets	2,131,469	Operating Expense	5,345,654	102.7% Current Ratio	1.1
Current Liabilities	1,711,434	Operating Margin	-142,862	-2.7% Days to Collect	95.8
Long Term Liabilities	0	Other Income	563,157	10.8% Avg Payment Days	49.7
Total Equity	420,035	Other Expense	0	0.0% Depreciation Rate	152.2%
Total Liab. and Equity	2,131,469	Net Profit or Loss	420,295	8.1% Return on Equity	100.1%

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395103 JEWISH HOME OF EASTERN PENNSYL				Nonprofit - Other	
JEWISH HOME OF EASTERN PENNSYL 12/31/2021 365 Days Settled					
SCRANTON, PA 18510				CR Beds 173 POS Beds 0	
LACKAWANNA				Key Performance Ind.	
NOVITAS				Occupancy Rate	60.7%
Balance Sheet		Income Statement		Length of Stay	361.4
Current Assets	7,194,121	Total Charges	10,657,550	Average Wages	25.56
Fixed Assets	3,761,839	Contract Allowance	0	0.0%	Skilled Nursing 100.0%
Other Assets	39,770,922	Operating Revenue	10,657,550	100.0%	Ancillary Service 0.0%
Total Assets	50,726,882	Operating Expense	12,583,136	118.1%	Current Ratio 3.3
Current Liabilities	2,170,357	Operating Margin	-1,925,586	-18.1%	Days to Collect 97.9
Long Term Liabilities	254,183	Other Income	10,002,976	93.9%	Avg Payment Days 45.2
Total Equity	48,302,342	Other Expense	0	0.0%	Depreciation Rate 2.2%
Total Liab. and Equity	50,726,882	Net Profit or Loss	8,077,390	75.8%	Return on Equity 16.7%
395372 JEWISH HOME OF GREATER HARRISB				Nonprofit - Other	
JEWISH HOME OF GREATER HARRISB 6/30/2021 365 Days Settled					
HARRISBURG, PA 17112				CR Beds 202 POS Beds 0	
DAUPHIN				Key Performance Ind.	
NOVITAS				Occupancy Rate	74.0%
Balance Sheet		Income Statement		Length of Stay	262.4
Current Assets	1,489,793	Total Charges	18,815,693	Average Wages	30.14
Fixed Assets	7,780,111	Contract Allowance	5,354,795	28.5%	Skilled Nursing 74.9%
Other Assets	3,216,225	Operating Revenue	13,460,898	71.5%	Ancillary Service 0.0%
Total Assets	12,486,129	Operating Expense	17,611,937	130.8%	Current Ratio 0.8
Current Liabilities	1,879,921	Operating Margin	-4,151,039	-30.8%	Days to Collect 30.0
Long Term Liabilities	1,325,079	Other Income	3,068,547	22.8%	Avg Payment Days 32.0
Total Equity	9,281,129	Other Expense	0	0.0%	Depreciation Rate 3.7%
Total Liab. and Equity	12,486,129	Net Profit or Loss	(1,082,492)	-8.0%	Return on Equity -11.7%

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395643 JOHN J KANE REGIONAL CENTER-GL				Government - County	
JOHN J KANE REGIONAL CENTER-GL				12/31/2021 365 Days Settled	
PITTSBURGH, PA 15207				CR Beds 255 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
NOVITAS				Occupancy Rate	58.3%
Balance Sheet		Income Statement		Length of Stay	835.2
Current Assets	9,606,877	Total Charges	17,745,657	Average Wages	22.45
Fixed Assets	0	Contract Allowance	2,305,281	13.0%	Skilled Nursing 83.5%
Other Assets	0	Operating Revenue	15,440,376	87.0%	Ancillary Service 16.5%
Total Assets	9,606,877	Operating Expense	22,298,942	144.4%	Current Ratio 0.1
Current Liabilities	68,002,114	Operating Margin	-6,858,566	-44.4%	Days to Collect 227.1
Long Term Liabilities	0	Other Income	2,020,377	13.1%	Avg Payment Days 88.5
Total Equity	-58,395,237	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	9,606,877	Net Profit or Loss	(4,838,189)	-31.3%	Return on Equity 8.3%

395640 JOHN J KANE REGIONAL CENTER-MC				Government - County	
JOHN J KANE REGIONAL CENTER-MC				12/31/2021 365 Days Settled	
MCKEESPORT, PA 15132				CR Beds 360 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
NOVITAS				Occupancy Rate	54.5%
Balance Sheet		Income Statement		Length of Stay	219.0
Current Assets	9,606,877	Total Charges	23,461,172	Average Wages	22.74
Fixed Assets	0	Contract Allowance	6,436,428	27.4%	Skilled Nursing 78.2%
Other Assets	0	Operating Revenue	17,024,744	72.6%	Ancillary Service 21.8%
Total Assets	9,606,877	Operating Expense	28,645,794	168.3%	Current Ratio 0.1
Current Liabilities	68,002,114	Operating Margin	-11,621,050	-68.3%	Days to Collect 206.0
Long Term Liabilities	0	Other Income	2,796,208	16.4%	Avg Payment Days 68.9
Total Equity	-58,395,237	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	9,606,877	Net Profit or Loss	(8,824,842)	-51.8%	Return on Equity 15.1%

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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		12/31/2021 365 Days Settled				
PITTSBURGH, PA 15237		CR Beds 240 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
NOVITAS		Occupancy Rate		59.2%		
Balance Sheet		Income Statement		Length of Stay 404.9		
Current Assets	9,606,877	Total Charges	16,820,804	Average Wages	22.79	
Fixed Assets	0	Contract Allowance	1,301,958	7.7% Skilled Nursing	75.4%	
Other Assets	0	Operating Revenue	15,518,846	92.3% Ancillary Service	24.6%	
Total Assets	9,606,877	Operating Expense	21,329,142	137.4% Current Ratio	0.1	
Current Liabilities	68,002,114	Operating Margin	-5,810,296	-37.4% Days to Collect	226.0	
Long Term Liabilities	0	Other Income	2,097,837	13.5% Avg Payment Days	92.5	
Total Equity	-58,395,237	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	9,606,877	Net Profit or Loss	(3,712,459)	-23.9% Return on Equity	6.4%	

395617 JOHN J KANE REGIONAL CENTER-SC					Government - County	
JOHN J KANE REGIONAL CENTER-SC		12/31/2021 365 Days Settled				
PITTSBURGH, PA 15243		CR Beds 311 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
Novitas PA		Occupancy Rate		58.7%		
Balance Sheet		Income Statement		Length of Stay 271.0		
Current Assets	9,606,877	Total Charges	21,682,339	Average Wages	23.95	
Fixed Assets	0	Contract Allowance	4,674,722	21.6% Skilled Nursing	82.8%	
Other Assets	0	Operating Revenue	17,007,617	78.4% Ancillary Service	17.2%	
Total Assets	9,606,877	Operating Expense	25,948,434	152.6% Current Ratio	0.1	
Current Liabilities	68,002,114	Operating Margin	-8,940,817	-52.6% Days to Collect	206.2	
Long Term Liabilities	0	Other Income	3,038,196	17.9% Avg Payment Days	76.1	
Total Equity	-58,395,237	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	9,606,877	Net Profit or Loss	(5,902,621)	-34.7% Return on Equity	10.1%	

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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		12/31/2021 365 Days Settled			
INDIANA, PA 15701		CR Beds 131 POS Beds 0			
INDIANA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		61.8%	
Balance Sheet		Income Statement		Length of Stay 111.6	
Current Assets	734,140	Total Charges	15,422,747	Average Wages 22.06	
Fixed Assets	12,980,817	Contract Allowance	4,717,490	30.6%	Skilled Nursing 68.2%
Other Assets	22,358	Operating Revenue	10,705,257	69.4%	Ancillary Service 11.1%
Total Assets	13,737,315	Operating Expense	14,079,254	131.5%	Current Ratio 0.2
Current Liabilities	3,021,487	Operating Margin	-3,373,997	-31.5%	Days to Collect 22.4
Long Term Liabilities	6,278,913	Other Income	1,533,897	14.3%	Avg Payment Days 43.3
Total Equity	4,436,915	Other Expense	0	0.0%	Depreciation Rate 3.5%
Total Liab. and Equity	13,737,315	Net Profit or Loss	(1,840,100)	-17.2%	Return on Equity -41.5%

395493 JULIA RIBAUDO EXTENDED CARE CENTER				Proprietary - Corporation	
JULIA RIBAUDO EXTENDED CARE CENTER		12/31/2021 365 Days Settled			
LAKE ARIEL, PA 18436		CR Beds 120 POS Beds 0			
WAYNE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		62.7%	
Balance Sheet		Income Statement		Length of Stay 130.7	
Current Assets	1,405,609	Total Charges	9,064,552	Average Wages 23.89	
Fixed Assets	247,167	Contract Allowance	2,446,405	27.0%	Skilled Nursing 75.7%
Other Assets	3,880,186	Operating Revenue	6,618,147	73.0%	Ancillary Service 24.3%
Total Assets	5,532,962	Operating Expense	8,826,193	133.4%	Current Ratio 1.1
Current Liabilities	1,282,107	Operating Margin	-2,208,046	-33.4%	Days to Collect 71.9
Long Term Liabilities	1,547,165	Other Income	1,975,665	29.9%	Avg Payment Days 24.4
Total Equity	2,703,690	Other Expense	0	0.0%	Depreciation Rate 178.3%
Total Liab. and Equity	5,532,962	Net Profit or Loss	(232,381)	-3.5%	Return on Equity -8.6%

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395756 JUNIPER VILLAGE AT BROOKLINE-REHABILITATION AND SK				Proprietary - Partnership	
JUNIPER VILLAGE AT BROOKLINE-REHABILITATION AND SK		12/31/2021 365 Days Settled			
STATE COLLEGE, PA 16801				CR Beds 116 POS Beds 0	
CENTRE				Key Performance Ind.	
Novitas PA				Occupancy Rate	47.2%
Balance Sheet		Income Statement		Length of Stay	51.4
Current Assets	2,647,730	Total Charges	8,493,313	Average Wages	19.27
Fixed Assets	0	Contract Allowance	553,036	6.5% Skilled Nursing	75.2%
Other Assets	0	Operating Revenue	7,940,277	93.5% Ancillary Service	24.8%
Total Assets	2,647,730	Operating Expense	8,887,506	111.9% Current Ratio	2.6
Current Liabilities	1,019,068	Operating Margin	-947,229	-11.9% Days to Collect	12.9
Long Term Liabilities	0	Other Income	885,738	11.2% Avg Payment Days	41.9
Total Equity	1,628,662	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,647,730	Net Profit or Loss	(61,491)	-0.8% Return on Equity	-3.8%

395864 JUNIPER VILLAGE AT BUCKS COUNTY REHAB AND SKD CARE				Proprietary - Partnership	
JUNIPER VILLAGE AT BUCKS COUNTY REHAB AND SKD CARE		12/31/2021 365 Days Settled			
BENSALEM, PA 19020				CR Beds 349 POS Beds 0	
BUCKS				Key Performance Ind.	
NOVITAS				Occupancy Rate	57.1%
Balance Sheet		Income Statement		Length of Stay	395.4
Current Assets	-2,110,387	Total Charges	9,598,913	Average Wages	21.23
Fixed Assets	0	Contract Allowance	253,195	2.6% Skilled Nursing	89.6%
Other Assets	0	Operating Revenue	9,345,718	97.4% Ancillary Service	10.4%
Total Assets	-2,110,387	Operating Expense	12,543,085	134.2% Current Ratio	(0.3)
Current Liabilities	6,485,617	Operating Margin	-3,197,367	-34.2% Days to Collect	17.9
Long Term Liabilities	0	Other Income	1,929,577	20.6% Avg Payment Days	188.7
Total Equity	-8,596,004	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	-2,110,387	Net Profit or Loss	(1,267,790)	-13.6% Return on Equity	14.7%

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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 12/31/2021 365 Days Settled

PALMYRA, PA 17078

CR Beds 72 POS Beds 0

LEBANON

Key Performance Ind.

Novitas PA

Occupancy Rate 83.7%

Balance Sheet

Income Statement

Length of Stay 140.2

Current Assets	-3,144,374	Total Charges	7,598,026	Average Wages	26.13
Fixed Assets	379,602	Contract Allowance	1,903,868	25.1% Skilled Nursing	72.9%
Other Assets	5,870,787	Operating Revenue	5,694,158	74.9% Ancillary Service	14.3%
Total Assets	3,106,015	Operating Expense	5,388,987	94.6% Current Ratio	(3.9)
Current Liabilities	814,315	Operating Margin	305,171	5.4% Days to Collect	(194.1)
Long Term Liabilities	457,111	Other Income	1,296,597	22.8% Avg Payment Days	45.3
Total Equity	1,834,589	Other Expense	0	0.0% Depreciation Rate	74.9%
Total Liab. and Equity	3,106,015	Net Profit or Loss	1,601,768	28.1% Return on Equity	87.3%

395730 KADIMA REHABILITATION & NURSING AT LAKESIDE

Proprietary - Partnership

KADIMA REHABILITATION & NURSING AT LAKESIDE 12/31/2021 365 Days Settled

DALLAS, PA 18612

CR Beds 31 POS Beds 0

LUZERNE

Key Performance Ind.

NOVITAS

Occupancy Rate 69.8%

Balance Sheet

Income Statement

Length of Stay 225.6

Current Assets	1,811,671	Total Charges	3,578,855	Average Wages	22.78
Fixed Assets	137,764	Contract Allowance	1,016,633	28.4% Skilled Nursing	75.8%
Other Assets	1	Operating Revenue	2,562,222	71.6% Ancillary Service	24.2%
Total Assets	1,949,436	Operating Expense	2,843,845	111.0% Current Ratio	2.8
Current Liabilities	653,067	Operating Margin	-281,623	-11.0% Days to Collect	177.5
Long Term Liabilities	0	Other Income	652,747	25.5% Avg Payment Days	73.9
Total Equity	1,296,369	Other Expense	0	0.0% Depreciation Rate	108.3%
Total Liab. and Equity	1,949,436	Net Profit or Loss	371,124	14.5% Return on Equity	28.6%

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395590 KADIMA REHABILITATION & NURSING AT LITITZ				Proprietary - Partnership	
KADIMA REHABILITATION & NURSING AT LITITZ 12/31/2021 365 Days Settled					
LITITZ, PA 17543				CR Beds 42 POS Beds 0	
LANCASTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	88.9%
Balance Sheet		Income Statement		Length of Stay	112.6
Current Assets	2,429,425	Total Charges	6,280,678	Average Wages	23.58
Fixed Assets	269,258	Contract Allowance	1,622,653	25.8% Skilled Nursing	75.7%
Other Assets	0	Operating Revenue	4,658,025	74.2% Ancillary Service	24.3%
Total Assets	2,698,683	Operating Expense	4,154,386	89.2% Current Ratio	2.5
Current Liabilities	986,297	Operating Margin	503,639	10.8% Days to Collect	163.1
Long Term Liabilities	0	Other Income	875,177	18.8% Avg Payment Days	75.5
Total Equity	1,712,386	Other Expense	0	0.0% Depreciation Rate	74.6%
Total Liab. and Equity	2,698,683	Net Profit or Loss	1,378,816	29.6% Return on Equity	80.5%

395484 KADIMA REHABILITATION & NURSING AT LUZERNE				Proprietary - Partnership	
KADIMA REHABILITATION & NURSING AT LUZERNE 12/31/2021 365 Days Settled					
DRUMS, PA 18222				CR Beds 37 POS Beds 0	
LUZERNE				Key Performance Ind.	
NOVITAS				Occupancy Rate	66.0%
Balance Sheet		Income Statement		Length of Stay	198.0
Current Assets	1,253,557	Total Charges	3,514,666	Average Wages	30.27
Fixed Assets	208,329	Contract Allowance	893,095	25.4% Skilled Nursing	82.1%
Other Assets	-244,340	Operating Revenue	2,621,571	74.6% Ancillary Service	17.9%
Total Assets	1,217,546	Operating Expense	3,530,841	134.7% Current Ratio	1.6
Current Liabilities	765,456	Operating Margin	-909,270	-34.7% Days to Collect	127.8
Long Term Liabilities	-1,757	Other Income	740,569	28.2% Avg Payment Days	22.6
Total Equity	453,847	Other Expense	0	0.0% Depreciation Rate	87.9%
Total Liab. and Equity	1,217,546	Net Profit or Loss	(168,701)	-6.4% Return on Equity	-37.2%

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395506 KADIMA REHABILITATION & NURSING AT PALMYRA				Proprietary - Partnership	
KADIMA REHABILITATION & NURSING AT PALMYRA 12/31/2021 365 Days Settled					
PALMYRA, PA 17078				CR Beds 39	POS Beds 0
LEBANON				Key Performance Ind.	
Novitas PA				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	248.0
Current Assets	2,383,216	Total Charges	5,189,635	Average Wages	25.31
Fixed Assets	358,235	Contract Allowance	1,119,596	21.6% Skilled Nursing	85.2%
Other Assets	0	Operating Revenue	4,070,039	78.4% Ancillary Service	14.8%
Total Assets	2,741,451	Operating Expense	3,782,934	92.9% Current Ratio	2.6
Current Liabilities	925,492	Operating Margin	287,105	7.1% Days to Collect	35.6
Long Term Liabilities	0	Other Income	731,180	18.0% Avg Payment Days	30.1
Total Equity	1,815,959	Other Expense	0	0.0% Depreciation Rate	60.7%
Total Liab. and Equity	2,741,451	Net Profit or Loss	1,018,285	25.0% Return on Equity	56.1%

395827 KADIMA REHABILITATION & NURSING AT POTTSTOWN				Proprietary - Partnership	
KADIMA REHABILITATION & NURSING AT POTTSTOWN 12/31/2021 365 Days Settled					
POTTSTOWN, PA 19464				CR Beds 41	POS Beds 0
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	94.4%
Balance Sheet		Income Statement		Length of Stay	243.5
Current Assets	1,792,945	Total Charges	5,901,105	Average Wages	26.99
Fixed Assets	288,721	Contract Allowance	2,147,007	36.4% Skilled Nursing	86.8%
Other Assets	2,516	Operating Revenue	3,754,098	63.6% Ancillary Service	13.2%
Total Assets	2,084,182	Operating Expense	4,150,228	110.6% Current Ratio	1.9
Current Liabilities	928,580	Operating Margin	-396,130	-10.6% Days to Collect	205.8
Long Term Liabilities	0	Other Income	741,484	19.8% Avg Payment Days	31.2
Total Equity	1,155,602	Other Expense	0	0.0% Depreciation Rate	71.7%
Total Liab. and Equity	2,084,182	Net Profit or Loss	345,354	9.2% Return on Equity	29.9%

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395983 KEARSLEY REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
KEARSLEY REHABILITATION AND NURSING CENTER		6/30/2021 365 Days Settled			
PHILADELPHIA, PA 19131				CR Beds 96	POS Beds 0
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	88.8%
Balance Sheet		Income Statement		Length of Stay	41.7
Current Assets	16,636,127	Total Charges	15,536,229	Average Wages	24.54
Fixed Assets	2,252,803	Contract Allowance	2,620,482	16.9%	Skilled Nursing 79.3%
Other Assets	322,552	Operating Revenue	12,915,747	83.1%	Ancillary Service 20.7%
Total Assets	19,211,482	Operating Expense	15,420,791	119.4%	Current Ratio 5.4
Current Liabilities	3,084,622	Operating Margin	-2,505,044	-19.4%	Days to Collect 110.5
Long Term Liabilities	18,255,998	Other Income	4,269,429	33.1%	Avg Payment Days 66.1
Total Equity	-2,129,138	Other Expense	0	0.0%	Depreciation Rate 96.6%
Total Liab. and Equity	19,211,482	Net Profit or Loss	1,764,385	13.7%	Return on Equity -82.9%

395307 KENDAL AT LONGWOOD				Nonprofit - Other	
KENDAL AT LONGWOOD		12/31/2021 365 Days Settled			
KENNETT SQUARE, PA 19348				CR Beds 115	POS Beds 0
CHESTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	79.0%
Balance Sheet		Income Statement		Length of Stay	381.2
Current Assets	12,245,912	Total Charges	22,610,380	Average Wages	23.85
Fixed Assets	51,927,716	Contract Allowance	151,850	0.7%	Skilled Nursing 12.6%
Other Assets	7,003,071	Operating Revenue	22,458,530	99.3%	Ancillary Service 3.0%
Total Assets	71,176,699	Operating Expense	28,304,981	126.0%	Current Ratio 4.1
Current Liabilities	3,004,033	Operating Margin	-5,846,451	-26.0%	Days to Collect 10.8
Long Term Liabilities	80,585,629	Other Income	5,724,343	25.5%	Avg Payment Days 38.3
Total Equity	-12,412,963	Other Expense	0	0.0%	Depreciation Rate 4.8%
Total Liab. and Equity	71,176,699	Net Profit or Loss	(122,108)	-0.5%	Return on Equity 1.0%

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395905 KINGSTON HEALTH CARE CENTER					Proprietary - Corporation	
KINGSTON HEALTH CARE CENTER		12/31/2021 365 Days Settled				
KINGSTON, PA 18704				CR Beds 65	POS Beds 0	
LUZERNE		Key Performanace Ind.				
Novitas PA				Occupancy Rate	81.6%	
Balance Sheet		Income Statement		Length of Stay	169.9	
Current Assets	883,740	Total Charges	7,628,427	Average Wages	24.17	
Fixed Assets	171,244	Contract Allowance	2,445,492	32.1%	Skilled Nursing	81.9%
Other Assets	3,003,589	Operating Revenue	5,182,935	67.9%	Ancillary Service	18.1%
Total Assets	4,058,573	Operating Expense	6,112,301	117.9%	Current Ratio	1.2
Current Liabilities	732,602	Operating Margin	-929,366	-17.9%	Days to Collect	59.3
Long Term Liabilities	0	Other Income	1,354,158	26.1%	Avg Payment Days	26.3
Total Equity	3,325,971	Other Expense	0	0.0%	Depreciation Rate	394.2%
Total Liab. and Equity	4,058,573	Net Profit or Loss	424,792	8.2%	Return on Equity	12.8%

395397 KINGSTON REHABILITATION AND NURSING CENTER					Nonprofit - Other	
KINGSTON REHABILITATION AND NURSING CENTER		5/30/2021 364 Days Settled				
KINGSTON, PA 18704				CR Beds 176	POS Beds 0	
LUZERNE		Key Performanace Ind.				
Novitas MD				Occupancy Rate	52.0%	
Balance Sheet		Income Statement		Length of Stay	152.6	
Current Assets	692,798	Total Charges	9,506,795	Average Wages	21.75	
Fixed Assets	361,652	Contract Allowance	437,774	4.6%	Skilled Nursing	80.5%
Other Assets	-114,869	Operating Revenue	9,069,021	95.4%	Ancillary Service	19.5%
Total Assets	939,581	Operating Expense	15,155,047	167.1%	Current Ratio	0.2
Current Liabilities	3,232,262	Operating Margin	-6,086,026	-67.1%	Days to Collect	27.7
Long Term Liabilities	0	Other Income	960,073	10.6%	Avg Payment Days	22.3
Total Equity	-2,292,681	Other Expense	0	0.0%	Depreciation Rate	27.7%
Total Liab. and Equity	939,581	Net Profit or Loss	(5,147,870)	-56.8%	Return on Equity	224.5%

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395915 KINKORA PYTHIAN HOME				Nonprofit - Other	
KINKORA PYTHIAN HOME		6/30/2021 365 Days Settled			
DUNCANNON, PA 17020				CR Beds 111 POS Beds 0	
PERRY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	67.6%
Balance Sheet		Income Statement		Length of Stay	365.1
Current Assets	2,810,663	Total Charges	4,788,817	Average Wages	21.68
Fixed Assets	4,796,345	Contract Allowance	387,380	8.1% Skilled Nursing	70.7%
Other Assets	313,267	Operating Revenue	4,401,437	91.9% Ancillary Service	3.7%
Total Assets	7,920,275	Operating Expense	5,060,090	115.0% Current Ratio	2.8
Current Liabilities	1,010,573	Operating Margin	-658,653	-15.0% Days to Collect	48.0
Long Term Liabilities	3,793,824	Other Income	282,817	6.4% Avg Payment Days	35.7
Total Equity	3,115,878	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	7,920,275	Net Profit or Loss	(375,836)	-8.5% Return on Equity	-12.1%
395363 KINZUA HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
KINZUA HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
WARREN, PA 16365				CR Beds 106 POS Beds 0	
WARREN				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	76.9%
Balance Sheet		Income Statement		Length of Stay	647.1
Current Assets	3,976,364	Total Charges	11,836,110	Average Wages	20.57
Fixed Assets	130,753	Contract Allowance	4,219,177	35.6% Skilled Nursing	69.6%
Other Assets	7,833	Operating Revenue	7,616,933	64.4% Ancillary Service	30.4%
Total Assets	4,114,950	Operating Expense	9,008,814	118.3% Current Ratio	2.1
Current Liabilities	1,936,188	Operating Margin	-1,391,881	-18.3% Days to Collect	42.8
Long Term Liabilities	136,633	Other Income	2,140,089	28.1% Avg Payment Days	78.4
Total Equity	2,042,129	Other Expense	0	0.0% Depreciation Rate	322.5%
Total Liab. and Equity	4,114,950	Net Profit or Loss	748,208	9.8% Return on Equity	36.6%

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395916 KIRKLAND VILLAGE				Nonprofit - Church	
KIRKLAND VILLAGE		12/31/2021 365 Days Settled			
BETHLEHEM, PA 18017				CR Beds 60	POS Beds 0
NORTHAMPTON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	66.5%
Balance Sheet		Income Statement		Length of Stay	35.5
Current Assets	1,306,268	Total Charges	27,916,012	Average Wages	22.63
Fixed Assets	66,979,388	Contract Allowance	2,358,033	8.4% Skilled Nursing	24.2%
Other Assets	0	Operating Revenue	25,557,979	91.6% Ancillary Service	10.2%
Total Assets	68,285,656	Operating Expense	21,505,106	84.1% Current Ratio	0.0
Current Liabilities	35,724,903	Operating Margin	4,052,873	15.9% Days to Collect	11.7
Long Term Liabilities	13,020,709	Other Income	574,087	2.2% Avg Payment Days	114.7
Total Equity	19,540,044	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	68,285,656	Net Profit or Loss	4,626,960	18.1% Return on Equity	23.7%

395986 KITTANNING CARE CENTER				Proprietary - Other	
KITTANNING CARE CENTER		12/31/2021 365 Days Settled			
KITTANNING, PA 16201				CR Beds 120	POS Beds 0
ARMSTRONG				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	54.9%
Balance Sheet		Income Statement		Length of Stay	227.0
Current Assets	739,906	Total Charges	9,489,930	Average Wages	20.02
Fixed Assets	98,124	Contract Allowance	3,764,853	39.7% Skilled Nursing	78.1%
Other Assets	67,500	Operating Revenue	5,725,077	60.3% Ancillary Service	18.6%
Total Assets	905,530	Operating Expense	7,197,480	125.7% Current Ratio	1.5
Current Liabilities	482,214	Operating Margin	-1,472,403	-25.7% Days to Collect	17.2
Long Term Liabilities	0	Other Income	459,027	8.0% Avg Payment Days	23.2
Total Equity	423,316	Other Expense	0	0.0% Depreciation Rate	70.5%
Total Liab. and Equity	905,530	Net Profit or Loss	(1,013,377)	-17.7% Return on Equity	-239.4%

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395704 LAFAYETTE-REDEEMER, THE				Nonprofit - Church	
LAFAYETTE-REDEEMER, THE		6/30/2021 365 Days Settled			
PHILADELPHIA, PA 19111		CR Beds 416 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		67.9%	
Balance Sheet		Income Statement		Length of Stay 617.8	
Current Assets	1,844,701	Total Charges	13,326,510	Average Wages	21.75
Fixed Assets	24,997,881	Contract Allowance	4,891,516	36.7% Skilled Nursing	61.6%
Other Assets	766,398	Operating Revenue	8,434,994	63.3% Ancillary Service	10.8%
Total Assets	27,608,980	Operating Expense	22,359,618	265.1% Current Ratio	(0.4)
Current Liabilities	-5,156,317	Operating Margin	-13,924,624	-165.1% Days to Collect	29.3
Long Term Liabilities	0	Other Income	15,954,368	189.1% Avg Payment Days	0.0
Total Equity	32,765,297	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	27,608,980	Net Profit or Loss	1,890,344	22.4% Return on Equity	5.8%
395795 LAFAYETTE MANOR, INC				Nonprofit - Other	
LAFAYETTE MANOR, INC		12/31/2021 365 Days Settled			
UNIONTOWN, PA 15401		CR Beds 98 POS Beds 0			
FAYETTE		Key Performanace Ind.			
NOVITAS		Occupancy Rate		70.8%	
Balance Sheet		Income Statement		Length of Stay 139.2	
Current Assets	3,409,727	Total Charges	9,551,428	Average Wages	20.04
Fixed Assets	5,047,304	Contract Allowance	1,053,736	11.0% Skilled Nursing	65.6%
Other Assets	387,867	Operating Revenue	8,497,692	89.0% Ancillary Service	17.0%
Total Assets	8,844,898	Operating Expense	10,558,784	124.3% Current Ratio	3.0
Current Liabilities	1,151,698	Operating Margin	-2,061,092	-24.3% Days to Collect	47.0
Long Term Liabilities	4,577,866	Other Income	799,628	9.4% Avg Payment Days	31.3
Total Equity	3,115,334	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	8,844,898	Net Profit or Loss	(1,261,464)	-14.8% Return on Equity	-40.5%

395795 LAFAYETTE MANOR, INC				Nonprofit - Other	
LAFAYETTE MANOR, INC		12/31/2021 365 Days Settled			
UNIONTOWN, PA 15401		CR Beds 98 POS Beds 0			
FAYETTE		Key Performanace Ind.			
NOVITAS		Occupancy Rate		70.8%	
Balance Sheet		Income Statement		Length of Stay 139.2	
Current Assets	3,409,727	Total Charges	9,551,428	Average Wages	20.04
Fixed Assets	5,047,304	Contract Allowance	1,053,736	11.0% Skilled Nursing	65.6%
Other Assets	387,867	Operating Revenue	8,497,692	89.0% Ancillary Service	17.0%
Total Assets	8,844,898	Operating Expense	10,558,784	124.3% Current Ratio	3.0
Current Liabilities	1,151,698	Operating Margin	-2,061,092	-24.3% Days to Collect	47.0
Long Term Liabilities	4,577,866	Other Income	799,628	9.4% Avg Payment Days	31.3
Total Equity	3,115,334	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	8,844,898	Net Profit or Loss	(1,261,464)	-14.8% Return on Equity	-40.5%

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395771 LAKESIDE AT WILLOW VALLEY

Nonprofit - Other

LAKESIDE AT WILLOW VALLEY 12/31/2021 365 Days Settled

WILLOW STREET, PA 17584

CR Beds 216 POS Beds 0

LANCASTER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 70.0%

Balance Sheet

Income Statement

Length of Stay 328.5

Current Assets	4,864,033	Total Charges	68,148,539	Average Wages	20.97
Fixed Assets	332,245,368	Contract Allowance	16,684,270	24.5% Skilled Nursing	18.7%
Other Assets	208,938,261	Operating Revenue	51,464,269	75.5% Ancillary Service	2.3%
Total Assets	546,047,662	Operating Expense	53,781,902	104.5% Current Ratio	0.1
Current Liabilities	83,790,060	Operating Margin	-2,317,633	-4.5% Days to Collect	18.1
Long Term Liabilities	342,497,900	Other Income	9,032,472	17.6% Avg Payment Days	92.7
Total Equity	119,759,702	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	546,047,662	Net Profit or Loss	6,714,839	13.0% Return on Equity	5.6%

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395867 LAKEVIEW HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
LAKEVIEW HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
SMETHPORT, PA 16749				CR Beds 62	POS Beds 0
MCKEAN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	74.5%
Balance Sheet		Income Statement		Length of Stay	581.6
Current Assets	524,701	Total Charges	4,072,247	Average Wages	21.55
Fixed Assets	224,373	Contract Allowance	1,139,801	28.0% Skilled Nursing	72.5%
Other Assets	0	Operating Revenue	2,932,446	72.0% Ancillary Service	19.7%
Total Assets	749,074	Operating Expense	3,578,892	122.0% Current Ratio	1.4
Current Liabilities	388,284	Operating Margin	-646,446	-22.0% Days to Collect	30.9
Long Term Liabilities	99,791	Other Income	420,791	14.3% Avg Payment Days	39.6
Total Equity	260,999	Other Expense	0	0.0% Depreciation Rate	40.2%
Total Liab. and Equity	749,074	Net Profit or Loss	(225,655)	-7.7% Return on Equity	-86.5%

395774 LANCASTER NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
LANCASTER NURSING AND REHABILITATION CENTER		12/31/2021 246 Days Settled			
LANCASTER, PA 17602		4/29/2021 119 Days Settled		CR Beds 446	POS Beds 0
LANCASTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	80.4%
Balance Sheet		Income Statement		Length of Stay	368.0
Current Assets	9,724,972	Total Charges	17,358,454	Average Wages	27.73
Fixed Assets	0	Contract Allowance	6,424,248	37.0% Skilled Nursing	88.2%
Other Assets	0	Operating Revenue	10,934,206	63.0% Ancillary Service	11.8%
Total Assets	9,724,972	Operating Expense	15,442,971	141.2% Current Ratio	1.1
Current Liabilities	9,082,533	Operating Margin	-4,508,765	-41.2% Days to Collect	69.7
Long Term Liabilities	0	Other Income	6,151,693	56.3% Avg Payment Days	78.8
Total Equity	642,439	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	9,724,972	Net Profit or Loss	1,642,928	15.0% Return on Equity	255.7%

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395774 LANCASTER NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
LANCASTER NURSING AND REHABILITATION CENTER		12/31/2021 246 Days Settled				
LANCASTER, PA 17602		4/29/2021 119 Days Settled			CR Beds 446	POS Beds 0
LANCASTER		Key Performanace Ind.				
Novitas PA					Occupancy Rate	77.8%
Balance Sheet		Income Statement		Length of Stay 270.2		
Current Assets	4,879,378	Total Charges	23,879,785	Average Wages 27.73		
Fixed Assets	369,765	Contract Allowance	52,219	0.2%	Skilled Nursing	96.1%
Other Assets	0	Operating Revenue	23,827,566	99.8%	Ancillary Service	3.9%
Total Assets	5,249,143	Operating Expense	25,444,838	106.8%	Current Ratio	2.2
Current Liabilities	2,221,935	Operating Margin	-1,617,272	-6.8%	Days to Collect	63.0
Long Term Liabilities	4,328,168	Other Income	316,312	1.3%	Avg Payment Days	80.1
Total Equity	-1,300,960	Other Expense	0	0.0%	Depreciation Rate	827.7%
Total Liab. and Equity	5,249,143	Net Profit or Loss	(1,300,960)	-5.5%	Return on Equity	100.0%

395797 LANDIS HOMES					Nonprofit - Church	
LANDIS HOMES		6/30/2021 365 Days Settled				
LITITZ, PA 17543					CR Beds 103	POS Beds 0
LANCASTER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,					Occupancy Rate	81.0%
Balance Sheet		Income Statement		Length of Stay 205.8		
Current Assets	6,094,542	Total Charges	42,061,198	Average Wages 21.28		
Fixed Assets	112,740,597	Contract Allowance	5,066,741	12.0%	Skilled Nursing	37.0%
Other Assets	53,490,598	Operating Revenue	36,994,457	88.0%	Ancillary Service	4.1%
Total Assets	172,325,737	Operating Expense	43,453,433	117.5%	Current Ratio	0.1
Current Liabilities	50,472,815	Operating Margin	-6,458,976	-17.5%	Days to Collect	33.9
Long Term Liabilities	90,064,614	Other Income	15,212,596	41.1%	Avg Payment Days	30.2
Total Equity	31,788,308	Other Expense	0	0.0%	Depreciation Rate	5.8%
Total Liab. and Equity	172,325,737	Net Profit or Loss	8,724,576	23.6%	Return on Equity	27.4%

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395521 LANGHORNE GARDENS HEALTH & REHABILITATION CENTER					Proprietary - Corporation	
LANGHORNE GARDENS HEALTH & REHABILITATION CENTER		12/31/2021 365 Days Settled				
LANGHORNE, PA 19047				CR Beds 120	POS Beds 0	
BUCKS		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	83.0%	
Balance Sheet		Income Statement		Length of Stay	141.5	
Current Assets	2,161,584	Total Charges	18,109,065	Average Wages	26.68	
Fixed Assets	123,820	Contract Allowance	8,795,356	48.6%	Skilled Nursing	83.3%
Other Assets	136,329	Operating Revenue	9,313,709	51.4%	Ancillary Service	16.7%
Total Assets	2,421,733	Operating Expense	10,561,849	113.4%	Current Ratio	1.4
Current Liabilities	1,595,957	Operating Margin	-1,248,140	-13.4%	Days to Collect	72.7
Long Term Liabilities	0	Other Income	1,909,293	20.5%	Avg Payment Days	28.1
Total Equity	825,776	Other Expense	0	0.0%	Depreciation Rate	744.9%
Total Liab. and Equity	2,421,733	Net Profit or Loss	661,153	7.1%	Return on Equity	80.1%
395408 LAUREL CENTER					Proprietary - Other	
LAUREL CENTER		6/30/2021 365 Days Settled				
HAMBURG, PA 19526				CR Beds 130	POS Beds 0	
BERKS		Key Performanace Ind.				
Novitas NJ				Occupancy Rate	82.5%	
Balance Sheet		Income Statement		Length of Stay	185.5	
Current Assets	1,092,193	Total Charges	20,657,598	Average Wages	23.19	
Fixed Assets	220,189	Contract Allowance	6,777,008	32.8%	Skilled Nursing	82.0%
Other Assets	-28,086	Operating Revenue	13,880,590	67.2%	Ancillary Service	14.4%
Total Assets	1,284,296	Operating Expense	14,692,982	105.9%	Current Ratio	0.8
Current Liabilities	1,371,041	Operating Margin	-812,392	-5.9%	Days to Collect	26.5
Long Term Liabilities	1,052	Other Income	415,346	3.0%	Avg Payment Days	23.2
Total Equity	-87,797	Other Expense	0	0.0%	Depreciation Rate	515.3%
Total Liab. and Equity	1,284,296	Net Profit or Loss	(397,046)	-2.9%	Return on Equity	452.2%

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395613 LAUREL LAKES REHABILITATION AND WELLNESS CENTER

Proprietary - Partnership

LAUREL LAKES REHABILITATION AND
WELLNESS CENTER

12/31/2021 365 Days Settled

CHAMBERSBURG, PA 17201

CR Beds 186 POS Beds 0

FRANKLIN

Key Performance Ind.

Novitas PA

Occupancy Rate 87.8%

Balance Sheet

Income Statement

Length of Stay 157.7

Current Assets 7,998,417

Total Charges 21,396,233

Average Wages 26.06

Fixed Assets 1,065,276

Contract Allowance 2,243,479

10.5% Skilled Nursing 87.4%

Other Assets 32,916

Operating Revenue 19,152,754

89.5% Ancillary Service 12.6%

Total Assets 9,096,609

Operating Expense 18,831,586

98.3% Current Ratio 2.9

Current Liabilities 2,714,980

Operating Margin 321,168

1.7% Days to Collect 118.8

Long Term Liabilities 3,480,875

Other Income 237,970

1.2% Avg Payment Days 70.4

Total Equity 2,900,754

Other Expense 0

0.0% Depreciation Rate 224.9%

Total Liab. and Equity 9,096,609

Net Profit or Loss 559,138

2.9% Return on Equity 19.3%

395243 LAUREL RIDGE CENTER

Proprietary - Other

LAUREL RIDGE CENTER

6/30/2021 365 Days Settled

UNIONTOWN, PA 15401

CR Beds 61 POS Beds 0

FAYETTE

Key Performance Ind.

Novitas NJ

Occupancy Rate 75.5%

Balance Sheet

Income Statement

Length of Stay 118.3

Current Assets 638,455

Total Charges 8,006,713

Average Wages 21.91

Fixed Assets 101,233

Contract Allowance 2,779,318

34.7% Skilled Nursing 79.0%

Other Assets -14,459

Operating Revenue 5,227,395

65.3% Ancillary Service 21.0%

Total Assets 725,229

Operating Expense 6,076,664

116.2% Current Ratio 1.0

Current Liabilities 662,751

Operating Margin -849,269

-16.2% Days to Collect 41.0

Long Term Liabilities 28,598

Other Income 130,560

2.5% Avg Payment Days 28.0

Total Equity 33,880

Other Expense 0

0.0% Depreciation Rate 710.9%

Total Liab. and Equity 725,229

Net Profit or Loss (718,709)

-13.7% Return on Equity -

2,121.3%

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395535 LAUREL SQUARE HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
LAUREL SQUARE HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
PHILADELPHIA, PA 19126				CR Beds 87	POS Beds 0
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	68.6%
Balance Sheet		Income Statement		Length of Stay	97.3
Current Assets	1,462,399	Total Charges	7,933,383	Average Wages	22.94
Fixed Assets	484,094	Contract Allowance	546,669	6.9% Skilled Nursing	87.4%
Other Assets	0	Operating Revenue	7,386,714	93.1% Ancillary Service	12.6%
Total Assets	1,946,493	Operating Expense	8,903,419	120.5% Current Ratio	0.4
Current Liabilities	3,420,634	Operating Margin	-1,516,705	-20.5% Days to Collect	54.3
Long Term Liabilities	-1,140,426	Other Income	1,182,990	16.0% Avg Payment Days	72.8
Total Equity	-333,715	Other Expense	0	0.0% Depreciation Rate	154.4%
Total Liab. and Equity	1,946,493	Net Profit or Loss	(333,715)	-4.5% Return on Equity	100.0%

395891 LAUREL VIEW VILLAGE				Nonprofit - Other	
LAUREL VIEW VILLAGE		6/30/2021 365 Days Settled			
DAVIDSVILLE, PA 15928				CR Beds 157	POS Beds 0
SOMERSET		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	66.2%
Balance Sheet		Income Statement		Length of Stay	279.0
Current Assets	2,045,654	Total Charges	13,856,121	Average Wages	19.18
Fixed Assets	28,628,335	Contract Allowance	1,779,668	12.8% Skilled Nursing	43.0%
Other Assets	6,626,903	Operating Revenue	12,076,453	87.2% Ancillary Service	6.9%
Total Assets	37,300,892	Operating Expense	14,938,960	123.7% Current Ratio	0.5
Current Liabilities	4,008,088	Operating Margin	-2,862,507	-23.7% Days to Collect	34.8
Long Term Liabilities	33,227,981	Other Income	3,906,064	32.3% Avg Payment Days	36.3
Total Equity	64,823	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	37,300,892	Net Profit or Loss	1,043,557	8.6% Return on Equity	1,609.9%

395891 LAUREL VIEW VILLAGE				Nonprofit - Other	
LAUREL VIEW VILLAGE		6/30/2021 365 Days Settled			
DAVIDSVILLE, PA 15928		CR Beds 157 POS Beds 0			
SOMERSET		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		66.2%	
Balance Sheet		Income Statement		Length of Stay 279.0	
Current Assets	2,045,654	Total Charges	13,856,121	Average Wages	19.18
Fixed Assets	28,628,335	Contract Allowance	1,779,668	12.8% Skilled Nursing	43.0%
Other Assets	6,626,903	Operating Revenue	12,076,453	87.2% Ancillary Service	6.9%
Total Assets	37,300,892	Operating Expense	14,938,960	123.7% Current Ratio	0.5
Current Liabilities	4,008,088	Operating Margin	-2,862,507	-23.7% Days to Collect	34.8
Long Term Liabilities	33,227,981	Other Income	3,906,064	32.3% Avg Payment Days	36.3
Total Equity	64,823	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	37,300,892	Net Profit or Loss	1,043,557	8.6% Return on Equity	1,609.9%

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395812 LAURELWOOD CARE CENTER					Proprietary - Other	
LAURELWOOD CARE CENTER		12/31/2021 365 Days Settled				
JOHNSTOWN, PA 15905		CR Beds 226 POS Beds 0				
CAMBRIA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		81.8%		
Balance Sheet		Income Statement		Length of Stay 227.2		
Current Assets	2,671,949	Total Charges	18,439,147	Average Wages	19.33	
Fixed Assets	90,662	Contract Allowance	6,446,986	35.0% Skilled Nursing	58.7%	
Other Assets	67,500	Operating Revenue	11,992,161	65.0% Ancillary Service	18.3%	
Total Assets	2,830,111	Operating Expense	14,370,546	119.8% Current Ratio	2.0	
Current Liabilities	1,326,208	Operating Margin	-2,378,385	-19.8% Days to Collect	36.6	
Long Term Liabilities	0	Other Income	1,358,468	11.3% Avg Payment Days	19.2	
Total Equity	1,503,903	Other Expense	0	0.0% Depreciation Rate	106.4%	
Total Liab. and Equity	2,830,111	Net Profit or Loss	(1,019,918)	-8.5% Return on Equity	-67.8%	

395437 LEBANON VALLEY BRETHREN HOME					Nonprofit - Other	
LEBANON VALLEY BRETHREN HOME		12/31/2021 365 Days Settled				
PALMYRA, PA 17078		CR Beds 146 POS Beds 0				
LEBANON		Key Performanace Ind.				
Novitas NJ		Occupancy Rate		73.5%		
Balance Sheet		Income Statement		Length of Stay 298.8		
Current Assets	5,763,614	Total Charges	15,267,822	Average Wages	25.42	
Fixed Assets	47,486,316	Contract Allowance	3,167,166	20.7% Skilled Nursing	77.7%	
Other Assets	25,359,684	Operating Revenue	12,100,656	79.3% Ancillary Service	4.8%	
Total Assets	78,609,614	Operating Expense	26,325,059	217.6% Current Ratio	3.3	
Current Liabilities	1,728,962	Operating Margin	-14,224,403	-117.6% Days to Collect	34.3	
Long Term Liabilities	54,008,094	Other Income	14,385,910	118.9% Avg Payment Days	17.1	
Total Equity	22,872,558	Other Expense	0	0.0% Depreciation Rate	1.7%	
Total Liab. and Equity	78,609,614	Net Profit or Loss	161,507	1.3% Return on Equity	0.7%	

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395832 LEBANON VALLEY HOME THE				Nonprofit - Church	
LEBANON VALLEY HOME THE		12/31/2021 365 Days Settled			
ANNVILLE, PA 17003		CR Beds 95 POS Beds 0			
LEBANON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	9,453,772	Total Charges	9,483,271	Average Wages	347.0
Fixed Assets	1,276,717	Contract Allowance	1,612,234	17.0%	Skilled Nursing
Other Assets	0	Operating Revenue	7,871,037	83.0%	Ancillary Service
Total Assets	10,730,489	Operating Expense	8,989,224	114.2%	Current Ratio
Current Liabilities	680,483	Operating Margin	-1,118,187	-14.2%	Days to Collect
Long Term Liabilities	0	Other Income	1,831,671	23.3%	Avg Payment Days
Total Equity	10,050,006	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	10,730,489	Net Profit or Loss	713,484	9.1%	Return on Equity

395404 LECOM AT PRESQUE ISLE, INC				Nonprofit - Other	
LECOM AT PRESQUE ISLE, INC		6/30/2021 365 Days Settled			
ERIE, PA 16508		CR Beds 135 POS Beds 0			
ERIE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		73.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,116,017	Total Charges	12,249,421	Average Wages	22.92
Fixed Assets	16,069,274	Contract Allowance	3,586,388	29.3%	Skilled Nursing
Other Assets	300,000	Operating Revenue	8,663,033	70.7%	Ancillary Service
Total Assets	21,485,291	Operating Expense	12,583,595	145.3%	Current Ratio
Current Liabilities	1,541,590	Operating Margin	-3,920,562	-45.3%	Days to Collect
Long Term Liabilities	1,317,175	Other Income	3,172,388	36.6%	Avg Payment Days
Total Equity	18,626,526	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	21,485,291	Net Profit or Loss	(748,174)	-8.6%	Return on Equity

395404 LECOM AT PRESQUE ISLE, INC				Nonprofit - Other	
LECOM AT PRESQUE ISLE, INC		6/30/2021 365 Days Settled			
ERIE, PA 16508		CR Beds 135 POS Beds 0			
ERIE		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		73.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,116,017	Total Charges	12,249,421	Average Wages	109.9
Fixed Assets	16,069,274	Contract Allowance	3,586,388	29.3%	Skilled Nursing
Other Assets	300,000	Operating Revenue	8,663,033	70.7%	Ancillary Service
Total Assets	21,485,291	Operating Expense	12,583,595	145.3%	Current Ratio
Current Liabilities	1,541,590	Operating Margin	-3,920,562	-45.3%	Days to Collect
Long Term Liabilities	1,317,175	Other Income	3,172,388	36.6%	Avg Payment Days
Total Equity	18,626,526	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	21,485,291	Net Profit or Loss	(748,174)	-8.6%	Return on Equity

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395672 LECOM AT VILLAGE SQUARE, LLC

Nonprofit - Other

LECOM AT VILLAGE SQUARE, LLC

6/30/2021 365 Days Settled

ERIE, PA 16502

CR Beds 110 POS Beds 0

ERIE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 79.1%

Balance Sheet

Income Statement

Length of Stay 131.8

Current Assets 4,590,182

Total Charges 10,280,094

Average Wages 19.96

Fixed Assets 6,511,659

Contract Allowance 3,399,273

33.1% Skilled Nursing 91.3%

Other Assets 3,233,333

Operating Revenue 6,880,821

66.9% Ancillary Service 8.7%

Total Assets 14,335,174

Operating Expense 9,378,160

136.3% Current Ratio 2.2

Current Liabilities 2,082,992

Operating Margin -2,497,339

-36.3% Days to Collect 54.6

Long Term Liabilities 0

Other Income 1,875,865

27.3% Avg Payment Days 30.0

Total Equity 12,252,182

Other Expense 0

0.0% Depreciation Rate 9.9%

Total Liab. and Equity 14,335,174

Net Profit or Loss (621,474)

-9.0% Return on Equity -5.1%

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395873 LGAR HEALTH AND REHABILITATION				Nonprofit - Other	
LGAR HEALTH AND REHABILITATION		12/31/2021 365 Days Settled			
TURTLE CREEK, PA 15145		CR Beds 120 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		56.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,812,790	Total Charges	8,173,926	Average Wages	206.0
Fixed Assets	5,304,153	Contract Allowance	1,779,191	21.8%	Skilled Nursing
Other Assets	509,961	Operating Revenue	6,394,735	78.2%	Ancillary Service
Total Assets	11,626,904	Operating Expense	8,077,266	126.3%	Current Ratio
Current Liabilities	2,293,012	Operating Margin	-1,682,531	-26.3%	Days to Collect
Long Term Liabilities	5,097,288	Other Income	3,030,858	47.4%	Avg Payment Days
Total Equity	4,236,604	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	11,626,904	Net Profit or Loss	1,349,121	21.1%	Return on Equity

395764 LIBERTY CENTER FOR REHABILITATION AND NURSING				Proprietary - Partnership	
LIBERTY CENTER FOR REHABILITATION AND NURSING		12/31/2021 365 Days Settled			
PHILADELPHIA, PA 19150		CR Beds 95 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
NORIDIAN		Occupancy Rate		80.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,531,338	Total Charges	9,086,210	Average Wages	23.59
Fixed Assets	39,265	Contract Allowance	1,196,202	13.2%	Skilled Nursing
Other Assets	0	Operating Revenue	7,890,008	86.8%	Ancillary Service
Total Assets	4,570,603	Operating Expense	8,158,536	103.4%	Current Ratio
Current Liabilities	-1,261,474	Operating Margin	-268,528	-3.4%	Days to Collect
Long Term Liabilities	0	Other Income	2,930,677	37.1%	Avg Payment Days
Total Equity	5,832,077	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,570,603	Net Profit or Loss	2,662,149	33.7%	Return on Equity

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395409 LIBERTY POINTE REHABILITATION AND HEALTHCARE CTR					Proprietary - Corporation	
LIBERTY POINTE REHABILITATION AND HEALTHCARE CTR		6/30/2021 365 Days Settled				
DOYLESTOWN, PA 18901		12/28/2021 181 Days Settled		CR Beds 178 POS Beds 0		
BUCKS		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	72.9%	
Balance Sheet		Income Statement		Length of Stay	253.3	
Current Assets	2,844,874	Total Charges	20,445,673	Average Wages	17.32	
Fixed Assets	125,052	Contract Allowance	5,789,595	28.3% Skilled Nursing	78.2%	
Other Assets	2,710,098	Operating Revenue	14,656,078	71.7% Ancillary Service	21.8%	
Total Assets	5,680,024	Operating Expense	16,662,575	113.7% Current Ratio	3.1	
Current Liabilities	932,486	Operating Margin	-2,006,497	-13.7% Days to Collect	66.8	
Long Term Liabilities	0	Other Income	1,125,810	7.7% Avg Payment Days	30.6	
Total Equity	4,747,538	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	5,680,024	Net Profit or Loss	(880,687)	-6.0% Return on Equity	-18.6%	

395409 LIBERTY POINTE REHABILITATION AND HEALTHCARE CTR					Proprietary - Corporation	
LIBERTY POINTE REHABILITATION AND HEALTHCARE CTR		6/30/2021 365 Days Settled				
DOYLESTOWN, PA 18901		12/28/2021 181 Days Settled		CR Beds 178 POS Beds 0		
BUCKS		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	68.9%	
Balance Sheet		Income Statement		Length of Stay	243.8	
Current Assets	2,721,092	Total Charges	9,710,741	Average Wages	17.32	
Fixed Assets	2,872,131	Contract Allowance	3,699,699	38.1% Skilled Nursing	77.5%	
Other Assets	0	Operating Revenue	6,011,042	61.9% Ancillary Service	22.5%	
Total Assets	5,593,223	Operating Expense	8,087,696	134.5% Current Ratio	1.2	
Current Liabilities	2,185,151	Operating Margin	-2,076,654	-34.5% Days to Collect	84.2	
Long Term Liabilities	0	Other Income	730,799	12.2% Avg Payment Days	147.5	
Total Equity	3,408,072	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	5,593,223	Net Profit or Loss	(1,345,855)	-22.4% Return on Equity	-39.5%	

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395735 LIFEQUEST NURSING CENTER

Proprietary - Corporation

LIFEQUEST NURSING CENTER

6/30/2021 365 Days Settled

QUAKERTOWN, PA 18951

CR Beds 140 POS Beds 0

BUCKS

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 60.8%

Balance Sheet

Income Statement

Length of Stay 161.8

Current Assets 13,203,341

Total Charges 13,549,669

Average Wages 19.12

Fixed Assets 2,843,468

Contract Allowance 4,954,527

36.6% Skilled Nursing 80.2%

Other Assets 1,299,740

Operating Revenue 8,595,142

63.4% Ancillary Service 19.8%

Total Assets 17,346,549

Operating Expense 12,124,446

141.1% Current Ratio 0.7

Current Liabilities 20,186,690

Operating Margin -3,529,304

-41.1% Days to Collect 124.4

Long Term Liabilities 0

Other Income 1,233,454

14.4% Avg Payment Days 432.1

Total Equity -2,840,141

Other Expense 0

0.0% Depreciation Rate 27.9%

Total Liab. and Equity 17,346,549

Net Profit or Loss (2,295,850)

-26.7% Return on Equity 80.8%

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395717 LINWOOD NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
LINWOOD NURSING AND REHABILITATION CENTER 6/30/2021 365 Days Settled					
SCRANTON, PA 18505				CR Beds 102 POS Beds 0	
LACKAWANNA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	57.8%
Balance Sheet		Income Statement		Length of Stay	94.4
Current Assets	3,959,054	Total Charges	9,555,269	Average Wages	21.41
Fixed Assets	10,957,132	Contract Allowance	2,009,444	21.0% Skilled Nursing	78.9%
Other Assets	-8,028,974	Operating Revenue	7,545,825	79.0% Ancillary Service	21.1%
Total Assets	6,887,212	Operating Expense	9,357,492	124.0% Current Ratio	2.0
Current Liabilities	2,027,462	Operating Margin	-1,811,667	-24.0% Days to Collect	55.1
Long Term Liabilities	7,691,654	Other Income	973,393	12.9% Avg Payment Days	9.4
Total Equity	-2,831,904	Other Expense	0	0.0% Depreciation Rate	7.7%
Total Liab. and Equity	6,887,212	Net Profit or Loss	(838,274)	-11.1% Return on Equity	29.6%

395821 LITTLE FLOWER MANOR				Nonprofit - Church	
LITTLE FLOWER MANOR 6/30/2021 365 Days Settled					
DARBY, PA 19023				CR Beds 127 POS Beds 0	
DELAWARE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	68.4%
Balance Sheet		Income Statement		Length of Stay	260.0
Current Assets	3,606,645	Total Charges	13,795,234	Average Wages	25.07
Fixed Assets	2,673,373	Contract Allowance	3,297,672	23.9% Skilled Nursing	88.3%
Other Assets	1,640,116	Operating Revenue	10,497,562	76.1% Ancillary Service	11.7%
Total Assets	7,920,134	Operating Expense	11,893,445	113.3% Current Ratio	2.4
Current Liabilities	1,533,816	Operating Margin	-1,395,883	-13.3% Days to Collect	5.1
Long Term Liabilities	0	Other Income	2,012,089	19.2% Avg Payment Days	46.1
Total Equity	6,386,318	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	7,920,134	Net Profit or Loss	616,206	5.9% Return on Equity	9.6%

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396116 LITTLE SISTERS OF THE POOR				Nonprofit - Other	
LITTLE SISTERS OF THE POOR		12/31/2021 365 Days Settled			
PITTSBURGH, PA 15212		CR Beds 0		POS Beds 0	
ALLEGHENY		Key Performance Ind.			
NOVITAS		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%

395350 LOCUST GROVE RETIREMENT VILLAGE				Proprietary - Corporation	
LOCUST GROVE RETIREMENT VILLAGE		12/31/2021 365 Days Settled			
MIFFLIN, PA 17058		CR Beds 104		POS Beds 0	
JUNIATA		Key Performance Ind.			
NOVITAS		Occupancy Rate		69.2%	
Balance Sheet		Income Statement		Length of Stay 105.5	
Current Assets	86,561,703	Total Charges	11,594,648	Average Wages 23.93	
Fixed Assets	3,201,908	Contract Allowance	3,732,268	32.2%	Skilled Nursing 73.8%
Other Assets	0	Operating Revenue	7,862,380	67.8%	Ancillary Service 26.2%
Total Assets	89,763,611	Operating Expense	8,132,055	103.4%	Current Ratio 1.0
Current Liabilities	83,116,661	Operating Margin	-269,675	-3.4%	Days to Collect 52.6
Long Term Liabilities	7,400,378	Other Income	956,770	12.2%	Avg Payment Days 21.0
Total Equity	-753,428	Other Expense	0	0.0%	Depreciation Rate 14.3%
Total Liab. and Equity	89,763,611	Net Profit or Loss	687,095	8.7%	Return on Equity -91.2%

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395882 LONGWOOD AT OAKMONT				Nonprofit - Other	
LONGWOOD AT OAKMONT		12/31/2021 365 Days Settled			
VERONA, PA 15147		CR Beds 110 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		90.5%	
Balance Sheet		Income Statement		Length of Stay 259.5	
Current Assets	35,044,796	Total Charges	30,105,663	Average Wages	20.39
Fixed Assets	67,499,016	Contract Allowance	5,825,233	19.3% Skilled Nursing	29.9%
Other Assets	1,934,324	Operating Revenue	24,280,430	80.7% Ancillary Service	3.8%
Total Assets	104,478,136	Operating Expense	28,623,866	117.9% Current Ratio	7.6
Current Liabilities	4,638,576	Operating Margin	-4,343,436	-17.9% Days to Collect	16.6
Long Term Liabilities	143,553,528	Other Income	7,788,120	32.1% Avg Payment Days	41.4
Total Equity	-43,713,968	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	104,478,136	Net Profit or Loss	3,444,684	14.2% Return on Equity	-7.9%
395860 LOYALHANNA CARE CENTER				Proprietary - Partnership	
LOYALHANNA CARE CENTER		12/31/2021 365 Days Settled			
LATROBE, PA 15650		CR Beds 214 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		47.5%	
Balance Sheet		Income Statement		Length of Stay 150.3	
Current Assets	1,775,974	Total Charges	11,149,438	Average Wages	28.35
Fixed Assets	6,484,775	Contract Allowance	3,710,267	33.3% Skilled Nursing	66.6%
Other Assets	4,583,221	Operating Revenue	7,439,171	66.7% Ancillary Service	16.4%
Total Assets	12,843,970	Operating Expense	8,687,578	116.8% Current Ratio	0.3
Current Liabilities	6,751,208	Operating Margin	-1,248,407	-16.8% Days to Collect	7.2
Long Term Liabilities	8,664,321	Other Income	855,659	11.5% Avg Payment Days	266.5
Total Equity	-2,571,559	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	12,843,970	Net Profit or Loss	(392,748)	-5.3% Return on Equity	15.3%

395860 LOYALHANNA CARE CENTER				Proprietary - Partnership	
LOYALHANNA CARE CENTER		12/31/2021 365 Days Settled			
LATROBE, PA 15650		CR Beds 214 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		47.5%	
Balance Sheet		Income Statement		Length of Stay 150.3	
Current Assets	1,775,974	Total Charges	11,149,438	Average Wages	28.35
Fixed Assets	6,484,775	Contract Allowance	3,710,267	33.3% Skilled Nursing	66.6%
Other Assets	4,583,221	Operating Revenue	7,439,171	66.7% Ancillary Service	16.4%
Total Assets	12,843,970	Operating Expense	8,687,578	116.8% Current Ratio	0.3
Current Liabilities	6,751,208	Operating Margin	-1,248,407	-16.8% Days to Collect	7.2
Long Term Liabilities	8,664,321	Other Income	855,659	11.5% Avg Payment Days	266.5
Total Equity	-2,571,559	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	12,843,970	Net Profit or Loss	(392,748)	-5.3% Return on Equity	15.3%

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395406 LUTHER ACRES MANOR				Nonprofit - Other	
LUTHER ACRES MANOR		12/31/2021 365 Days Settled			
LITITZ, PA 17543		CR Beds 106 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		73.2%	
Balance Sheet		Income Statement		Length of Stay 275.0	
Current Assets	839,387	Total Charges	14,777,377	Average Wages	27.59
Fixed Assets	4,002,951	Contract Allowance	3,771,232	25.5%	Skilled Nursing 82.2%
Other Assets	36,480	Operating Revenue	11,006,145	74.5%	Ancillary Service 17.8%
Total Assets	4,878,818	Operating Expense	13,754,270	125.0%	Current Ratio 1.6
Current Liabilities	514,910	Operating Margin	-2,748,125	-25.0%	Days to Collect 24.8
Long Term Liabilities	1,968,245	Other Income	465,766	4.2%	Avg Payment Days 11.0
Total Equity	2,395,663	Other Expense	0	0.0%	Depreciation Rate 8.1%
Total Liab. and Equity	4,878,818	Net Profit or Loss	(2,282,359)	-20.7%	Return on Equity -95.3%

395591 LUTHER CREST NURSING FACILITY				Nonprofit - Church	
LUTHER CREST NURSING FACILITY		12/31/2021 365 Days Settled			
ALLENTOWN, PA 18104		CR Beds 368 POS Beds 0			
LEHIGH		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		86.5%	
Balance Sheet		Income Statement		Length of Stay 393.6	
Current Assets	2,384,817	Total Charges	17,012,169	Average Wages	27.68
Fixed Assets	45,742,570	Contract Allowance	7,555,578	44.4%	Skilled Nursing 60.3%
Other Assets	1,898,784	Operating Revenue	9,456,591	55.6%	Ancillary Service 26.5%
Total Assets	50,026,171	Operating Expense	24,230,995	256.2%	Current Ratio 0.7
Current Liabilities	3,592,160	Operating Margin	-14,774,404	-156.2%	Days to Collect 71.6
Long Term Liabilities	51,377,584	Other Income	15,167,494	160.4%	Avg Payment Days 0.3
Total Equity	-4,943,573	Other Expense	0	0.0%	Depreciation Rate 5.8%
Total Liab. and Equity	50,026,171	Net Profit or Loss	393,090	4.2%	Return on Equity -8.0%

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395370 LUTHER WOODS NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
LUTHER WOODS NURSING AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
HATBORO, PA 19040		CR Beds 140 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		84.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 3,210,161		Total Charges 14,970,052		Average Wages 148.3	
Fixed Assets 449,748		Contract Allowance 837,732		5.6% Skilled Nursing 26.53	
Other Assets -44,602		Operating Revenue 14,132,320		94.4% Ancillary Service 89.3%	
Total Assets 3,615,307		Operating Expense 12,720,655		90.0% Current Ratio 1.1	
Current Liabilities 2,823,166		Operating Margin 1,411,665		10.0% Days to Collect 59.7	
Long Term Liabilities 0		Other Income 427,900		3.0% Avg Payment Days 156.9	
Total Equity 792,141		Other Expense 0		0.0% Depreciation Rate 238.6%	
Total Liab. and Equity 3,615,307		Net Profit or Loss 1,839,565		13.0% Return on Equity 232.2%	

395804 LUTHERAN COMMUNITY AT TELFORD				Nonprofit - Church	
LUTHERAN COMMUNITY AT TELFORD		6/30/2021 365 Days Settled			
TELFORD, PA 18969		CR Beds 75 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		76.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 8,255,034		Total Charges 10,604,641		Average Wages 136.7	
Fixed Assets 47,276,209		Contract Allowance 2,412,498		22.7% Skilled Nursing 24.35	
Other Assets 11,690,880		Operating Revenue 8,192,143		77.3% Ancillary Service 85.8%	
Total Assets 67,222,123		Operating Expense 24,342,538		297.1% Current Ratio 14.2%	
Current Liabilities 24,952,149		Operating Margin -16,150,395		-197.1% Days to Collect 0.3	
Long Term Liabilities 27,014,938		Other Income 18,265,570		223.0% Avg Payment Days 33.8	
Total Equity 15,255,036		Other Expense 0		0.0% Depreciation Rate 31.6	
Total Liab. and Equity 67,222,123		Net Profit or Loss 2,193,525		26.8% Return on Equity 4.0%	

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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 12/31/2021 365 Days Settled

HOLLIDAYSBURG, PA 16648

CR Beds 89 POS Beds 0

BLAIR

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 68.0%

Balance Sheet

Income Statement

Length of Stay 156.6

Current Assets	4,787,935	Total Charges	8,254,136	Average Wages	18.99
Fixed Assets	33,843,645	Contract Allowance	3,488,128	42.3% Skilled Nursing	89.9%
Other Assets	27,643,955	Operating Revenue	4,766,008	57.7% Ancillary Service	10.1%
Total Assets	66,275,535	Operating Expense	7,128,124	149.6% Current Ratio	1.2
Current Liabilities	4,071,668	Operating Margin	-2,362,116	-49.6% Days to Collect	257.1
Long Term Liabilities	13,596,688	Other Income	610,432	12.8% Avg Payment Days	86.6
Total Equity	48,607,179	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	66,275,535	Net Profit or Loss	(1,751,684)	-36.8% Return on Equity	-3.6%

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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 12/31/2021 365 Days Settled

JOHNSTOWN, PA 15905

CR Beds 111 POS Beds 0

CAMBRIA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 56.0%

Balance Sheet

Income Statement

Length of Stay 127.4

Current Assets	4,787,935	Total Charges	5,431,885	Average Wages	18.03
Fixed Assets	33,843,645	Contract Allowance	1,387,875	25.6% Skilled Nursing	62.6%
Other Assets	27,643,955	Operating Revenue	4,044,010	74.4% Ancillary Service	14.2%
Total Assets	66,275,535	Operating Expense	6,277,541	155.2% Current Ratio	1.2
Current Liabilities	4,071,668	Operating Margin	-2,233,531	-55.2% Days to Collect	303.0
Long Term Liabilities	13,596,688	Other Income	433,748	10.7% Avg Payment Days	98.3
Total Equity	48,607,179	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	66,275,535	Net Profit or Loss	(1,799,783)	-44.5% Return on Equity	-3.7%

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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 12/31/2021 365 Days Settled

KANE, PA 16735

CR Beds 129 POS Beds 0

MCKEAN

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 73.3%

Balance Sheet

Income Statement

Length of Stay 322.6

Current Assets	3,641,412	Total Charges	9,507,563		Average Wages	19.48
Fixed Assets	1,828,202	Contract Allowance	1,224,475	12.9%	Skilled Nursing	72.9%
Other Assets	2,894,723	Operating Revenue	8,283,088	87.1%	Ancillary Service	21.7%
Total Assets	8,364,337	Operating Expense	8,556,099	103.3%	Current Ratio	7.2
Current Liabilities	508,774	Operating Margin	-273,011	-3.3%	Days to Collect	37.9
Long Term Liabilities	460,892	Other Income	1,685,867	20.4%	Avg Payment Days	20.1
Total Equity	7,394,671	Other Expense	0	0.0%	Depreciation Rate	1.2%
Total Liab. and Equity	8,364,337	Net Profit or Loss	1,412,856	17.1%	Return on Equity	19.1%

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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 12/31/2021 365 Days Settled

TOPTON, PA 19562

CR Beds 389 POS Beds 0

BERKS

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 74.6%

Balance Sheet

Income Statement

Length of Stay 229.4

Current Assets	3,254,212	Total Charges	39,934,717	Average Wages	28.31
Fixed Assets	11,339,602	Contract Allowance	18,079,653	45.3% Skilled Nursing	71.7%
Other Assets	22,841,659	Operating Revenue	21,855,064	54.7% Ancillary Service	16.6%
Total Assets	37,435,473	Operating Expense	25,821,105	118.1% Current Ratio	6.4
Current Liabilities	509,549	Operating Margin	-3,966,041	-18.1% Days to Collect	51.0
Long Term Liabilities	7,538,330	Other Income	5,460,719	25.0% Avg Payment Days	5.0
Total Equity	29,387,594	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	37,435,473	Net Profit or Loss	1,494,678	6.8% Return on Equity	5.1%

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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		12/31/2021 365 Days Settled			
LEHIGHTON, PA 18235		CR Beds 142 POS Beds 0			
CARBON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		69.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,584,562	Total Charges	11,480,390	Average Wages	22.52
Fixed Assets	2,184,687	Contract Allowance	1,075,335	9.4% Skilled Nursing	78.9%
Other Assets	2,639,742	Operating Revenue	10,405,055	90.6% Ancillary Service	21.1%
Total Assets	11,408,991	Operating Expense	12,101,673	116.3% Current Ratio	2.7
Current Liabilities	2,449,980	Operating Margin	-1,696,618	-16.3% Days to Collect	86.1
Long Term Liabilities	3,064,370	Other Income	5,011,728	48.2% Avg Payment Days	31.7
Total Equity	5,894,641	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	11,408,991	Net Profit or Loss	3,315,110	31.9% Return on Equity	56.2%
395431 MAJESTIC OAKS REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
MAJESTIC OAKS REHABILITATION AND NURSING CENTER		12/31/2021 365 Days Settled			
WARMINSTER, PA 18974		CR Beds 180 POS Beds 0			
BUCKS		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		72.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,982,979	Total Charges	16,306,398	Average Wages	24.91
Fixed Assets	196,600	Contract Allowance	1,092,412	6.7% Skilled Nursing	89.8%
Other Assets	243,682	Operating Revenue	15,213,986	93.3% Ancillary Service	10.2%
Total Assets	5,423,261	Operating Expense	16,456,888	108.2% Current Ratio	1.5
Current Liabilities	3,270,205	Operating Margin	-1,242,902	-8.2% Days to Collect	46.2
Long Term Liabilities	0	Other Income	3,537,243	23.2% Avg Payment Days	57.3
Total Equity	2,153,056	Other Expense	0	0.0% Depreciation Rate	1,288.6%
Total Liab. and Equity	5,423,261	Net Profit or Loss	2,294,341	15.1% Return on Equity	106.6%

395431 MAJESTIC OAKS REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
MAJESTIC OAKS REHABILITATION AND NURSING CENTER		12/31/2021 365 Days Settled			
WARMINSTER, PA 18974		CR Beds 180 POS Beds 0			
BUCKS		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		72.7%	
Balance Sheet		Income Statement		Length of Stay 115.7	
Current Assets	4,982,979	Total Charges	16,306,398	Average Wages	24.91
Fixed Assets	196,600	Contract Allowance	1,092,412	6.7% Skilled Nursing	89.8%
Other Assets	243,682	Operating Revenue	15,213,986	93.3% Ancillary Service	10.2%
Total Assets	5,423,261	Operating Expense	16,456,888	108.2% Current Ratio	1.5
Current Liabilities	3,270,205	Operating Margin	-1,242,902	-8.2% Days to Collect	46.2
Long Term Liabilities	0	Other Income	3,537,243	23.2% Avg Payment Days	57.3
Total Equity	2,153,056	Other Expense	0	0.0% Depreciation Rate	1,288.6%
Total Liab. and Equity	5,423,261	Net Profit or Loss	2,294,341	15.1% Return on Equity	106.6%

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

395319 MANATAWNY CENTER FOR REHABILITATION AND NURSING

Nonprofit - Church

MANATAWNY CENTER FOR
REHABILITATION AND NURSING

11/30/2021 334 Days Settled

POTTSTOWN, PA 19465

CR Beds 257 POS Beds 0

CHESTER

Key Performance Ind.

NOVITAS

Occupancy Rate 58.0%

Balance Sheet

Income Statement

Length of Stay 141.4

Current Assets 1,517,095

Total Charges 21,388,954

Average Wages 27.66

Fixed Assets 6,792,332

Contract Allowance 8,593,092

40.2% Skilled Nursing 66.6%

Other Assets 1,818,800

Operating Revenue 12,795,862

59.8% Ancillary Service 18.1%

Total Assets 10,128,227

Operating Expense 14,903,671

116.5% Current Ratio 4.2

Current Liabilities 359,000

Operating Margin -2,107,809

-16.5% Days to Collect 37.5

Long Term Liabilities 27,269

Other Income 1,357,416

10.6% Avg Payment Days 5.7

Total Equity 9,741,958

Other Expense 0

0.0% Depreciation Rate 4.5%

Total Liab. and Equity 10,128,227

Net Profit or Loss (750,393)

-5.9% Return on Equity -7.7%

395996 MANCHESTER COMMONS OF PRESBYTERIAN SENIORCARE

Nonprofit - Church

MANCHESTER COMMONS OF
PRESBYTERIAN SENIORCARE

12/31/2021 365 Days Settled

ERIE, PA 16505

CR Beds 158 POS Beds 0

ERIE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 83.6%

Balance Sheet

Income Statement

Length of Stay 133.6

Current Assets 692,607

Total Charges 16,428,707

Average Wages 19.42

Fixed Assets 14,403,169

Contract Allowance 4,375,857

26.6% Skilled Nursing 65.9%

Other Assets 0

Operating Revenue 12,052,850

73.4% Ancillary Service 10.8%

Total Assets 15,095,776

Operating Expense 13,492,411

111.9% Current Ratio 1.3

Current Liabilities 528,164

Operating Margin -1,439,561

-11.9% Days to Collect 19.4

Long Term Liabilities 16,178,919

Other Income 2,154,755

17.9% Avg Payment Days 12.9

Total Equity -1,611,307

Other Expense 0

0.0% Depreciation Rate 4.9%

Total Liab. and Equity 15,095,776

Net Profit or Loss 454,927

3.8% Return on Equity -28.2%

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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

12/31/2021 365 Days Settled

SELINGSGROVE, PA 17870

CR Beds 159 POS Beds 0

SNYDER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 74.1%

Balance Sheet

Income Statement

Length of Stay 145.8

Current Assets 171,403,634

Total Charges 25,651,516

Average Wages 27.29

Fixed Assets 6,947,611

Contract Allowance 13,397,907

52.2% Skilled Nursing 84.4%

Other Assets 12,499

Operating Revenue 12,253,609

47.8% Ancillary Service 15.6%

Total Assets 178,363,744

Operating Expense 14,148,963

115.5% Current Ratio 1.2

Current Liabilities 142,168,395

Operating Margin -1,895,354

-15.5% Days to Collect 47.5

Long Term Liabilities 36,645,833

Other Income 1,361,357

11.1% Avg Payment Days 16.6

Total Equity -450,484

Other Expense 0

0.0% Depreciation Rate 14.7%

Total Liab. and Equity 178,363,744

Net Profit or Loss (533,997)

-4.4% Return on Equity 118.5%

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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		12/31/2021 365 Days Settled			
HAZLETON, PA 18201		CR Beds 104 POS Beds 0			
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		79.7%	
Balance Sheet		Income Statement		Length of Stay 150.6	
Current Assets	102,971,286	Total Charges	13,579,793	Average Wages	22.43
Fixed Assets	4,601,910	Contract Allowance	3,299,233	24.3% Skilled Nursing	74.4%
Other Assets	43,613	Operating Revenue	10,280,560	75.7% Ancillary Service	25.6%
Total Assets	107,616,809	Operating Expense	10,033,718	97.6% Current Ratio	1.1
Current Liabilities	94,183,607	Operating Margin	246,842	2.4% Days to Collect	40.3
Long Term Liabilities	10,705,332	Other Income	838,166	8.2% Avg Payment Days	16.2
Total Equity	2,727,870	Other Expense	0	0.0% Depreciation Rate	14.5%
Total Liab. and Equity	107,616,809	Net Profit or Loss	1,085,008	10.6% Return on Equity	39.8%
396128 MAPLE FARM				Nonprofit - Other	
MAPLE FARM		6/30/2021 365 Days Settled			
AKRON, PA 17501		CR Beds 46 POS Beds 0			
LANCASTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		87.1%	
Balance Sheet		Income Statement		Length of Stay 71.0	
Current Assets	789,142	Total Charges	6,949,251	Average Wages	25.57
Fixed Assets	5,773,738	Contract Allowance	1,720,201	24.8% Skilled Nursing	88.9%
Other Assets	0	Operating Revenue	5,229,050	75.2% Ancillary Service	11.1%
Total Assets	6,562,880	Operating Expense	6,695,374	128.0% Current Ratio	0.1
Current Liabilities	5,933,621	Operating Margin	-1,466,324	-28.0% Days to Collect	36.6
Long Term Liabilities	2,728,879	Other Income	508,010	9.7% Avg Payment Days	33.3
Total Equity	-2,099,620	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	6,562,880	Net Profit or Loss	(958,314)	-18.3% Return on Equity	45.6%

396128 MAPLE FARM				Nonprofit - Other	
MAPLE FARM		6/30/2021 365 Days Settled			
AKRON, PA 17501		CR Beds 46 POS Beds 0			
LANCASTER		Key Performanse Ind.			
Novitas PA		Occupancy Rate		87.1%	
Balance Sheet		Income Statement		Length of Stay 71.0	
Current Assets	789,142	Total Charges	6,949,251	Average Wages	25.57
Fixed Assets	5,773,738	Contract Allowance	1,720,201	24.8% Skilled Nursing	88.9%
Other Assets	0	Operating Revenue	5,229,050	75.2% Ancillary Service	11.1%
Total Assets	6,562,880	Operating Expense	6,695,374	128.0% Current Ratio	0.1
Current Liabilities	5,933,621	Operating Margin	-1,466,324	-28.0% Days to Collect	36.6
Long Term Liabilities	2,728,879	Other Income	508,010	9.7% Avg Payment Days	33.3
Total Equity	-2,099,620	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	6,562,880	Net Profit or Loss	(958,314)	-18.3% Return on Equity	45.6%

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

396088 MAPLE WINDS HEALTHCARE AND REHABILITATION, LLC				Proprietary - Partnership	
MAPLE WINDS HEALTHCARE AND REHABILITATION, LLC		12/31/2021 365 Days Settled			
PORTAGE, PA 15946				CR Beds 69	POS Beds 0
CAMBRIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	71.9%
Balance Sheet		Income Statement		Length of Stay	108.4
Current Assets	1,269,772	Total Charges	4,237,905	Average Wages	18.55
Fixed Assets	33,134	Contract Allowance	57,996	1.4% Skilled Nursing	68.1%
Other Assets	0	Operating Revenue	4,179,909	98.6% Ancillary Service	11.1%
Total Assets	1,302,906	Operating Expense	5,287,669	126.5% Current Ratio	4.4
Current Liabilities	286,665	Operating Margin	-1,107,760	-26.5% Days to Collect	64.6
Long Term Liabilities	0	Other Income	1,554,702	37.2% Avg Payment Days	18.7
Total Equity	1,016,241	Other Expense	0	0.0% Depreciation Rate	1,659.9%
Total Liab. and Equity	1,302,906	Net Profit or Loss	446,942	10.7% Return on Equity	44.0%

395865 MAPLEWOOD NURSING AND REHAB CENTER				Proprietary - Corporation	
MAPLEWOOD NURSING AND REHAB CENTER		6/30/2021 365 Days Settled			
PHILADELPHIA, PA 19144				CR Beds 180	POS Beds 0
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	71.0%
Balance Sheet		Income Statement		Length of Stay	124.8
Current Assets	3,409,075	Total Charges	20,863,918	Average Wages	24.04
Fixed Assets	324,304	Contract Allowance	5,061,156	24.3% Skilled Nursing	94.0%
Other Assets	2,474,818	Operating Revenue	15,802,762	75.7% Ancillary Service	6.0%
Total Assets	6,208,197	Operating Expense	15,766,288	99.8% Current Ratio	0.8
Current Liabilities	4,481,849	Operating Margin	36,474	0.2% Days to Collect	16.6
Long Term Liabilities	4,180,511	Other Income	0	0.0% Avg Payment Days	94.2
Total Equity	-2,454,163	Other Expense	0	0.0% Depreciation Rate	513.9%
Total Liab. and Equity	6,208,197	Net Profit or Loss	(290,109)	-1.8% Return on Equity	11.8%

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

396064 MARGARET E. MOUL HOME				Nonprofit - Other	
MARGARET E. MOUL HOME		6/30/2021 365 Days Settled			
YORK, PA 17404				CR Beds 82	POS Beds 0
YORK				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	97.6%
Balance Sheet		Income Statement		Length of Stay	7,305.8
Current Assets	9,519,115	Total Charges	15,273,347	Average Wages	27.29
Fixed Assets	5,257,849	Contract Allowance	3,312,651	21.7%	Skilled Nursing 99.3%
Other Assets	510,413	Operating Revenue	11,960,696	78.3%	Ancillary Service 0.7%
Total Assets	15,287,377	Operating Expense	14,463,926	120.9%	Current Ratio 4.5
Current Liabilities	2,106,073	Operating Margin	-2,503,230	-20.9%	Days to Collect 53.0
Long Term Liabilities	429,948	Other Income	4,323,106	36.1%	Avg Payment Days 53.1
Total Equity	12,751,356	Other Expense	0	0.0%	Depreciation Rate 2.9%
Total Liab. and Equity	15,287,377	Net Profit or Loss	1,819,876	15.2%	Return on Equity 14.3%

395765 MARIAN MANOR CORPORATION				Nonprofit - Church	
MARIAN MANOR CORPORATION		6/30/2021 365 Days Settled			
PITTSBURGH, PA 15220				CR Beds 175	POS Beds 0
ALLEGHENY				Key Performance Ind.	
NOVITAS				Occupancy Rate	53.4%
Balance Sheet		Income Statement		Length of Stay	99.5
Current Assets	-3,261,651	Total Charges	13,268,308	Average Wages	22.33
Fixed Assets	10,579,098	Contract Allowance	4,319,946	32.6%	Skilled Nursing 66.0%
Other Assets	7,204,777	Operating Revenue	8,948,362	67.4%	Ancillary Service 23.7%
Total Assets	14,522,224	Operating Expense	14,740,464	164.7%	Current Ratio (1.2)
Current Liabilities	2,784,969	Operating Margin	-5,792,102	-64.7%	Days to Collect 67.0
Long Term Liabilities	8,121,868	Other Income	2,693,915	30.1%	Avg Payment Days 57.6
Total Equity	3,615,387	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	14,522,224	Net Profit or Loss	(3,098,187)	-34.6%	Return on Equity -85.7%

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

395483 MARKLEY REHABILITATION AND HEALTHCARE CENTER				Proprietary - Partnership	
MARKLEY REHABILITATION AND HEALTHCARE CENTER		12/31/2021 368 Days Settled			
NORRISTOWN, PA 19401				CR Beds 121	POS Beds 0
MONTGOMERY		Key Performance Ind.			
NOVITAS				Occupancy Rate	84.5%
Balance Sheet		Income Statement		Length of Stay	111.3
Current Assets	3,530,051	Total Charges	14,735,655	Average Wages	24.87
Fixed Assets	96,358	Contract Allowance	1,145,172	7.8% Skilled Nursing	88.2%
Other Assets	-68,160	Operating Revenue	13,590,483	92.2% Ancillary Service	11.8%
Total Assets	3,558,249	Operating Expense	13,519,799	99.5% Current Ratio	1.4
Current Liabilities	2,589,789	Operating Margin	70,684	0.5% Days to Collect	50.9
Long Term Liabilities	411,115	Other Income	489,470	3.6% Avg Payment Days	65.7
Total Equity	557,345	Other Expense	0	0.0% Depreciation Rate	1,771.8%
Total Liab. and Equity	3,558,249	Net Profit or Loss	560,154	4.1% Return on Equity	100.5%

395625 MARYWOOD HEIGHTS				Proprietary - Partnership	
MARYWOOD HEIGHTS		12/31/2021 365 Days Settled			
SCRANTON, PA 18509				CR Beds 76	POS Beds 0
LACKAWANNA		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	76.8%
Balance Sheet		Income Statement		Length of Stay	368.4
Current Assets	1,007,998	Total Charges	7,764,610	Average Wages	22.35
Fixed Assets	0	Contract Allowance	1,496,387	19.3% Skilled Nursing	83.2%
Other Assets	0	Operating Revenue	6,268,223	80.7% Ancillary Service	14.9%
Total Assets	1,007,998	Operating Expense	7,844,079	125.1% Current Ratio	1.2
Current Liabilities	841,071	Operating Margin	-1,575,856	-25.1% Days to Collect	15.5
Long Term Liabilities	0	Other Income	191,232	3.1% Avg Payment Days	33.8
Total Equity	166,927	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,007,998	Net Profit or Loss	(1,384,624)	-22.1% Return on Equity	-829.5%

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395560 MASONIC VILLAGE AT ELIZABETHTOWN				Nonprofit - Other	
MASONIC VILLAGE AT ELIZABETHTOWN 12/31/2021 365 Days Settled					
ELIZABETHTOWN, PA 17022				CR Beds 588 POS Beds 0	
LANCASTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	79.9%
Balance Sheet		Income Statement		Length of Stay	367.4
Current Assets	5,661,513	Total Charges	117,019,975	Average Wages	31.29
Fixed Assets	237,522,742	Contract Allowance	25,704,454	22.0% Skilled Nursing	48.3%
Other Assets	408,562,854	Operating Revenue	91,315,521	78.0% Ancillary Service	4.7%
Total Assets	651,747,109	Operating Expense	125,978,731	138.0% Current Ratio	0.0
Current Liabilities	130,221,719	Operating Margin	-34,663,210	-38.0% Days to Collect	(2.2)
Long Term Liabilities	11,730,748	Other Income	41,004,533	44.9% Avg Payment Days	6.0
Total Equity	509,794,642	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	651,747,109	Net Profit or Loss	6,341,323	6.9% Return on Equity	1.2%

395818 MASONIC VILLAGE AT LAFAYETTE HILL				Nonprofit - Other	
MASONIC VILLAGE AT LAFAYETTE HILL 12/31/2021 365 Days Settled					
LAFAYETTE HILL, PA 19444				CR Beds 111 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	77.9%
Balance Sheet		Income Statement		Length of Stay	444.6
Current Assets	1,152,661	Total Charges	14,208,593	Average Wages	27.21
Fixed Assets	47,229,322	Contract Allowance	5,301,871	37.3% Skilled Nursing	65.3%
Other Assets	39,946,917	Operating Revenue	8,906,722	62.7% Ancillary Service	12.5%
Total Assets	88,328,900	Operating Expense	19,974,450	224.3% Current Ratio	0.1
Current Liabilities	21,352,546	Operating Margin	-11,067,728	-124.3% Days to Collect	30.4
Long Term Liabilities	70,015,589	Other Income	10,367,223	116.4% Avg Payment Days	11.0
Total Equity	-3,039,235	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	88,328,900	Net Profit or Loss	(705,419)	-7.9% Return on Equity	23.2%

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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 12/31/2021 365 Days Settled

SEWICKLEY, PA 15143

CR Beds 192 POS Beds 0

ALLEGHENY

Key Performance Ind.

Novitas PA

Occupancy Rate 79.9%

Balance Sheet

Income Statement

Length of Stay 358.9

Current Assets 1,247,029

Total Charges 21,340,968

Average Wages 26.39

Fixed Assets 77,669,413

Contract Allowance 10,218,592

47.9% Skilled Nursing 74.2%

Other Assets 179,999,984

Operating Revenue 11,122,376

52.1% Ancillary Service 8.5%

Total Assets 258,916,426

Operating Expense 35,598,098

320.1% Current Ratio 0.0

Current Liabilities 75,369,931

Operating Margin -24,475,722

-220.1% Days to Collect 28.1

Long Term Liabilities 142,016,068

Other Income 31,989,773

287.6% Avg Payment Days 12.7

Total Equity 41,530,427

Other Expense 0

0.0% Depreciation Rate 4.2%

Total Liab. and Equity 258,916,426

Net Profit or Loss 7,514,051

67.6% Return on Equity 18.1%

396054 MASONIC VILLAGE AT WARMINSTER

Nonprofit - Other

MASONIC VILLAGE AT WARMINSTER 12/31/2021 365 Days Settled

WARMINSTER, PA 18974

CR Beds 62 POS Beds 0

BUCKS

Key Performance Ind.

Novitas PA

Occupancy Rate 90.9%

Balance Sheet

Income Statement

Length of Stay 489.6

Current Assets 1,310,733

Total Charges 8,766,222

Average Wages 29.73

Fixed Assets 5,656,575

Contract Allowance 3,881,045

44.3% Skilled Nursing 74.1%

Other Assets 2,904,472

Operating Revenue 4,885,177

55.7% Ancillary Service 7.9%

Total Assets 9,871,780

Operating Expense 7,483,821

153.2% Current Ratio 4.0

Current Liabilities 329,248

Operating Margin -2,598,644

-53.2% Days to Collect 85.2

Long Term Liabilities 22,666,740

Other Income 703,864

14.4% Avg Payment Days 10.1

Total Equity -13,124,208

Other Expense 0

0.0% Depreciation Rate 3.8%

Total Liab. and Equity 9,871,780

Net Profit or Loss (1,894,780)

-38.8% Return on Equity 14.4%

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395514 MAYBROOK HILLS REHABILITATION AND HEALTHCARE CENTE				Proprietary - Partnership	
MAYBROOK HILLS REHABILITATION AND HEALTHCARE CENTE				12/31/2021 365 Days Settled	
ALTOONA, PA 16602				CR Beds 240 POS Beds 0	
BLAIR				Key Performance Ind.	
Novitas PA				Occupancy Rate	75.5%
Balance Sheet		Income Statement		Length of Stay	142.5
Current Assets	7,786,148	Total Charges	22,261,266	Average Wages	21.24
Fixed Assets	532,374	Contract Allowance	1,575,736	7.1% Skilled Nursing	89.2%
Other Assets	276,206	Operating Revenue	20,685,530	92.9% Ancillary Service	10.8%
Total Assets	8,594,728	Operating Expense	22,686,419	109.7% Current Ratio	2.0
Current Liabilities	3,959,030	Operating Margin	-2,000,889	-9.7% Days to Collect	44.0
Long Term Liabilities	-2,370,000	Other Income	7,269,947	35.1% Avg Payment Days	55.5
Total Equity	7,005,698	Other Expense	0	0.0% Depreciation Rate	296.5%
Total Liab. and Equity	8,594,728	Net Profit or Loss	5,269,058	25.5% Return on Equity	75.2%

395032 MCMURRAY HILLS MANOR				Nonprofit - Other	
MCMURRAY HILLS MANOR				12/31/2021 365 Days Settled	
MCMURRAY, PA 15317				CR Beds 115 POS Beds 0	
WASHINGTON				Key Performance Ind.	
NOVITAS				Occupancy Rate	81.0%
Balance Sheet		Income Statement		Length of Stay	70.9
Current Assets	7,975,840	Total Charges	10,391,484	Average Wages	21.11
Fixed Assets	2,116,771	Contract Allowance	2,269,428	21.8% Skilled Nursing	58.2%
Other Assets	249,995	Operating Revenue	8,122,056	78.2% Ancillary Service	12.7%
Total Assets	10,342,606	Operating Expense	8,960,214	110.3% Current Ratio	7.2
Current Liabilities	1,105,750	Operating Margin	-838,158	-10.3% Days to Collect	4.7
Long Term Liabilities	4,050,002	Other Income	1,102,369	13.6% Avg Payment Days	26.1
Total Equity	5,186,854	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	10,342,606	Net Profit or Loss	264,211	3.3% Return on Equity	5.1%

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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		12/31/2021 365 Days Settled			
MONTROSE, PA 18801		CR Beds 63 POS Beds 0			
SUSQUEHANNA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		71.8%	
Balance Sheet		Income Statement		Length of Stay 434.6	
Current Assets	763,569	Total Charges	7,164,222	Average Wages 22.49	
Fixed Assets	244,281	Contract Allowance	3,031,719	42.3%	Skilled Nursing 76.8%
Other Assets	18,539	Operating Revenue	4,132,503	57.7%	Ancillary Service 23.2%
Total Assets	1,026,389	Operating Expense	5,795,416	140.2%	Current Ratio 0.8
Current Liabilities	948,206	Operating Margin	-1,662,913	-40.2%	Days to Collect 56.3
Long Term Liabilities	389,185	Other Income	1,070,161	25.9%	Avg Payment Days 59.7
Total Equity	-311,002	Other Expense	0	0.0%	Depreciation Rate 50.9%
Total Liab. and Equity	1,026,389	Net Profit or Loss	(592,752)	-14.3%	Return on Equity 190.6%

395830 MEADOW VIEW NURSING CENTER				Nonprofit - Other	
MEADOW VIEW NURSING CENTER		12/31/2021 365 Days Settled			
BERLIN, PA 15530		CR Beds 161 POS Beds 0			
SOMERSET		Key Performanace Ind.			
NOVITAS		Occupancy Rate		58.0%	
Balance Sheet		Income Statement		Length of Stay 214.3	
Current Assets	3,633,561	Total Charges	9,884,790	Average Wages 22.19	
Fixed Assets	3,593,764	Contract Allowance	2,765,717	28.0%	Skilled Nursing 86.1%
Other Assets	1,039,736	Operating Revenue	7,119,073	72.0%	Ancillary Service 13.9%
Total Assets	8,267,061	Operating Expense	10,085,578	141.7%	Current Ratio 2.6
Current Liabilities	1,391,943	Operating Margin	-2,966,505	-41.7%	Days to Collect 73.0
Long Term Liabilities	4,596,555	Other Income	5,142,765	72.2%	Avg Payment Days 28.5
Total Equity	2,278,563	Other Expense	0	0.0%	Depreciation Rate 5.0%
Total Liab. and Equity	8,267,061	Net Profit or Loss	2,176,260	30.6%	Return on Equity 95.5%

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395698 MEADOWCREST HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
MEADOWCREST HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
BETHEL PARK, PA 15102				CR Beds 50	POS Beds 0
ALLEGHENY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	92.9%
Balance Sheet		Income Statement		Length of Stay	530.0
Current Assets	916,206	Total Charges	7,267,749	Average Wages	25.45
Fixed Assets	12,591	Contract Allowance	2,722,169	37.5% Skilled Nursing	75.9%
Other Assets	150	Operating Revenue	4,545,580	62.5% Ancillary Service	24.1%
Total Assets	928,947	Operating Expense	5,209,947	114.6% Current Ratio	1.2
Current Liabilities	735,371	Operating Margin	-664,367	-14.6% Days to Collect	47.5
Long Term Liabilities	2,413	Other Income	1,026,797	22.6% Avg Payment Days	51.5
Total Equity	191,163	Other Expense	0	0.0% Depreciation Rate	1,771.1%
Total Liab. and Equity	928,947	Net Profit or Loss	362,430	8.0% Return on Equity	189.6%

395768 MEADOWOOD				Proprietary - Corporation	
MEADOWOOD		12/31/2021 365 Days Settled			
WORCESTER, PA 19490				CR Beds 59	POS Beds 0
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	88.6%
Balance Sheet		Income Statement		Length of Stay	70.7
Current Assets	18,548,620	Total Charges	39,235,040	Average Wages	24.65
Fixed Assets	100,250,772	Contract Allowance	5,654,981	14.4% Skilled Nursing	22.0%
Other Assets	40,255,926	Operating Revenue	33,580,059	85.6% Ancillary Service	4.6%
Total Assets	159,055,318	Operating Expense	40,312,384	120.0% Current Ratio	1.6
Current Liabilities	11,243,998	Operating Margin	-6,732,325	-20.0% Days to Collect	28.9
Long Term Liabilities	157,236,753	Other Income	8,560,654	25.5% Avg Payment Days	45.9
Total Equity	-9,425,433	Other Expense	0	0.0% Depreciation Rate	7.2%
Total Liab. and Equity	159,055,318	Net Profit or Loss	1,826,676	5.4% Return on Equity	-19.4%

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395587 MEADOWS NURSING AND REHABILITATION CENTER				Proprietary - Other	
MEADOWS NURSING AND REHABILITATION CENTER		6/30/2021 365 Days Settled			
DALLAS, PA 18612				CR Beds 130 POS Beds 0	
LUZERNE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	66.6%
Balance Sheet		Income Statement		Length of Stay	233.9
Current Assets	9,883,336	Total Charges	13,138,184	Average Wages	22.07
Fixed Assets	1,914,677	Contract Allowance	2,375,460	18.1% Skilled Nursing	77.8%
Other Assets	2,378,496	Operating Revenue	10,762,724	81.9% Ancillary Service	22.2%
Total Assets	14,176,509	Operating Expense	11,633,071	108.1% Current Ratio	9.6
Current Liabilities	1,034,234	Operating Margin	-870,347	-8.1% Days to Collect	61.3
Long Term Liabilities	38,657	Other Income	2,825,632	26.3% Avg Payment Days	32.5
Total Equity	13,103,618	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	14,176,509	Net Profit or Loss	1,955,285	18.2% Return on Equity	14.9%

395296 MEADOWVIEW REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
MEADOWVIEW REHABILITATION AND NURSING CENTER		12/31/2021 365 Days Settled			
WHITE MARSH, PA 19128				CR Beds 244 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
Novitas MD				Occupancy Rate	89.8%
Balance Sheet		Income Statement		Length of Stay	166.9
Current Assets	8,253,212	Total Charges	23,453,381	Average Wages	24.93
Fixed Assets	1,034,084	Contract Allowance	2,181,635	9.3% Skilled Nursing	85.7%
Other Assets	1,329,036	Operating Revenue	21,271,746	90.7% Ancillary Service	14.3%
Total Assets	10,616,332	Operating Expense	21,122,007	99.3% Current Ratio	1.1
Current Liabilities	7,624,964	Operating Margin	149,739	0.7% Days to Collect	70.2
Long Term Liabilities	0	Other Income	600,311	2.8% Avg Payment Days	63.4
Total Equity	2,991,368	Other Expense	0	0.0% Depreciation Rate	117.7%
Total Liab. and Equity	10,616,332	Net Profit or Loss	750,050	3.5% Return on Equity	25.1%

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396145 MENNO HAVEN REHABILITATION CENTER

Nonprofit - Other

MENNO HAVEN REHABILITATION CENTER 12/31/2021 365 Days Settled

CHAMBERSBURG, PA 17201

CR Beds 44 POS Beds 0

FRANKLIN

Key Performance Ind.

Novitas PA

Occupancy Rate 72.6%

Balance Sheet

Income Statement

Length of Stay 22.9

Current Assets 0

Total Charges 9,229,807

Average Wages 24.26

Fixed Assets 17,148,783

Contract Allowance 1,529,257

16.6% Skilled Nursing 62.1%

Other Assets 0

Operating Revenue 7,700,550

83.4% Ancillary Service 37.9%

Total Assets 17,148,783

Operating Expense 7,619,823

99.0% Current Ratio

Current Liabilities 0

Operating Margin 80,727

1.0% Days to Collect 0.0

Long Term Liabilities 17,011,244

Other Income 56,812

0.7% Avg Payment Days 0.0

Total Equity 137,539

Other Expense 0

0.0% Depreciation Rate 5.4%

Total Liab. and Equity 17,148,783

Net Profit or Loss 137,539

1.8% Return on Equity 100.0%

395559 MENNONITE HOME, THE

Nonprofit - Church

MENNONITE HOME, THE

6/30/2021 365 Days Settled

LANCASTER, PA 17601

CR Beds 313 POS Beds 0

LANCASTER

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 58.5%

Balance Sheet

Income Statement

Length of Stay 308.1

Current Assets 11,409,943

Total Charges 46,094,877

Average Wages 23.59

Fixed Assets 132,970,060

Contract Allowance 6,234,561

13.5% Skilled Nursing 37.4%

Other Assets 61,421,679

Operating Revenue 39,860,316

86.5% Ancillary Service 5.3%

Total Assets 205,801,682

Operating Expense 43,863,548

110.0% Current Ratio 1.1

Current Liabilities 9,934,491

Operating Margin -4,003,232

-10.0% Days to Collect 20.9

Long Term Liabilities 120,374,260

Other Income 14,201,609

35.6% Avg Payment Days 26.8

Total Equity 75,492,931

Other Expense 0

0.0% Depreciation Rate 1.3%

Total Liab. and Equity 205,801,682

Net Profit or Loss 10,198,327

25.6% Return on Equity 13.5%

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395850 MERCY CENTER NURSING UNIT INC				Nonprofit - Other	
MERCY CENTER NURSING UNIT INC		12/31/2021 365 Days Settled			
DALLAS, PA 18612		CR Beds 151 POS Beds 0			
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		66.9%	
Balance Sheet		Income Statement		Length of Stay 519.4	
Current Assets	6,787,392	Total Charges	10,678,407	Average Wages	23.51
Fixed Assets	288,490	Contract Allowance	2,059,176	19.3% Skilled Nursing	60.7%
Other Assets	5,571,475	Operating Revenue	8,619,231	80.7% Ancillary Service	12.3%
Total Assets	12,647,357	Operating Expense	11,905,001	138.1% Current Ratio	6.0
Current Liabilities	1,124,678	Operating Margin	-3,285,770	-38.1% Days to Collect	176.0
Long Term Liabilities	11,123	Other Income	3,028,823	35.1% Avg Payment Days	25.1
Total Equity	11,511,556	Other Expense	0	0.0% Depreciation Rate	144.2%
Total Liab. and Equity	12,647,357	Net Profit or Loss	(256,947)	-3.0% Return on Equity	-2.2%

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

395445 MESSIAH LIFEWAYS AT MESSIAH VILLAGE				Nonprofit - Church	
MESSIAH LIFEWAYS AT MESSIAH VILLAGE		6/30/2021 365 Days Settled			
MECHANICSBURG, PA 17055				CR Beds 422 POS Beds 0	
CUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	65.4%
Balance Sheet		Income Statement		Length of Stay	257.6
Current Assets	15,139,426	Total Charges	50,431,242	Average Wages	25.00
Fixed Assets	105,274,789	Contract Allowance	7,646,541	15.2% Skilled Nursing	41.2%
Other Assets	71,913,722	Operating Revenue	42,784,701	84.8% Ancillary Service	10.5%
Total Assets	192,327,937	Operating Expense	52,360,809	122.4% Current Ratio	2.0
Current Liabilities	7,747,113	Operating Margin	-9,576,108	-22.4% Days to Collect	14.6
Long Term Liabilities	130,065,554	Other Income	15,328,713	35.8% Avg Payment Days	40.7
Total Equity	54,515,270	Other Expense	0	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	192,327,937	Net Profit or Loss	5,685,311	13.3% Return on Equity	10.4%

395661 MEYERSDALE HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
MEYERSDALE HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
MEYERSDALE, PA 15552				CR Beds 99 POS Beds 0	
SOMERSET				Key Performance Ind.	
NORIDIAN				Occupancy Rate	47.5%
Balance Sheet		Income Statement		Length of Stay	660.5
Current Assets	844,368	Total Charges	6,244,091	Average Wages	21.08
Fixed Assets	269,099	Contract Allowance	2,126,567	34.1% Skilled Nursing	75.1%
Other Assets	0	Operating Revenue	4,117,524	65.9% Ancillary Service	24.9%
Total Assets	1,113,467	Operating Expense	6,339,292	154.0% Current Ratio	0.7
Current Liabilities	1,214,567	Operating Margin	-2,221,768	-54.0% Days to Collect	67.4
Long Term Liabilities	886,808	Other Income	1,458,055	35.4% Avg Payment Days	69.9
Total Equity	-987,908	Other Expense	0	0.0% Depreciation Rate	76.2%
Total Liab. and Equity	1,113,467	Net Profit or Loss	(763,713)	-18.5% Return on Equity	77.3%

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395644 MID-VALLEY HEALTH CARE CENTER				Proprietary - Corporation	
MID-VALLEY HEALTH CARE CENTER		12/31/2021 365 Days Settled			
PECKVILLE, PA 18452		CR Beds 38 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		84.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		448,722		154.5	
Fixed Assets		198,852		Average Wages	
Other Assets		2,191,592		21.17	
Total Assets		2,839,166		25.3%	
Current Liabilities		299,550		74.7%	
Long Term Liabilities		0		103.4%	
Total Equity		2,539,616		Current Ratio	
Total Liab. and Equity		2,839,166		1.5	
Total Charges		4,742,677		Days to Collect	
Contract Allowance		1,201,353		44.6	
Operating Revenue		3,541,324		Avg Payment Days	
Operating Expense		3,662,943		22.1	
Operating Margin		-121,619		Depreciation Rate	
Other Income		331,678		231.6%	
Other Expense		0		Return on Equity	
Net Profit or Loss		210,059		8.3%	

395138 MIFFLIN CENTER				Proprietary - Corporation	
MIFFLIN CENTER		6/30/2021 365 Days Settled			
SHILLINGTON, PA 19607		CR Beds 136 POS Beds 0			
BERKS		Key Performanace Ind.			
Novitas PA		Occupancy Rate		91.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets		2,030,059		145.6	
Fixed Assets		191,377		Average Wages	
Other Assets		-654,000		26.56	
Total Assets		1,567,436		31.6%	
Current Liabilities		1,406,260		68.4%	
Long Term Liabilities		0		107.8%	
Total Equity		161,176		Current Ratio	
Total Liab. and Equity		1,567,436		1.4	
Total Charges		23,897,263		Days to Collect	
Contract Allowance		7,542,754		43.2	
Operating Revenue		16,354,509		Avg Payment Days	
Operating Expense		17,629,441		19.9	
Operating Margin		-1,274,932		Depreciation Rate	
Other Income		256,323		1,978.5%	
Other Expense		0		Return on Equity	
Net Profit or Loss		(1,018,609)		-632.0%	

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395466 MILFORD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
MILFORD HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
MILFORD, PA 18337				CR Beds 80	POS Beds 0
PIKE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	62.4%
Balance Sheet		Income Statement		Length of Stay	284.7
Current Assets	3,780,581	Total Charges	7,967,621	Average Wages	23.40
Fixed Assets	676,662	Contract Allowance	2,571,747	32.3% Skilled Nursing	77.8%
Other Assets	0	Operating Revenue	5,395,874	67.7% Ancillary Service	22.2%
Total Assets	4,457,243	Operating Expense	8,097,699	150.1% Current Ratio	3.1
Current Liabilities	1,230,701	Operating Margin	-2,701,825	-50.1% Days to Collect	245.5
Long Term Liabilities	2,934,623	Other Income	1,442,699	26.7% Avg Payment Days	55.5
Total Equity	291,919	Other Expense	0	0.0% Depreciation Rate	34.9%
Total Liab. and Equity	4,457,243	Net Profit or Loss	(1,259,126)	-23.3% Return on Equity	-431.3%

396072 MILLCREEK MANOR				Nonprofit - Other	
MILLCREEK MANOR		6/30/2021 365 Days Settled			
ERIE, PA 16509				CR Beds 144	POS Beds 0
ERIE				Key Performance Ind.	
NOVITAS				Occupancy Rate	39.8%
Balance Sheet		Income Statement		Length of Stay	29.4
Current Assets	8,752,968	Total Charges	20,241,111	Average Wages	20.83
Fixed Assets	67,489,466	Contract Allowance	6,951,269	34.3% Skilled Nursing	77.9%
Other Assets	16,711,556	Operating Revenue	13,289,842	65.7% Ancillary Service	22.1%
Total Assets	92,953,990	Operating Expense	30,545,368	229.8% Current Ratio	2.5
Current Liabilities	3,569,146	Operating Margin	-17,255,526	-129.8% Days to Collect	103.6
Long Term Liabilities	2,911,372	Other Income	17,011,638	128.0% Avg Payment Days	25.1
Total Equity	86,473,472	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	92,953,990	Net Profit or Loss	(243,888)	-1.8% Return on Equity	-0.3%

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395570 MILTON REHABILITATION AND NURSING CENTER

Proprietary - Corporation

MILTON REHABILITATION AND NURSING CENTER 12/31/2021 365 Days Settled

MILTON, PA 17847

CR Beds 138 POS Beds 0

NORTHUMBERLAND

Key Performance Ind.

Novitas PA

Occupancy Rate 70.9%

Balance Sheet

Income Statement

Length of Stay 128.5

Current Assets 2,797,506

Total Charges 13,633,910

Average Wages 21.78

Fixed Assets 240,628

Contract Allowance 3,216,921

23.6% Skilled Nursing 88.1%

Other Assets 1,425,407

Operating Revenue 10,416,989

76.4% Ancillary Service 11.9%

Total Assets 4,463,541

Operating Expense 11,367,085

109.1% Current Ratio 1.4

Current Liabilities 1,970,545

Operating Margin -950,096

-9.1% Days to Collect 84.4

Long Term Liabilities 4,616,782

Other Income 2,159,225

20.7% Avg Payment Days 66.6

Total Equity -2,123,786

Other Expense 0

0.0% Depreciation Rate 393.4%

Total Liab. and Equity 4,463,541

Net Profit or Loss 1,209,129

11.6% Return on Equity -56.9%

395998 MISERICORDIA NURSING & REHABILITATION CENTER

Nonprofit - Church

MISERICORDIA NURSING & REHABILITATION CENTER 12/31/2021 365 Days Settled

YORK, PA 17402

CR Beds 50 POS Beds 0

YORK

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 68.8%

Balance Sheet

Income Statement

Length of Stay 79.5

Current Assets 4,294,664

Total Charges 5,837,054

Average Wages 22.00

Fixed Assets 7,947,802

Contract Allowance 1,137,399

19.5% Skilled Nursing 78.1%

Other Assets 0

Operating Revenue 4,699,655

80.5% Ancillary Service 21.9%

Total Assets 12,242,466

Operating Expense 6,255,979

133.1% Current Ratio 7.1

Current Liabilities 608,290

Operating Margin -1,556,324

-33.1% Days to Collect 38.5

Long Term Liabilities 2,874,063

Other Income 1,601,265

34.1% Avg Payment Days 30.7

Total Equity 8,760,113

Other Expense 0

0.0% Depreciation Rate 4.7%

Total Liab. and Equity 12,242,466

Net Profit or Loss 44,941

1.0% Return on Equity 0.5%

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396085 MON VALLEY CARE CENTER					Proprietary - Corporation	
MON VALLEY CARE CENTER		12/31/2021 365 Days Settled				
MONONGAHELA, PA 15063		CR Beds 101 POS Beds 0				
WASHINGTON		Key Performanace Ind.				
Novitas PA		Occupancy Rate		84.1%		
Balance Sheet		Income Statement		Length of Stay 61.5		
Current Assets	2,051,068	Total Charges	8,515,832	Average Wages	17.10	
Fixed Assets	4,190,606	Contract Allowance	1,202,669	14.1% Skilled Nursing	61.3%	
Other Assets	-19,072	Operating Revenue	7,313,163	85.9% Ancillary Service	25.1%	
Total Assets	6,222,602	Operating Expense	7,973,446	109.0% Current Ratio	2.6	
Current Liabilities	782,278	Operating Margin	-660,283	-9.0% Days to Collect	36.7	
Long Term Liabilities	7,301,720	Other Income	759,903	10.4% Avg Payment Days	26.3	
Total Equity	-1,861,396	Other Expense	0	0.0% Depreciation Rate	5.8%	
Total Liab. and Equity	6,222,602	Net Profit or Loss	99,620	1.4% Return on Equity	-5.4%	

395670 MONROEVILLE REHABILITATION AND WELLNESS CENTER					Proprietary - Partnership	
MONROEVILLE REHABILITATION AND WELLNESS CENTER		12/31/2021 365 Days Settled				
MONROEVILLE, PA 15146		CR Beds 120 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
NORIDIAN		Occupancy Rate		69.4%		
Balance Sheet		Income Statement		Length of Stay 187.7		
Current Assets	4,233,311	Total Charges	11,759,090	Average Wages	22.53	
Fixed Assets	242,994	Contract Allowance	2,955,219	25.1% Skilled Nursing	89.5%	
Other Assets	358,027	Operating Revenue	8,803,871	74.9% Ancillary Service	10.5%	
Total Assets	4,834,332	Operating Expense	10,348,427	117.5% Current Ratio	1.6	
Current Liabilities	2,629,320	Operating Margin	-1,544,556	-17.5% Days to Collect	141.7	
Long Term Liabilities	262,709	Other Income	3,411,010	38.7% Avg Payment Days	53.5	
Total Equity	1,942,303	Other Expense	0	0.0% Depreciation Rate	273.2%	
Total Liab. and Equity	4,834,332	Net Profit or Loss	1,866,454	21.2% Return on Equity	96.1%	

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395974 MONTICELLO HOUSE				Nonprofit - Other		
MONTICELLO HOUSE		6/30/2021 365 Days Settled				
MEDIA, PA 19063				CR Beds 86	POS Beds 0	
DELAWARE				Key Performance Ind.		
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	79.2%	
Balance Sheet		Income Statement		Length of Stay	76.0	
Current Assets	5,570,007	Total Charges	7,030,626	Average Wages	22.63	
Fixed Assets	35,782,510	Contract Allowance	417,419	5.9%	Skilled Nursing	67.7%
Other Assets	25,277,872	Operating Revenue	6,613,207	94.1%	Ancillary Service	32.3%
Total Assets	66,630,389	Operating Expense	29,579,851	447.3%	Current Ratio	0.8
Current Liabilities	6,972,272	Operating Margin	-22,966,644	-347.3%	Days to Collect	222.0
Long Term Liabilities	91,760,676	Other Income	28,306,206	428.0%	Avg Payment Days	37.0
Total Equity	-32,102,559	Other Expense	0	0.0%	Depreciation Rate	5.4%
Total Liab. and Equity	66,630,389	Net Profit or Loss	5,339,562	80.7%	Return on Equity	-16.6%
396076 MONUMENTALPOSTACUTECARE AT WOODSIDE PARK				Proprietary - Corporation		
MONUMENTALPOSTACUTECARE AT WOODSIDE PARK		12/31/2021 365 Days Settled				
PHILADELPHIA, PA 19131				CR Beds 180	POS Beds 0	
PHILADELPHIA				Key Performance Ind.		
NOVITAS				Occupancy Rate	73.1%	
Balance Sheet		Income Statement		Length of Stay	558.2	
Current Assets	5,587,118	Total Charges	17,141,987	Average Wages	26.41	
Fixed Assets	1,315,199	Contract Allowance	6,067,408	35.4%	Skilled Nursing	89.1%
Other Assets	460,650	Operating Revenue	11,074,579	64.6%	Ancillary Service	10.9%
Total Assets	7,362,967	Operating Expense	15,471,437	139.7%	Current Ratio	0.6
Current Liabilities	9,058,370	Operating Margin	-4,396,858	-39.7%	Days to Collect	45.7
Long Term Liabilities	14,264,074	Other Income	1,897,347	17.1%	Avg Payment Days	208.9
Total Equity	-15,959,477	Other Expense	0	0.0%	Depreciation Rate	7.7%
Total Liab. and Equity	7,362,967	Net Profit or Loss	(2,499,511)	-22.6%	Return on Equity	15.7%

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395752 MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER				Nonprofit - Other	
MORAVIAN HALL SQUARE HEALTH AND WELLNESS CENTER		6/30/2021 365 Days Settled			
NAZARETH, PA 18064				CR Beds 165 POS Beds 0	
NORTHAMPTON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.7%
Balance Sheet		Income Statement		Length of Stay	148.9
Current Assets	5,467,221	Total Charges	28,554,552	Average Wages	24.08
Fixed Assets	78,841,622	Contract Allowance	4,921,456	17.2% Skilled Nursing	79.0%
Other Assets	24,820,156	Operating Revenue	23,633,096	82.8% Ancillary Service	6.9%
Total Assets	109,128,999	Operating Expense	28,424,548	120.3% Current Ratio	0.9
Current Liabilities	6,090,616	Operating Margin	-4,791,452	-20.3% Days to Collect	17.1
Long Term Liabilities	99,711,609	Other Income	5,840,551	24.7% Avg Payment Days	65.3
Total Equity	3,326,774	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	109,128,999	Net Profit or Loss	899,099	3.8% Return on Equity	27.0%

395325 MORAVIAN MANOR				Nonprofit - Church	
MORAVIAN MANOR		12/31/2021 365 Days Settled			
LITITZ, PA 17543				CR Beds 184 POS Beds 0	
LANCASTER				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	61.0%
Balance Sheet		Income Statement		Length of Stay	294.5
Current Assets	7,055,781	Total Charges	15,924,684	Average Wages	21.75
Fixed Assets	144,808,229	Contract Allowance	2,309,529	14.5% Skilled Nursing	74.1%
Other Assets	20,906,291	Operating Revenue	13,615,155	85.5% Ancillary Service	6.8%
Total Assets	172,770,301	Operating Expense	27,481,719	201.8% Current Ratio	0.1
Current Liabilities	55,998,867	Operating Margin	-13,866,564	-101.8% Days to Collect	60.6
Long Term Liabilities	85,923,829	Other Income	22,543,539	165.6% Avg Payment Days	44.2
Total Equity	30,847,605	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	172,770,301	Net Profit or Loss	8,676,975	63.7% Return on Equity	28.1%

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396096 MORAVIAN VILLAGE OF BETHLEHEM					Nonprofit - Other	
MORAVIAN VILLAGE OF BETHLEHEM		12/31/2021 365 Days Settled				
BETHLEHEM, PA 18018		CR Beds 109 POS Beds 0				
NORTHAMPTON		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		42.4%		
Balance Sheet		Income Statement		Length of Stay 77.0		
Current Assets	16,680,487	Total Charges	18,705,632	Average Wages	23.04	
Fixed Assets	57,552,192	Contract Allowance	1,911,463	10.2% Skilled Nursing	37.6%	
Other Assets	252,496	Operating Revenue	16,794,169	89.8% Ancillary Service	12.4%	
Total Assets	74,485,175	Operating Expense	19,747,024	117.6% Current Ratio	3.4	
Current Liabilities	4,840,974	Operating Margin	-2,952,855	-17.6% Days to Collect	22.6	
Long Term Liabilities	75,111,689	Other Income	2,983,731	17.8% Avg Payment Days	96.8	
Total Equity	-5,467,488	Other Expense	0	0.0% Depreciation Rate	4.5%	
Total Liab. and Equity	74,485,175	Net Profit or Loss	30,876	0.2% Return on Equity	-0.6%	

395563 MORRISONS COVE HOME					Nonprofit - Church	
MORRISONS COVE HOME		12/31/2021 365 Days Settled				
MARTINSBURG, PA 16662		CR Beds 164 POS Beds 0				
BLAIR		Key Performanace Ind.				
NOVITAS		Occupancy Rate		74.4%		
Balance Sheet		Income Statement		Length of Stay 873.0		
Current Assets	3,952,888	Total Charges	14,816,187	Average Wages	16.87	
Fixed Assets	8,089,278	Contract Allowance	5,604,597	37.8% Skilled Nursing	81.5%	
Other Assets	5,222,340	Operating Revenue	9,211,590	62.2% Ancillary Service	11.4%	
Total Assets	17,264,506	Operating Expense	15,946,160	173.1% Current Ratio	1.1	
Current Liabilities	3,731,184	Operating Margin	-6,734,570	-73.1% Days to Collect	84.7	
Long Term Liabilities	4,256,529	Other Income	7,603,655	82.5% Avg Payment Days	49.9	
Total Equity	9,276,793	Other Expense	0	0.0% Depreciation Rate	2.3%	
Total Liab. and Equity	17,264,506	Net Profit or Loss	869,085	9.4% Return on Equity	9.4%	

395563 MORRISONS COVE HOME				Nonprofit - Church	
MORRISONS COVE HOME		12/31/2021 365 Days Settled			
MARTINSBURG, PA 16662		CR Beds 164 POS Beds 0			
BLAIR		Key Performanace Ind.			
NOVITAS		Occupancy Rate		74.4%	
Balance Sheet		Income Statement		Length of Stay 873.0	
Current Assets	3,952,888	Total Charges	14,816,187	Average Wages	16.87
Fixed Assets	8,089,278	Contract Allowance	5,604,597	37.8% Skilled Nursing	81.5%
Other Assets	5,222,340	Operating Revenue	9,211,590	62.2% Ancillary Service	11.4%
Total Assets	17,264,506	Operating Expense	15,946,160	173.1% Current Ratio	1.1
Current Liabilities	3,731,184	Operating Margin	-6,734,570	-73.1% Days to Collect	84.7
Long Term Liabilities	4,256,529	Other Income	7,603,655	82.5% Avg Payment Days	49.9
Total Equity	9,276,793	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	17,264,506	Net Profit or Loss	869,085	9.4% Return on Equity	9.4%

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395105 MOSSER NURSING HOME				Nonprofit - Other	
MOSSER NURSING HOME		6/30/2021 365 Days Settled			
TREXLERTOWN, PA 18087		CR Beds 60 POS Beds 0			
LEHIGH		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		73.6%	
Balance Sheet		Income Statement		Length of Stay 287.7	
Current Assets	5,532,971	Total Charges	6,272,095	Average Wages	20.82
Fixed Assets	1,073,187	Contract Allowance	1,527,918	24.4% Skilled Nursing	82.6%
Other Assets	0	Operating Revenue	4,744,177	75.6% Ancillary Service	17.4%
Total Assets	6,606,158	Operating Expense	4,936,215	104.0% Current Ratio	1.6
Current Liabilities	3,371,424	Operating Margin	-192,038	-4.0% Days to Collect	44.4
Long Term Liabilities	0	Other Income	673,679	14.2% Avg Payment Days	249.3
Total Equity	3,234,734	Other Expense	0	0.0% Depreciation Rate	28.7%
Total Liab. and Equity	6,606,158	Net Profit or Loss	481,641	10.2% Return on Equity	14.9%

395589 MOUNT CARMEL NURSING AND REHAB				Proprietary - Other	
MOUNT CARMEL NURSING AND REHAB		12/31/2021 365 Days Settled			
MT CARMEL, PA 17851		CR Beds 149 POS Beds 0			
NORTHUMBERLAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		64.5%	
Balance Sheet		Income Statement		Length of Stay 226.2	
Current Assets	4,932,923	Total Charges	13,013,558	Average Wages	20.89
Fixed Assets	8,292,504	Contract Allowance	3,581,278	27.5% Skilled Nursing	75.3%
Other Assets	0	Operating Revenue	9,432,280	72.5% Ancillary Service	21.9%
Total Assets	13,225,427	Operating Expense	10,835,325	114.9% Current Ratio	2.4
Current Liabilities	2,067,074	Operating Margin	-1,403,045	-14.9% Days to Collect	182.9
Long Term Liabilities	8,520,306	Other Income	2,470,594	26.2% Avg Payment Days	54.8
Total Equity	2,638,047	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	13,225,427	Net Profit or Loss	1,067,549	11.3% Return on Equity	40.5%

395589 MOUNT CARMEL NURSING AND REHAB				Proprietary - Other	
MOUNT CARMEL NURSING AND REHAB		12/31/2021		365 Days Settled	
MT CARMEL, PA 17851				CR Beds 149	POS Beds 0
NORTHUMBERLAND		Key Performanace Ind.			
Novitas PA				Occupancy Rate	64.5%
Balance Sheet		Income Statement		Length of Stay	226.2
Current Assets	4,932,923	Total Charges	13,013,558	Average Wages	20.89
Fixed Assets	8,292,504	Contract Allowance	3,581,278	27.5% Skilled Nursing	75.3%
Other Assets	0	Operating Revenue	9,432,280	72.5% Ancillary Service	21.9%
Total Assets	13,225,427	Operating Expense	10,835,325	114.9% Current Ratio	2.4
Current Liabilities	2,067,074	Operating Margin	-1,403,045	-14.9% Days to Collect	182.9
Long Term Liabilities	8,520,306	Other Income	2,470,594	26.2% Avg Payment Days	54.8
Total Equity	2,638,047	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	13,225,427	Net Profit or Loss	1,067,549	11.3% Return on Equity	40.5%

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395582 MOUNTAIN CITY NURSING & REHABILITATION CENTER					Proprietary - Corporation	
MOUNTAIN CITY NURSING & REHABILITATION CENTER		12/31/2021 365 Days Settled				
HAZLETON, PA 18202				CR Beds 297	POS Beds 0	
LUZERNE				Key Performanace Ind.		
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	75.6%	
Balance Sheet		Income Statement		Length of Stay	338.9	
Current Assets	3,362,415	Total Charges	28,318,415	Average Wages	26.24	
Fixed Assets	328,444	Contract Allowance	9,414,642	33.2% Skilled Nursing	82.5%	
Other Assets	7,652,003	Operating Revenue	18,903,773	66.8% Ancillary Service	17.5%	
Total Assets	11,342,862	Operating Expense	22,808,590	120.7% Current Ratio	1.0	
Current Liabilities	3,237,862	Operating Margin	-3,904,817	-20.7% Days to Collect	52.6	
Long Term Liabilities	0	Other Income	5,586,698	29.6% Avg Payment Days	26.5	
Total Equity	8,105,000	Other Expense	0	0.0% Depreciation Rate	475.1%	
Total Liab. and Equity	11,342,862	Net Profit or Loss	1,681,881	8.9% Return on Equity	20.8%	

395331 MOUNTAIN LAUREL HEALTHCARE AND REHABILITATION CTR					Proprietary - Corporation	
MOUNTAIN LAUREL HEALTHCARE AND REHABILITATION CTR		12/14/2021 348 Days Settled				
CLEARFIELD, PA 16830				CR Beds 240	POS Beds 0	
CLEARFIELD				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	53.1%	
Balance Sheet		Income Statement		Length of Stay	561.1	
Current Assets	2,076,547	Total Charges	18,054,053	Average Wages	20.54	
Fixed Assets	0	Contract Allowance	7,431,444	41.2% Skilled Nursing	75.8%	
Other Assets	-93,538	Operating Revenue	10,622,609	58.8% Ancillary Service	24.2%	
Total Assets	1,983,009	Operating Expense	14,369,248	135.3% Current Ratio	2.0	
Current Liabilities	1,040,002	Operating Margin	-3,746,639	-35.3% Days to Collect	44.9	
Long Term Liabilities	1,926,787	Other Income	3,379,148	31.8% Avg Payment Days	25.2	
Total Equity	-983,780	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	1,983,009	Net Profit or Loss	(367,491)	-3.5% Return on Equity	37.4%	

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395542 MOUNTAIN TOP HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
MOUNTAIN TOP HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
MOUNTAIN TOP, PA 18707				CR Beds 140 POS Beds 0	
LUZERNE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	72.4%
Balance Sheet		Income Statement		Length of Stay	552.2
Current Assets	-2,114,469	Total Charges	13,664,802	Average Wages	23.84
Fixed Assets	370,444	Contract Allowance	5,402,758	39.5% Skilled Nursing	72.9%
Other Assets	1,674,546	Operating Revenue	8,262,044	60.5% Ancillary Service	26.3%
Total Assets	-69,479	Operating Expense	12,047,166	145.8% Current Ratio	(2.0)
Current Liabilities	1,062,440	Operating Margin	-3,785,122	-45.8% Days to Collect	(100.7)
Long Term Liabilities	1,031,056	Other Income	1,023,105	12.4% Avg Payment Days	32.2
Total Equity	-2,162,975	Other Expense	0	0.0% Depreciation Rate	94.9%
Total Liab. and Equity	-69,479	Net Profit or Loss	(2,762,017)	-33.4% Return on Equity	127.7%

395881 MOUNTAIN VIEW CARE AND REHABILITATION CENTER				Proprietary - Other	
MOUNTAIN VIEW CARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
SCRANTON, PA 18505				CR Beds 360 POS Beds 0	
LACKAWANNA				Key Performance Ind.	
NOVITAS				Occupancy Rate	34.9%
Balance Sheet		Income Statement		Length of Stay	184.2
Current Assets	2,447,821	Total Charges	15,122,538	Average Wages	24.20
Fixed Assets	241,261	Contract Allowance	1,161,728	7.7% Skilled Nursing	89.4%
Other Assets	0	Operating Revenue	13,960,810	92.3% Ancillary Service	10.6%
Total Assets	2,689,082	Operating Expense	16,504,799	118.2% Current Ratio	0.2
Current Liabilities	10,771,525	Operating Margin	-2,543,989	-18.2% Days to Collect	48.4
Long Term Liabilities	-2,871,705	Other Income	2,437,021	17.5% Avg Payment Days	196.2
Total Equity	-5,210,738	Other Expense	0	0.0% Depreciation Rate	449.4%
Total Liab. and Equity	2,689,082	Net Profit or Loss	(106,968)	-0.8% Return on Equity	2.1%

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395045 MOUNTAIN VIEW, A NURSING AND REHABILITATION CENTE					Proprietary - Partnership	
MOUNTAIN VIEW, A NURSING AND REHABILITATION CENTE		12/31/2021 365 Days Settled				
COAL TOWNSHIP, PA 17866		CR Beds 279 POS Beds 0				
NORTHUMBERLAND		Key Performanace Ind.				
NOVITAS		Occupancy Rate		56.6%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets 4,507,363		Total Charges 21,584,122		Average Wages 22.15		
Fixed Assets 1,447,809		Contract Allowance 9,337,971		43.3% Skilled Nursing 79.1%		
Other Assets 484,476		Operating Revenue 12,246,151		56.7% Ancillary Service 20.9%		
Total Assets 6,439,648		Operating Expense 19,821,776		161.9% Current Ratio 2.3		
Current Liabilities 1,984,708		Operating Margin -7,575,625		-61.9% Days to Collect 0.0		
Long Term Liabilities 925,152		Other Income 4,728,329		38.6% Avg Payment Days 34.8		
Total Equity 3,529,788		Other Expense 0		0.0% Depreciation Rate 53.4%		
Total Liab. and Equity 6,439,648		Net Profit or Loss (2,847,296)		-23.3% Return on Equity -80.7%		

396119 MT HOPE NAZARENE RETIREMENT COMMUNITY					Nonprofit - Other	
MT HOPE NAZARENE RETIREMENT COMMUNITY		6/30/2021 365 Days Settled				
MANHEIM, PA 17545		CR Beds 50 POS Beds 0				
LANCASTER		Key Performanace Ind.				
Novitas PA		Occupancy Rate		86.0%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets 1,770,198		Total Charges 5,331,317		Average Wages 24.97		
Fixed Assets 1,478,519		Contract Allowance 1,154,174		21.6% Skilled Nursing 86.8%		
Other Assets 0		Operating Revenue 4,177,143		78.4% Ancillary Service 13.2%		
Total Assets 3,248,717		Operating Expense 5,039,222		120.6% Current Ratio 2.6		
Current Liabilities 690,730		Operating Margin -862,079		-20.6% Days to Collect 58.8		
Long Term Liabilities 1,519,118		Other Income 965,185		23.1% Avg Payment Days 16.2		
Total Equity 1,038,869		Other Expense 0		0.0% Depreciation Rate 2.9%		
Total Liab. and Equity 3,248,717		Net Profit or Loss 103,106		2.5% Return on Equity 9.9%		

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395434 MT LEBANON REHABILITATION AND WELLNESS CENTER				Proprietary - Partnership	
MT LEBANON REHABILITATION AND WELLNESS CENTER		12/31/2021 365 Days Settled			
PITTSBURGH, PA 15228				CR Beds 121	POS Beds 0
ALLEGHENY				Key Performanace Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	68.8%
Balance Sheet		Income Statement		Length of Stay	271.5
Current Assets	3,195,808	Total Charges	12,895,819	Average Wages	24.26
Fixed Assets	251,659	Contract Allowance	3,209,451	24.9%	Skilled Nursing 91.3%
Other Assets	361,008	Operating Revenue	9,686,368	75.1%	Ancillary Service 8.7%
Total Assets	3,808,475	Operating Expense	12,568,472	129.8%	Current Ratio 0.9
Current Liabilities	3,530,643	Operating Margin	-2,882,104	-29.8%	Days to Collect 94.9
Long Term Liabilities	263,032	Other Income	3,449,319	35.6%	Avg Payment Days 60.6
Total Equity	14,800	Other Expense	0	0.0%	Depreciation Rate 285.9%
Total Liab. and Equity	3,808,475	Net Profit or Loss	567,215	5.9%	Return on Equity 3,832.5%

395629 MT MACRINA MANOR				Nonprofit - Church	
MT MACRINA MANOR		6/30/2021 365 Days Settled			
UNIONTOWN, PA 15401				CR Beds 139	POS Beds 0
FAYETTE				Key Performanace Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	70.0%
Balance Sheet		Income Statement		Length of Stay	92.7
Current Assets	7,692,678	Total Charges	13,674,313	Average Wages	22.73
Fixed Assets	13,083,251	Contract Allowance	3,965,351	29.0%	Skilled Nursing 79.6%
Other Assets	496,173	Operating Revenue	9,708,962	71.0%	Ancillary Service 20.4%
Total Assets	21,272,102	Operating Expense	13,581,043	139.9%	Current Ratio 2.8
Current Liabilities	2,701,083	Operating Margin	-3,872,081	-39.9%	Days to Collect 59.6
Long Term Liabilities	9,704,445	Other Income	2,390,142	24.6%	Avg Payment Days 29.3
Total Equity	8,866,574	Other Expense	0	0.0%	Depreciation Rate 7.6%
Total Liab. and Equity	21,272,102	Net Profit or Loss	(1,481,939)	-15.3%	Return on Equity -16.7%

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395618 MULBERRY HEALTHCARE AND REHABILITATION CENT				Proprietary - Corporation	
MULBERRY HEALTHCARE AND REHABILITATION CENT		12/31/2021 365 Days Settled			
PUNXSUTAWNEY, PA 15767				CR Beds 75	POS Beds 0
JEFFERSON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	69.1%
Balance Sheet		Income Statement		Length of Stay	700.8
Current Assets	692,756	Total Charges	7,595,261	Average Wages	19.77
Fixed Assets	476,659	Contract Allowance	2,850,469	37.5% Skilled Nursing	70.6%
Other Assets	3,735	Operating Revenue	4,744,792	62.5% Ancillary Service	29.4%
Total Assets	1,173,150	Operating Expense	6,492,857	136.8% Current Ratio	1.3
Current Liabilities	546,563	Operating Margin	-1,748,065	-36.8% Days to Collect	40.8
Long Term Liabilities	988,778	Other Income	947,975	20.0% Avg Payment Days	30.7
Total Equity	-362,191	Other Expense	0	0.0% Depreciation Rate	58.6%
Total Liab. and Equity	1,173,150	Net Profit or Loss	(800,090)	-16.9% Return on Equity	220.9%

395295 MURRYSVILLE REHABILITATION AND WELLNESS CENTER				Proprietary - Partnership	
MURRYSVILLE REHABILITATION AND WELLNESS CENTER		12/31/2021 365 Days Settled			
MURRYSVILLE, PA 15668				CR Beds 120	POS Beds 0
WESTMORELAND				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	64.4%
Balance Sheet		Income Statement		Length of Stay	146.9
Current Assets	4,304,013	Total Charges	11,813,188	Average Wages	23.19
Fixed Assets	179,116	Contract Allowance	3,169,416	26.8% Skilled Nursing	88.9%
Other Assets	557,827	Operating Revenue	8,643,772	73.2% Ancillary Service	11.1%
Total Assets	5,040,956	Operating Expense	9,707,127	112.3% Current Ratio	3.6
Current Liabilities	1,207,068	Operating Margin	-1,063,355	-12.3% Days to Collect	131.6
Long Term Liabilities	262,709	Other Income	3,108,765	36.0% Avg Payment Days	47.1
Total Equity	3,571,179	Other Expense	0	0.0% Depreciation Rate	349.4%
Total Liab. and Equity	5,040,956	Net Profit or Loss	2,045,410	23.7% Return on Equity	57.3%

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395952 NAAMANS CREEK COUNTRY MANOR				Proprietary - Corporation	
NAAMANS CREEK COUNTRY MANOR		6/30/2021 365 Days Settled			
BOOTHWYN, PA 19061		CR Beds 90 POS Beds 0			
DELAWARE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		75.5%	
Balance Sheet		Income Statement		Length of Stay 87.0	
Current Assets	5,400,073	Total Charges	12,558,348	Average Wages	22.66
Fixed Assets	2,416,338	Contract Allowance	3,650,737	29.1% Skilled Nursing	85.3%
Other Assets	1,093	Operating Revenue	8,907,611	70.9% Ancillary Service	14.7%
Total Assets	7,817,504	Operating Expense	9,609,231	107.9% Current Ratio	2.2
Current Liabilities	2,405,381	Operating Margin	-701,620	-7.9% Days to Collect	42.5
Long Term Liabilities	3,488,651	Other Income	1,399,101	15.7% Avg Payment Days	32.6
Total Equity	1,923,472	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	7,817,504	Net Profit or Loss	697,481	7.8% Return on Equity	36.3%

395205 NEFFSVILLE NURSING AND REHABILITATION				Proprietary - Corporation	
NEFFSVILLE NURSING AND REHABILITATION		10/31/2021 304 Days Settled			
LANCASTER, PA 17601		CR Beds 240 POS Beds 0			
LANCASTER		Key Performanace Ind.			
NOVITAS		Occupancy Rate		71.1%	
Balance Sheet		Income Statement		Length of Stay 256.0	
Current Assets	27,044,292	Total Charges	21,515,354	Average Wages	23.01
Fixed Assets	2,976,296	Contract Allowance	9,743,205	45.3% Skilled Nursing	91.8%
Other Assets	25,631	Operating Revenue	11,772,149	54.7% Ancillary Service	8.2%
Total Assets	30,046,219	Operating Expense	14,155,008	120.2% Current Ratio	14.4
Current Liabilities	1,875,939	Operating Margin	-2,382,859	-20.2% Days to Collect	36.1
Long Term Liabilities	0	Other Income	23,054,807	195.8% Avg Payment Days	31.6
Total Equity	28,170,280	Other Expense	0	0.0% Depreciation Rate	1.3%
Total Liab. and Equity	30,046,219	Net Profit or Loss	20,671,948	175.6% Return on Equity	73.4%

395205 NEFFSVILLE NURSING AND REHABILITATION				Proprietary - Corporation	
NEFFSVILLE NURSING AND REHABILITATION		10/31/2021 304 Days Settled			
LANCASTER, PA 17601		CR Beds 240 POS Beds 0			
LANCASTER		Key Performanace Ind.			
NOVITAS		Occupancy Rate		71.1%	
Balance Sheet		Income Statement		Length of Stay 256.0	
Current Assets	27,044,292	Total Charges	21,515,354	Average Wages	23.01
Fixed Assets	2,976,296	Contract Allowance	9,743,205	45.3% Skilled Nursing	91.8%
Other Assets	25,631	Operating Revenue	11,772,149	54.7% Ancillary Service	8.2%
Total Assets	30,046,219	Operating Expense	14,155,008	120.2% Current Ratio	14.4
Current Liabilities	1,875,939	Operating Margin	-2,382,859	-20.2% Days to Collect	36.1
Long Term Liabilities	0	Other Income	23,054,807	195.8% Avg Payment Days	31.6
Total Equity	28,170,280	Other Expense	0	0.0% Depreciation Rate	1.3%
Total Liab. and Equity	30,046,219	Net Profit or Loss	20,671,948	175.6% Return on Equity	73.4%

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395010 NESHAMINY MANOR HOME				Government - County	
NESHAMINY MANOR HOME		12/31/2021 365 Days Settled			
WARRINGTON, PA 18976		CR Beds 360 POS Beds 0			
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		94.6%	
Balance Sheet		Income Statement		Length of Stay 406.3	
Current Assets	0	Total Charges	40,778,129	Average Wages	26.54
Fixed Assets	11,851,030	Contract Allowance	0	0.0%	Skilled Nursing 97.6%
Other Assets	0	Operating Revenue	40,778,129	100.0%	Ancillary Service 2.4%
Total Assets	11,851,030	Operating Expense	43,455,770	106.6%	Current Ratio
Current Liabilities	0	Operating Margin	-2,677,641	-6.6%	Days to Collect 0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 0.0
Total Equity	11,851,030	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	11,851,030	Net Profit or Loss	(2,677,641)	-6.6%	Return on Equity -22.6%

395075 NEW EASTWOOD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Partnership	
NEW EASTWOOD HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
EASTON, PA 18042		CR Beds 97 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		89.0%	
Balance Sheet		Income Statement		Length of Stay 42.6	
Current Assets	2,696,188	Total Charges	15,810,675	Average Wages	25.65
Fixed Assets	957,179	Contract Allowance	2,261,398	14.3%	Skilled Nursing 83.3%
Other Assets	154,763	Operating Revenue	13,549,277	85.7%	Ancillary Service 16.7%
Total Assets	3,808,130	Operating Expense	11,579,703	85.5%	Current Ratio 1.2
Current Liabilities	2,269,186	Operating Margin	1,969,574	14.5%	Days to Collect 38.0
Long Term Liabilities	-7,069,701	Other Income	557,149	4.1%	Avg Payment Days 61.7
Total Equity	8,608,645	Other Expense	0	0.0%	Depreciation Rate 59.8%
Total Liab. and Equity	3,808,130	Net Profit or Loss	2,526,723	18.6%	Return on Equity 29.4%

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395403 NEWPORT MEADOWS HEALTH AND REHABILITATION CENTER

Proprietary - Partnership

NEWPORT MEADOWS HEALTH AND
REHABILITATION CENTER

6/30/2021 365 Days Settled

CHRISTIANA, PA 17509

CR Beds 180 POS Beds 0

LANCASTER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 57.3%

Balance Sheet

Income Statement

Length of Stay 160.1

Current Assets 3,237,374

Total Charges 12,946,937

Average Wages 21.22

Fixed Assets 167,599

Contract Allowance 644,884

5.0% Skilled Nursing 89.1%

Other Assets 0

Operating Revenue 12,302,053

95.0% Ancillary Service 10.9%

Total Assets 3,404,973

Operating Expense 11,620,826

94.5% Current Ratio (3.1)

Current Liabilities -1,060,699

Operating Margin 681,227

5.5% Days to Collect 16.7

Long Term Liabilities -246,942

Other Income 3,548,710

28.8% Avg Payment Days 8.1

Total Equity 4,712,614

Other Expense 0

0.0% Depreciation Rate 453.0%

Total Liab. and Equity 3,404,973

Net Profit or Loss 4,229,937

34.4% Return on Equity 89.8%

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395042 NIGHTINGALE NURSING AND REHAB CENTER				Nonprofit - Other	
NIGHTINGALE NURSING AND REHAB CENTER		12/31/2021 214 Days Settled			
ERIE, PA 16504		5/31/2021 151 Days Settled		CR Beds 270 POS Beds 0	
ERIE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	43.4%
Balance Sheet		Income Statement		Length of Stay	229.8
Current Assets	1,134,227	Total Charges	7,750,890	Average Wages	19.03
Fixed Assets	14,379,446	Contract Allowance	3,184,056	41.1% Skilled Nursing	67.2%
Other Assets	12,452,368	Operating Revenue	4,566,834	58.9% Ancillary Service	9.1%
Total Assets	27,966,041	Operating Expense	5,071,197	111.0% Current Ratio	0.2
Current Liabilities	5,329,080	Operating Margin	-504,363	-11.0% Days to Collect	69.2
Long Term Liabilities	0	Other Income	56,286	1.2% Avg Payment Days	381.2
Total Equity	22,636,961	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	27,966,041	Net Profit or Loss	(478,141)	-10.5% Return on Equity	-2.1%

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395042 NIGHTINGALE NURSING AND REHAB CENTER				Proprietary - Other		
NIGHTINGALE NURSING AND REHAB CENTER		12/31/2021 214 Days Settled				
ERIE, PA 16504		5/31/2021 151 Days Settled		CR Beds 139	POS Beds 0	
ERIE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	81.5%	
Balance Sheet		Income Statement		Length of Stay	137.0	
Current Assets	4,227,799	Total Charges	8,231,846	Average Wages	19.03	
Fixed Assets	300,878	Contract Allowance	488,918	5.9%	Skilled Nursing	86.3%
Other Assets	0	Operating Revenue	7,742,928	94.1%	Ancillary Service	10.5%
Total Assets	4,528,677	Operating Expense	8,140,608	105.1%	Current Ratio	1.1
Current Liabilities	3,874,587	Operating Margin	-397,680	-5.1%	Days to Collect	114.2
Long Term Liabilities	25,238	Other Income	1,026,531	13.3%	Avg Payment Days	43.0
Total Equity	628,852	Other Expense	0	0.0%	Depreciation Rate	394.7%
Total Liab. and Equity	4,528,677	Net Profit or Loss	628,851	8.1%	Return on Equity	100.0%
395902 NORMANDIE RIDGE				Nonprofit - Other		
NORMANDIE RIDGE		12/31/2021 365 Days Settled				
YORK, PA 17404				CR Beds 64	POS Beds 0	
YORK		Key Performanace Ind.				
NOVITAS				Occupancy Rate	87.4%	
Balance Sheet		Income Statement		Length of Stay	68.0	
Current Assets	1,426,519	Total Charges	10,791,351	Average Wages	26.15	
Fixed Assets	23,516,150	Contract Allowance	3,297,188	30.6%	Skilled Nursing	72.9%
Other Assets	5,602,058	Operating Revenue	7,494,163	69.4%	Ancillary Service	27.1%
Total Assets	30,544,727	Operating Expense	15,834,825	211.3%	Current Ratio	2.2
Current Liabilities	656,073	Operating Margin	-8,340,662	-111.3%	Days to Collect	54.4
Long Term Liabilities	13,812,073	Other Income	8,325,676	111.1%	Avg Payment Days	4.5
Total Equity	16,076,581	Other Expense	0	0.0%	Depreciation Rate	4.4%
Total Liab. and Equity	30,544,727	Net Profit or Loss	(14,986)	-0.2%	Return on Equity	-0.1%

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396009 NORRITON SQUARE NURSING AND REHABILITATION CENTER				Proprietary - Other	
NORRITON SQUARE NURSING AND REHABILITATION CENTER		6/30/2021 365 Days Settled			
NORRISTOWN, PA 19401				CR Beds 99	POS Beds 0
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	85.0%
Balance Sheet		Income Statement		Length of Stay	140.2
Current Assets	1,201,973	Total Charges	15,646,401	Average Wages	27.76
Fixed Assets	282,869	Contract Allowance	6,612,553	42.3% Skilled Nursing	90.6%
Other Assets	-8,327,327	Operating Revenue	9,033,848	57.7% Ancillary Service	9.4%
Total Assets	-6,842,485	Operating Expense	9,731,494	107.7% Current Ratio	1.3
Current Liabilities	927,802	Operating Margin	-697,646	-7.7% Days to Collect	46.1
Long Term Liabilities	4,560	Other Income	196,100	2.2% Avg Payment Days	23.6
Total Equity	-7,774,847	Other Expense	0	0.0% Depreciation Rate	220.9%
Total Liab. and Equity	-6,842,485	Net Profit or Loss	(501,546)	-5.6% Return on Equity	6.5%

395903 NORTH HILLS HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
NORTH HILLS HEALTH AND REHABILITATION CENTER		6/30/2021 365 Days Settled			
WEXFORD, PA 15090				CR Beds 55	POS Beds 0
ALLEGHENY				Key Performance Ind.	
NOVITAS				Occupancy Rate	79.4%
Balance Sheet		Income Statement		Length of Stay	66.7
Current Assets	754,007	Total Charges	14,466,644	Average Wages	30.57
Fixed Assets	5,058,494	Contract Allowance	9,050,542	62.6% Skilled Nursing	90.6%
Other Assets	16,939	Operating Revenue	5,416,102	37.4% Ancillary Service	9.4%
Total Assets	5,829,440	Operating Expense	6,013,215	111.0% Current Ratio	0.7
Current Liabilities	1,055,963	Operating Margin	-597,113	-11.0% Days to Collect	50.0
Long Term Liabilities	5,503,099	Other Income	203,576	3.8% Avg Payment Days	64.8
Total Equity	-729,623	Other Expense	0	0.0% Depreciation Rate	14.2%
Total Liab. and Equity	5,829,439	Net Profit or Loss	(393,537)	-7.3% Return on Equity	53.9%

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396073 NORTH STRABANE REHABILITATION AND WELLNESS CTR, LL				Proprietary - Partnership	
NORTH STRABANE REHABILITATION AND WELLNESS CTR, LL				12/31/2021 365 Days Settled	
CANONSBURG, PA 15317				CR Beds 121 POS Beds 0	
WASHINGTON				Key Performance Ind.	
NOVITAS				Occupancy Rate	43.5%
Balance Sheet		Income Statement		Length of Stay	148.9
Current Assets	1,251,342	Total Charges	7,717,801	Average Wages	23.18
Fixed Assets	213,371	Contract Allowance	2,186,945	28.3% Skilled Nursing	92.4%
Other Assets	200	Operating Revenue	5,530,856	71.7% Ancillary Service	7.6%
Total Assets	1,464,913	Operating Expense	6,506,582	117.6% Current Ratio	2.8
Current Liabilities	445,764	Operating Margin	-975,726	-17.6% Days to Collect	73.3
Long Term Liabilities	1	Other Income	1,832,010	33.1% Avg Payment Days	56.2
Total Equity	1,019,148	Other Expense	0	0.0% Depreciation Rate	173.0%
Total Liab. and Equity	1,464,913	Net Profit or Loss	856,284	15.5% Return on Equity	84.0%

395476 NORTHAMPTON COUNTY-GRACEDALE				Government - County	
NORTHAMPTON COUNTY-GRACEDALE				12/31/2021 365 Days Settled	
NAZARETH, PA 18064				CR Beds 688 POS Beds 0	
NORTHAMPTON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	72.1%
Balance Sheet		Income Statement		Length of Stay	471.3
Current Assets	19,528,430	Total Charges	64,845,336	Average Wages	23.81
Fixed Assets	19,293,852	Contract Allowance	-180,589	-0.3% Skilled Nursing	93.8%
Other Assets	0	Operating Revenue	65,025,925	100.3% Ancillary Service	6.2%
Total Assets	38,822,282	Operating Expense	76,295,165	117.3% Current Ratio	4.8
Current Liabilities	4,041,440	Operating Margin	-11,269,240	-17.3% Days to Collect	64.0
Long Term Liabilities	-2,367,366	Other Income	13,959,326	21.5% Avg Payment Days	11.6
Total Equity	37,148,208	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	38,822,282	Net Profit or Loss	2,690,086	4.1% Return on Equity	7.2%

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395428 NORTHERN DAUPHIN NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
NORTHERN DAUPHIN NURSING AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
MILLERSBURG, PA 17061				CR Beds 194 POS Beds 0	
DAUPHIN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.0%
Balance Sheet		Income Statement		Length of Stay	342.6
Current Assets	4,330,079	Total Charges	24,931,307	Average Wages	23.87
Fixed Assets	490,408	Contract Allowance	11,019,539	44.2% Skilled Nursing	82.3%
Other Assets	100	Operating Revenue	13,911,768	55.8% Ancillary Service	17.7%
Total Assets	4,820,587	Operating Expense	15,879,347	114.1% Current Ratio	0.8
Current Liabilities	5,156,426	Operating Margin	-1,967,579	-14.1% Days to Collect	39.2
Long Term Liabilities	1,996,880	Other Income	794,059	5.7% Avg Payment Days	50.5
Total Equity	-2,332,719	Other Expense	0	0.0% Depreciation Rate	347.9%
Total Liab. and Equity	4,820,587	Net Profit or Loss	(1,173,520)	-8.4% Return on Equity	50.3%

395390 NOTTINGHAM VILLAGE				Proprietary - Corporation	
NOTTINGHAM VILLAGE		12/31/2021 365 Days Settled			
NORTHUMBERLAND, PA 17857				CR Beds 121 POS Beds 0	
NORTHUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	65.8%
Balance Sheet		Income Statement		Length of Stay	116.2
Current Assets	5,309,884	Total Charges	21,943,031	Average Wages	18.56
Fixed Assets	1,308,943	Contract Allowance	6,637,823	30.3% Skilled Nursing	47.0%
Other Assets	0	Operating Revenue	15,305,208	69.7% Ancillary Service	22.8%
Total Assets	6,618,827	Operating Expense	18,163,410	118.7% Current Ratio	4.1
Current Liabilities	1,306,571	Operating Margin	-2,858,202	-18.7% Days to Collect	36.4
Long Term Liabilities	1,571,885	Other Income	4,233,825	27.7% Avg Payment Days	25.3
Total Equity	3,740,371	Other Expense	0	0.0% Depreciation Rate	15.8%
Total Liab. and Equity	6,618,827	Net Profit or Loss	1,375,623	9.0% Return on Equity	36.8%

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395482 NURSING AND REHABILITATION AT THE MANSION					Proprietary - Partnership	
NURSING AND REHABILITATION AT THE MANSION		12/31/2021 365 Days Settled				
SUNBURY, PA 17801				CR Beds 70	POS Beds 0	
NORTHUMBERLAND		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	83.4%	
Balance Sheet		Income Statement		Length of Stay	273.0	
Current Assets	2,057,527	Total Charges	10,802,777	Average Wages	22.74	
Fixed Assets	203,663	Contract Allowance	4,883,759	45.2% Skilled Nursing	87.2%	
Other Assets	4,809	Operating Revenue	5,919,018	54.8% Ancillary Service	12.8%	
Total Assets	2,265,999	Operating Expense	6,279,733	106.1% Current Ratio	1.3	
Current Liabilities	1,575,631	Operating Margin	-360,715	-6.1% Days to Collect	28.9	
Long Term Liabilities	111,584	Other Income	345,852	5.8% Avg Payment Days	16.6	
Total Equity	578,784	Other Expense	0	0.0% Depreciation Rate	128.4%	
Total Liab. and Equity	2,265,999	Net Profit or Loss	(14,863)	-0.3% Return on Equity	-2.6%	

395347 OAK HILL CENTER FOR REHABILITATION AND NURSING					Nonprofit - Church	
OAK HILL CENTER FOR REHABILITATION AND NURSING		11/30/2021 334 Days Settled				
MIDDLETOWN, PA 17057				CR Beds 227	POS Beds 0	
DAUPHIN		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.6%	
Balance Sheet		Income Statement		Length of Stay	203.0	
Current Assets	2,321,256	Total Charges	23,585,937	Average Wages	26.83	
Fixed Assets	6,724,805	Contract Allowance	9,979,373	42.3% Skilled Nursing	73.3%	
Other Assets	9,551,622	Operating Revenue	13,606,564	57.7% Ancillary Service	16.1%	
Total Assets	18,597,683	Operating Expense	15,984,831	117.5% Current Ratio	3.3	
Current Liabilities	702,437	Operating Margin	-2,378,267	-17.5% Days to Collect	55.4	
Long Term Liabilities	1,796,046	Other Income	2,109,780	15.5% Avg Payment Days	14.7	
Total Equity	16,099,200	Other Expense	0	0.0% Depreciation Rate	4.1%	
Total Liab. and Equity	18,597,683	Net Profit or Loss	(268,487)	-2.0% Return on Equity	-1.7%	

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395646 OAK HILL HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
OAK HILL HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
GREENSBURG, PA 15601				CR Beds 48	POS Beds 0
WESTMORELAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.5%
Balance Sheet		Income Statement		Length of Stay	425.8
Current Assets	645,418	Total Charges	6,259,341	Average Wages	26.63
Fixed Assets	2,459	Contract Allowance	1,933,782	30.9% Skilled Nursing	74.1%
Other Assets	0	Operating Revenue	4,325,559	69.1% Ancillary Service	25.9%
Total Assets	647,877	Operating Expense	5,392,258	124.7% Current Ratio	0.8
Current Liabilities	782,031	Operating Margin	-1,066,699	-24.7% Days to Collect	48.1
Long Term Liabilities	366,487	Other Income	642,073	14.8% Avg Payment Days	52.9
Total Equity	-500,641	Other Expense	0	0.0% Depreciation Rate	26,653.5%
Total Liab. and Equity	647,877	Net Profit or Loss	(424,626)	-9.8% Return on Equity	84.8%

395044 OAKMONT CENTER FOR NURSING & REHABILITATION				Proprietary - Corporation	
OAKMONT CENTER FOR NURSING & REHABILITATION		6/30/2021 365 Days Settled			
OAKMONT, PA 15139				CR Beds 85	POS Beds 0
ALLEGHENY				Key Performance Ind.	
NORIDIAN PART A				Occupancy Rate	78.7%
Balance Sheet		Income Statement		Length of Stay	86.6
Current Assets	2,076,304	Total Charges	8,389,085	Average Wages	25.28
Fixed Assets	899,959	Contract Allowance	1,608,850	19.2% Skilled Nursing	87.1%
Other Assets	0	Operating Revenue	6,780,235	80.8% Ancillary Service	12.9%
Total Assets	2,976,263	Operating Expense	7,609,853	112.2% Current Ratio	0.5
Current Liabilities	3,842,908	Operating Margin	-829,618	-12.2% Days to Collect	55.1
Long Term Liabilities	0	Other Income	921,951	13.6% Avg Payment Days	184.3
Total Equity	-866,645	Other Expense	0	0.0% Depreciation Rate	46.9%
Total Liab. and Equity	2,976,263	Net Profit or Loss	92,333	1.4% Return on Equity	-10.7%

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395110 OAKWOOD HEALTHCARE & REHABILITATION CENTER					Proprietary - Partnership	
OAKWOOD HEALTHCARE & REHABILITATION CENTER		6/30/2021 365 Days Settled				
PHILADELPHIA, PA 19115		CR Beds 148 POS Beds 0				
PHILADELPHIA		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		71.2%		
Balance Sheet		Income Statement		Length of Stay 88.7		
Current Assets	6,008,493	Total Charges	14,339,797	Average Wages	22.54	
Fixed Assets	646,116	Contract Allowance	1,942,171	13.5% Skilled Nursing	81.8%	
Other Assets	461,051	Operating Revenue	12,397,626	86.5% Ancillary Service	18.2%	
Total Assets	7,115,660	Operating Expense	13,624,710	109.9% Current Ratio	1.4	
Current Liabilities	4,228,445	Operating Margin	-1,227,084	-9.9% Days to Collect	71.8	
Long Term Liabilities	70,251	Other Income	2,522,436	20.3% Avg Payment Days	38.9	
Total Equity	2,816,964	Other Expense	0	0.0% Depreciation Rate	29.8%	
Total Liab. and Equity	7,115,660	Net Profit or Loss	1,295,352	10.4% Return on Equity	46.0%	

395502 OAKWOOD HEIGHTS OF PRESBYTERIAN SENIORCARE					Nonprofit - Church	
OAKWOOD HEIGHTS OF PRESBYTERIAN SENIORCARE		12/31/2021 365 Days Settled				
OIL CITY, PA 16301		CR Beds 106 POS Beds 0				
VENANGO		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		89.2%		
Balance Sheet		Income Statement		Length of Stay 375.2		
Current Assets	769,769	Total Charges	11,657,103	Average Wages	19.28	
Fixed Assets	1,244,081	Contract Allowance	2,563,185	22.0% Skilled Nursing	88.3%	
Other Assets	650,865	Operating Revenue	9,093,918	78.0% Ancillary Service	11.7%	
Total Assets	2,664,715	Operating Expense	9,713,872	106.8% Current Ratio	1.6	
Current Liabilities	482,180	Operating Margin	-619,954	-6.8% Days to Collect	26.1	
Long Term Liabilities	0	Other Income	1,900,514	20.9% Avg Payment Days	17.5	
Total Equity	2,182,535	Other Expense	0	0.0% Depreciation Rate	3.1%	
Total Liab. and Equity	2,664,715	Net Profit or Loss	1,093,117	12.0% Return on Equity	50.1%	

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395594 OIL CITY HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
OIL CITY HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
OIL CITY, PA 16301				CR Beds 117	POS Beds 0
VENANGO		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	73.7%
Balance Sheet		Income Statement		Length of Stay	562.3
Current Assets	3,171,750	Total Charges	9,511,501	Average Wages	20.77
Fixed Assets	248,396	Contract Allowance	3,111,618	32.7% Skilled Nursing	75.1%
Other Assets	900	Operating Revenue	6,399,883	67.3% Ancillary Service	22.1%
Total Assets	3,421,046	Operating Expense	8,034,992	125.5% Current Ratio	2.1
Current Liabilities	1,490,440	Operating Margin	-1,635,109	-25.5% Days to Collect	59.6
Long Term Liabilities	183,684	Other Income	1,506,182	23.5% Avg Payment Days	67.7
Total Equity	1,746,922	Other Expense	0	0.0% Depreciation Rate	180.2%
Total Liab. and Equity	3,421,046	Net Profit or Loss	(128,927)	-2.0% Return on Equity	-7.4%

395793 ORCHARD MANOR, INC				Nonprofit - Other	
ORCHARD MANOR, INC		6/30/2021 365 Days Settled			
GROVE CITY, PA 16127				CR Beds 145	POS Beds 0
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	62.4%
Balance Sheet		Income Statement		Length of Stay	403.8
Current Assets	3,337,744	Total Charges	7,802,574	Average Wages	19.98
Fixed Assets	3,164,838	Contract Allowance	95,214	1.2% Skilled Nursing	78.2%
Other Assets	1,878,411	Operating Revenue	7,707,360	98.8% Ancillary Service	15.3%
Total Assets	8,380,993	Operating Expense	9,833,805	127.6% Current Ratio	2.6
Current Liabilities	1,301,511	Operating Margin	-2,126,445	-27.6% Days to Collect	51.0
Long Term Liabilities	1,358,236	Other Income	3,361,743	43.6% Avg Payment Days	28.4
Total Equity	5,721,246	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	8,380,993	Net Profit or Loss	1,235,298	16.0% Return on Equity	21.6%

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395160 ORCHARDS OF SAXONBURG, LLC				Proprietary - Corporation	
ORCHARDS OF SAXONBURG, LLC		12/31/2021 365 Days Settled			
SAXONBURG, PA 16056		CR Beds 68 POS Beds 0			
BUTLER		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		66.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,300,025	Total Charges	4,827,118	Average Wages	17.17
Fixed Assets	823,492	Contract Allowance	1,444,285	29.9% Skilled Nursing	80.1%
Other Assets	-2,419,831	Operating Revenue	3,382,833	70.1% Ancillary Service	19.9%
Total Assets	703,686	Operating Expense	5,967,471	176.4% Current Ratio	1.7
Current Liabilities	1,326,743	Operating Margin	-2,584,638	-76.4% Days to Collect	113.1
Long Term Liabilities	887,767	Other Income	2,062,800	61.0% Avg Payment Days	30.6
Total Equity	-1,510,824	Other Expense	0	0.0% Depreciation Rate	83.1%
Total Liab. and Equity	703,686	Net Profit or Loss	(521,838)	-15.4% Return on Equity	34.5%

395878 ORWIGSBURG NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
ORWIGSBURG NURSING AND REHABILITATION CENTER		6/30/2021 365 Days Settled			
ORWIGSBURG, PA 17961		CR Beds 130 POS Beds 0			
SCHUYLKILL		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		68.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,380,150	Total Charges	10,285,690	Average Wages	23.56
Fixed Assets	103,831	Contract Allowance	779,964	7.6% Skilled Nursing	88.2%
Other Assets	0	Operating Revenue	9,505,726	92.4% Ancillary Service	11.8%
Total Assets	1,483,981	Operating Expense	10,408,735	109.5% Current Ratio	(2.9)
Current Liabilities	-468,827	Operating Margin	-903,009	-9.5% Days to Collect	14.3
Long Term Liabilities	-4,729	Other Income	2,398,739	25.2% Avg Payment Days	32.8
Total Equity	1,957,537	Other Expense	0	0.0% Depreciation Rate	1,014.1%
Total Liab. and Equity	1,483,981	Net Profit or Loss	1,495,730	15.7% Return on Equity	76.4%

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395367 OXFORD HEALTH CENTER					Nonprofit - Church	
OXFORD HEALTH CENTER		12/31/2021 365 Days Settled				
OXFORD, PA 19363		CR Beds 137 POS Beds 0				
CHESTER		Key Performance Ind.				
NOVITAS		Occupancy Rate		59.6%		
Balance Sheet		Income Statement		Length of Stay 130.1		
Current Assets	1,433,269	Total Charges	31,064,501	Average Wages	24.30	
Fixed Assets	69,358,483	Contract Allowance	7,030,506	22.6% Skilled Nursing	44.5%	
Other Assets	56,933	Operating Revenue	24,033,995	77.4% Ancillary Service	13.7%	
Total Assets	70,848,685	Operating Expense	28,182,998	117.3% Current Ratio	0.1	
Current Liabilities	22,506,159	Operating Margin	-4,149,003	-17.3% Days to Collect	14.5	
Long Term Liabilities	34,402,334	Other Income	1,418,588	5.9% Avg Payment Days	42.6	
Total Equity	13,940,192	Other Expense	0	0.0% Depreciation Rate	4.2%	
Total Liab. and Equity	70,848,685	Net Profit or Loss	(2,730,415)	-11.4% Return on Equity	-19.6%	

395710 OXFORD REHABILITATION AND HEALTHCARE CENTER					Proprietary - Corporation	
OXFORD REHABILITATION AND HEALTHCARE CENTER		10/31/2021 304 Days Settled				
LANGHORNE, PA 19047		CR Beds 179 POS Beds 0				
BUCKS		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		64.8%		
Balance Sheet		Income Statement		Length of Stay 152.7		
Current Assets	1,945,475	Total Charges	18,074,513	Average Wages	24.12	
Fixed Assets	6,546,745	Contract Allowance	7,144,462	39.5% Skilled Nursing	87.4%	
Other Assets	42,004,322	Operating Revenue	10,930,051	60.5% Ancillary Service	12.6%	
Total Assets	50,496,542	Operating Expense	14,137,830	129.3% Current Ratio	2.1	
Current Liabilities	939,861	Operating Margin	-3,207,779	-29.3% Days to Collect	47.2	
Long Term Liabilities	681,245	Other Income	24,004,066	219.6% Avg Payment Days	36.2	
Total Equity	48,875,436	Other Expense	0	0.0% Depreciation Rate	2.2%	
Total Liab. and Equity	50,496,542	Net Profit or Loss	20,796,287	190.3% Return on Equity	42.5%	

395710 OXFORD REHABILITATION AND HEALTHCARE CENTER				Proprietary - Corporation	
OXFORD REHABILITATION AND HEALTHCARE CENTER		10/31/2021 304 Days Settled			
LANGHORNE, PA 19047		CR Beds 179 POS Beds 0			
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		64.8%	
Balance Sheet		Income Statement		Length of Stay 152.7	
Current Assets	1,945,475	Total Charges	18,074,513	Average Wages	24.12
Fixed Assets	6,546,745	Contract Allowance	7,144,462	39.5% Skilled Nursing	87.4%
Other Assets	42,004,322	Operating Revenue	10,930,051	60.5% Ancillary Service	12.6%
Total Assets	50,496,542	Operating Expense	14,137,830	129.3% Current Ratio	2.1
Current Liabilities	939,861	Operating Margin	-3,207,779	-29.3% Days to Collect	47.2
Long Term Liabilities	681,245	Other Income	24,004,066	219.6% Avg Payment Days	36.2
Total Equity	48,875,436	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	50,496,542	Net Profit or Loss	20,796,287	190.3% Return on Equity	42.5%

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395545 PAPERMILL ROAD NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
PAPERMILL ROAD NURSING AND REHABILITATION CENTER		6/30/2021 365 Days Settled			
GLENSIDE, PA 19038				CR Beds 129 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	55.3%
Balance Sheet		Income Statement		Length of Stay	128.3
Current Assets	1,162,866	Total Charges	8,970,566	Average Wages	24.52
Fixed Assets	1,148,922	Contract Allowance	642,527	7.2% Skilled Nursing	87.2%
Other Assets	76,453	Operating Revenue	8,328,039	92.8% Ancillary Service	12.8%
Total Assets	2,388,241	Operating Expense	10,171,506	122.1% Current Ratio	0.6
Current Liabilities	1,871,707	Operating Margin	-1,843,467	-22.1% Days to Collect	29.4
Long Term Liabilities	0	Other Income	2,283,344	27.4% Avg Payment Days	12.5
Total Equity	516,534	Other Expense	0	0.0% Depreciation Rate	111.7%
Total Liab. and Equity	2,388,241	Net Profit or Loss	439,877	5.3% Return on Equity	85.2%
395721 PARAMOUNT NURSING AND REHAB AT FAYETTEVILLE, LLC				Proprietary - Corporation	
PARAMOUNT NURSING AND REHAB AT FAYETTEVILLE, LLC		12/31/2021 365 Days Settled			
FAYETTEVILLE, PA 17222				CR Beds 92 POS Beds 0	
FRANKLIN				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	70.1%
Balance Sheet		Income Statement		Length of Stay	155.9
Current Assets	5,652,124	Total Charges	11,365,424	Average Wages	26.65
Fixed Assets	4,696	Contract Allowance	3,616,971	31.8% Skilled Nursing	90.9%
Other Assets	0	Operating Revenue	7,748,453	68.2% Ancillary Service	0.0%
Total Assets	5,656,820	Operating Expense	7,266,752	93.8% Current Ratio	2.2
Current Liabilities	2,534,797	Operating Margin	481,701	6.2% Days to Collect	257.1
Long Term Liabilities	0	Other Income	1,470,227	19.0% Avg Payment Days	20.5
Total Equity	3,122,023	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	5,656,820	Net Profit or Loss	1,951,928	25.2% Return on Equity	62.5%

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396142 PARAMOUNT NURSING AND REHABILITATION AT SOUTH HILL					Proprietary - Corporation	
PARAMOUNT NURSING AND REHABILITATION AT SOUTH HILL		3/1/2021 60 Days Settled*				
PITTSBURGH, PA 15236		CR Beds 17 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
Novitas PA		Occupancy Rate		16.1%		
Balance Sheet		Income Statement		Length of Stay 17.6		
Current Assets	235,925	Total Charges	385,115	Average Wages	28.18	
Fixed Assets	62,549	Contract Allowance	120,004	31.2% Skilled Nursing	82.5%	
Other Assets	0	Operating Revenue	265,111	68.8% Ancillary Service	0.0%	
Total Assets	298,474	Operating Expense	473,381	178.6% Current Ratio	0.1	
Current Liabilities	1,852,967	Operating Margin	-208,270	-78.6% Days to Collect	34.5	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	7.0	
Total Equity	-1,554,493	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	298,474	Net Profit or Loss	(208,270)	-78.6% Return on Equity	13.4%	

395454 PARKHOUSE REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
PARKHOUSE REHABILITATION AND NURSING CENTER		12/31/2021 365 Days Settled				
ROYERSFORD, PA 19468		CR Beds 467 POS Beds 0				
MONTGOMERY		Key Performanace Ind.				
Novitas PA		Occupancy Rate		53.5%		
Balance Sheet		Income Statement		Length of Stay 178.0		
Current Assets	8,623,464	Total Charges	96,641,666	Average Wages	24.85	
Fixed Assets	1,531,523	Contract Allowance	64,234,974	66.5% Skilled Nursing	96.1%	
Other Assets	4,819,794	Operating Revenue	32,406,692	33.5% Ancillary Service	3.9%	
Total Assets	14,974,781	Operating Expense	34,761,887	107.3% Current Ratio	0.8	
Current Liabilities	11,111,523	Operating Margin	-2,355,195	-7.3% Days to Collect	86.4	
Long Term Liabilities	6,522,733	Other Income	7,162,985	22.1% Avg Payment Days	72.0	
Total Equity	-2,659,475	Other Expense	0	0.0% Depreciation Rate	347.8%	
Total Liab. and Equity	14,974,781	Net Profit or Loss	4,807,790	14.8% Return on Equity	-180.8%	

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395001 PASSAVANT RETIREMENT AND HEALT

Nonprofit - Church

PASSAVANT RETIREMENT AND HEALT 6/30/2021 365 Days Settled

ZELIENOPLE, PA 16063

CR Beds 102 POS Beds 0

BUTLER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 98.1%

Balance Sheet

Income Statement

Length of Stay 114.9

Current Assets	2,702,479	Total Charges	31,317,558	Average Wages	21.55
Fixed Assets	63,333,249	Contract Allowance	7,717,866	24.6% Skilled Nursing	91.3%
Other Assets	31,198,508	Operating Revenue	23,599,692	75.4% Ancillary Service	8.7%
Total Assets	97,234,236	Operating Expense	32,596,259	138.1% Current Ratio	0.1
Current Liabilities	25,350,646	Operating Margin	-8,996,567	-38.1% Days to Collect	25.7
Long Term Liabilities	51,456,777	Other Income	11,550,275	48.9% Avg Payment Days	21.5
Total Equity	20,426,813	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	97,234,236	Net Profit or Loss	2,553,708	10.8% Return on Equity	12.5%

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395840 PATRIOT, A CHOICE COMMUNITY THE				Nonprofit - Other	
PATRIOT, A CHOICE COMMUNITY THE		12/31/2021 365 Days Settled			
SOMERSET, PA 15501		CR Beds 100 POS Beds 0			
SOMERSET		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		61.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	558,024	Total Charges	8,282,437	Average Wages	106.9
Fixed Assets	2,121,062	Contract Allowance	1,449,527	17.5% Skilled Nursing	71.6%
Other Assets	4,924,352	Operating Revenue	6,832,910	82.5% Ancillary Service	13.2%
Total Assets	7,603,438	Operating Expense	9,276,710	135.8% Current Ratio	0.4
Current Liabilities	1,379,378	Operating Margin	-2,443,800	-35.8% Days to Collect	22.9
Long Term Liabilities	53,388	Other Income	1,649,693	24.1% Avg Payment Days	21.2
Total Equity	6,170,672	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	7,603,438	Net Profit or Loss	(913,607)	-13.4% Return on Equity	-14.8%

395738 PAUL'S RUN				Nonprofit - Other	
PAUL'S RUN		12/31/2021 365 Days Settled			
PHILADELPHIA, PA 19115		CR Beds 120 POS Beds 0			
PHILADELPHIA		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		81.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	13,735,584	Total Charges	17,316,189	Average Wages	22.41
Fixed Assets	16,742,149	Contract Allowance	4,998,659	28.9% Skilled Nursing	82.0%
Other Assets	44,870,721	Operating Revenue	12,317,530	71.1% Ancillary Service	18.0%
Total Assets	75,348,454	Operating Expense	29,945,662	243.1% Current Ratio	1.9
Current Liabilities	7,079,917	Operating Margin	-17,628,132	-143.1% Days to Collect	86.6
Long Term Liabilities	28,493,090	Other Income	27,069,059	219.8% Avg Payment Days	57.7
Total Equity	39,775,447	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	75,348,454	Net Profit or Loss	9,440,927	76.6% Return on Equity	23.7%

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395265 PAVILION AT ST LUKE VILLAGE, THE				Proprietary - Corporation	
PAVILION AT ST LUKE VILLAGE, THE		12/31/2021 365 Days Settled			
HAZLETON, PA 18201		CR Beds 120 POS Beds 0			
LUZERNE		Key Performanace Ind.			
NOVITAS		Occupancy Rate		71.6%	
Balance Sheet		Income Statement		Length of Stay	
				163.2	
Current Assets	110,704,424	Total Charges	14,517,640	Average Wages	25.96
Fixed Assets	2,184,888	Contract Allowance	4,919,356	33.9% Skilled Nursing	72.1%
Other Assets	135,841	Operating Revenue	9,598,284	66.1% Ancillary Service	27.9%
Total Assets	113,025,153	Operating Expense	10,079,781	105.0% Current Ratio	1.1
Current Liabilities	103,918,440	Operating Margin	-481,497	-5.0% Days to Collect	55.1
Long Term Liabilities	8,100,229	Other Income	604,929	6.3% Avg Payment Days	20.4
Total Equity	1,006,484	Other Expense	0	0.0% Depreciation Rate	13.0%
Total Liab. and Equity	113,025,153	Net Profit or Loss	123,432	1.3% Return on Equity	12.3%

395626 PENN HIGHLANDS JEFFERSON MANOR				Nonprofit - Other	
PENN HIGHLANDS JEFFERSON MANOR		6/30/2021 365 Days Settled			
BROOKVILLE, PA 15825		CR Beds 160 POS Beds 0			
JEFFERSON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		56.8%	
Balance Sheet		Income Statement		Length of Stay	
				168.4	
Current Assets	12,818,497	Total Charges	10,555,064	Average Wages	21.47
Fixed Assets	2,806,266	Contract Allowance	1,365,684	12.9% Skilled Nursing	64.1%
Other Assets	6,197,849	Operating Revenue	9,189,380	87.1% Ancillary Service	35.9%
Total Assets	21,822,612	Operating Expense	11,835,137	128.8% Current Ratio	9.4
Current Liabilities	1,363,543	Operating Margin	-2,645,757	-28.8% Days to Collect	39.2
Long Term Liabilities	0	Other Income	3,137,815	34.1% Avg Payment Days	22.8
Total Equity	20,459,069	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	21,822,612	Net Profit or Loss	492,058	5.4% Return on Equity	2.4%

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395422 PENNKNOLL VILLAGE				Proprietary - Corporation	
PENNKNOLL VILLAGE		12/31/2021 365 Days Settled			
EVERETT, PA 15537				CR Beds 133 POS Beds 0	
BEDFORD				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	77.3%
Balance Sheet		Income Statement		Length of Stay	165.2
Current Assets	118,808,145	Total Charges	15,957,305	Average Wages	24.56
Fixed Assets	5,385,037	Contract Allowance	5,517,412	34.6% Skilled Nursing	78.1%
Other Assets	625	Operating Revenue	10,439,893	65.4% Ancillary Service	21.9%
Total Assets	124,193,807	Operating Expense	10,932,032	104.7% Current Ratio	1.0
Current Liabilities	113,351,659	Operating Margin	-492,139	-4.7% Days to Collect	42.9
Long Term Liabilities	11,888,038	Other Income	1,162,200	11.1% Avg Payment Days	19.2
Total Equity	-1,045,890	Other Expense	0	0.0% Depreciation Rate	13.8%
Total Liab. and Equity	124,193,807	Net Profit or Loss	670,061	6.4% Return on Equity	-64.1%

395555 PENNSBURG MANOR				Proprietary - Corporation	
PENNSBURG MANOR		6/30/2021 365 Days Settled			
PENNSBURG, PA 18073				CR Beds 120 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas PA				Occupancy Rate	81.2%
Balance Sheet		Income Statement		Length of Stay	178.7
Current Assets	1,533,541	Total Charges	17,907,252	Average Wages	25.73
Fixed Assets	581,152	Contract Allowance	6,488,861	36.2% Skilled Nursing	88.1%
Other Assets	14,280,377	Operating Revenue	11,418,391	63.8% Ancillary Service	11.9%
Total Assets	16,395,070	Operating Expense	12,469,606	109.2% Current Ratio	1.1
Current Liabilities	1,371,706	Operating Margin	-1,051,215	-9.2% Days to Collect	45.0
Long Term Liabilities	8,017,663	Other Income	245,195	2.1% Avg Payment Days	22.9
Total Equity	7,005,701	Other Expense	0	0.0% Depreciation Rate	125.9%
Total Liab. and Equity	16,395,070	Net Profit or Loss	(806,020)	-7.1% Return on Equity	-11.5%

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395473 PENNSWOOD VILLAGE				Nonprofit - Other	
PENNSWOOD VILLAGE		3/31/2021 365 Days Settled			
NEWTOWN, PA 18940				CR Beds 94	POS Beds 0
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.7%
Balance Sheet		Income Statement		Length of Stay	262.5
Current Assets	5,894,719	Total Charges	32,438,803	Average Wages	23.50
Fixed Assets	52,582,553	Contract Allowance	815,553	2.5% Skilled Nursing	8.8%
Other Assets	58,187,433	Operating Revenue	31,623,250	97.5% Ancillary Service	2.8%
Total Assets	116,664,705	Operating Expense	32,959,077	104.2% Current Ratio	1.2
Current Liabilities	4,975,752	Operating Margin	-1,335,827	-4.2% Days to Collect	18.5
Long Term Liabilities	86,987,032	Other Income	15,860,257	50.2% Avg Payment Days	25.8
Total Equity	24,701,921	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	116,664,705	Net Profit or Loss	14,479,722	45.8% Return on Equity	58.6%

395883 PENNWOOD NURSING AND REHABILITATION CENTER LLC				Proprietary - Partnership	
PENNWOOD NURSING AND REHABILITATION CENTER LLC		6/30/2021 365 Days Settled			
PITTSBURGH, PA 15221				CR Beds 148	POS Beds 0
ALLEGHENY				Key Performance Ind.	
Novitas PA				Occupancy Rate	66.6%
Balance Sheet		Income Statement		Length of Stay	203.2
Current Assets	1,539,754	Total Charges	7,274,591	Average Wages	20.03
Fixed Assets	371,806	Contract Allowance	759,783	10.4% Skilled Nursing	83.6%
Other Assets	670,570	Operating Revenue	6,514,808	89.6% Ancillary Service	13.6%
Total Assets	2,582,130	Operating Expense	9,085,431	139.5% Current Ratio	0.4
Current Liabilities	3,522,059	Operating Margin	-2,570,623	-39.5% Days to Collect	54.9
Long Term Liabilities	508,039	Other Income	1,618,957	24.9% Avg Payment Days	72.1
Total Equity	-1,447,968	Other Expense	0	0.0% Depreciation Rate	257.7%
Total Liab. and Equity	2,582,130	Net Profit or Loss	(951,666)	-14.6% Return on Equity	65.7%

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395135 PENNYPACK NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
PENNYPACK NURSING AND REHABILITATION CENTER		6/30/2021 365 Days Settled			
PHILADELPHIA, PA 19111				CR Beds 54	POS Beds 0
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				Occupancy Rate	84.8%
Balance Sheet		Income Statement		Length of Stay	67.9
Current Assets	1,791,157	Total Charges	6,793,538	Average Wages	23.70
Fixed Assets	123,166	Contract Allowance	650,364	9.6% Skilled Nursing	88.6%
Other Assets	0	Operating Revenue	6,143,174	90.4% Ancillary Service	11.4%
Total Assets	1,914,323	Operating Expense	5,339,362	86.9% Current Ratio	(1.5)
Current Liabilities	-1,169,756	Operating Margin	803,812	13.1% Days to Collect	55.8
Long Term Liabilities	-37,059	Other Income	1,247,059	20.3% Avg Payment Days	41.9
Total Equity	3,121,138	Other Expense	0	0.0% Depreciation Rate	320.3%
Total Liab. and Equity	1,914,323	Net Profit or Loss	2,050,871	33.4% Return on Equity	65.7%

395648 PETER BECKER COMMUNITY				Nonprofit - Church	
PETER BECKER COMMUNITY		6/30/2021 365 Days Settled			
HARLEYSVILLE, PA 19438				CR Beds 72	POS Beds 0
MONTGOMERY				Key Performanace Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	65.4%
Balance Sheet		Income Statement		Length of Stay	140.9
Current Assets	1,340,147	Total Charges	23,898,791	Average Wages	24.62
Fixed Assets	61,544,939	Contract Allowance	2,422,750	10.1% Skilled Nursing	32.2%
Other Assets	29,613,000	Operating Revenue	21,476,041	89.9% Ancillary Service	3.6%
Total Assets	92,498,086	Operating Expense	23,023,523	107.2% Current Ratio	0.3
Current Liabilities	5,047,169	Operating Margin	-1,547,482	-7.2% Days to Collect	6.0
Long Term Liabilities	58,193,444	Other Income	6,926,338	32.3% Avg Payment Days	52.9
Total Equity	29,257,473	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	92,498,086	Net Profit or Loss	5,378,856	25.0% Return on Equity	18.4%

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395478 PHILADELPHIA NURSING HOME				Government - County	
PHILADELPHIA NURSING HOME		6/30/2021 365 Days Settled			
PHILADELPHIA, PA 19130		CR Beds 402 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		62.3%	
Balance Sheet		Income Statement		Length of Stay 1,406.8	
Current Assets	8,655,274	Total Charges	29,713,192	Average Wages	27.18
Fixed Assets	0	Contract Allowance	7,214,438	24.3% Skilled Nursing	92.6%
Other Assets	774,483	Operating Revenue	22,498,754	75.7% Ancillary Service	7.4%
Total Assets	9,429,757	Operating Expense	34,036,091	151.3% Current Ratio	1.1
Current Liabilities	7,850,596	Operating Margin	-11,537,337	-51.3% Days to Collect	60.5
Long Term Liabilities	423,993	Other Income	3,556,866	15.8% Avg Payment Days	74.2
Total Equity	1,155,168	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	9,429,757	Net Profit or Loss	(7,980,471)	-35.5% Return on Equity	-690.8%

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395961 PHILADELPHIA PROTESTANT HOME				Nonprofit - Church	
PHILADELPHIA PROTESTANT HOME		12/31/2021 365 Days Settled			
PHILADELPHIA, PA 19111		CR Beds 301 POS Beds 0			
PHILADELPHIA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		70.3%	
Balance Sheet		Income Statement		Length of Stay 198.5	
Current Assets	4,332,109	Total Charges	35,466,372	Average Wages 22.39	
Fixed Assets	27,692,208	Contract Allowance	9,794,957	27.6%	Skilled Nursing 42.8%
Other Assets	28,099,015	Operating Revenue	25,671,415	72.4%	Ancillary Service 17.8%
Total Assets	60,123,332	Operating Expense	31,417,320	122.4%	Current Ratio 0.8
Current Liabilities	5,277,801	Operating Margin	-5,745,905	-22.4%	Days to Collect 16.4
Long Term Liabilities	21,642,898	Other Income	9,561,233	37.2%	Avg Payment Days 33.7
Total Equity	33,202,633	Other Expense	0	0.0%	Depreciation Rate 4.9%
Total Liab. and Equity	60,123,332	Net Profit or Loss	3,717,735	14.5%	Return on Equity 11.2%
395080 PHOEBE ALLENTOWN HEALTH CARE CENTER				Nonprofit - Church	
PHOEBE ALLENTOWN HEALTH CARE CENTER		6/30/2021 365 Days Settled			
ALLENTOWN, PA 18104		CR Beds 395 POS Beds 0			
LEHIGH		Key Performanace Ind.			
Novitas PA		Occupancy Rate		59.1%	
Balance Sheet		Income Statement		Length of Stay 108.8	
Current Assets	21,551,200	Total Charges	48,426,613	Average Wages 23.47	
Fixed Assets	22,756,053	Contract Allowance	14,899,712	30.8%	Skilled Nursing 74.9%
Other Assets	3,081,786	Operating Revenue	33,526,901	69.2%	Ancillary Service 11.8%
Total Assets	47,389,039	Operating Expense	35,722,976	106.6%	Current Ratio 1.0
Current Liabilities	20,864,391	Operating Margin	-2,196,075	-6.6%	Days to Collect 41.3
Long Term Liabilities	6,832,751	Other Income	5,223,685	15.6%	Avg Payment Days 79.2
Total Equity	19,691,897	Other Expense	0	0.0%	Depreciation Rate 3.9%
Total Liab. and Equity	47,389,039	Net Profit or Loss	3,027,610	9.0%	Return on Equity 15.4%

395080 PHOEBE ALLENTOWN HEALTH CARE CENTER				Nonprofit - Church	
PHOEBE ALLENTOWN HEALTH CARE CENTER		6/30/2021 365 Days Settled			
ALLENTOWN, PA 18104		CR Beds 395 POS Beds 0			
LEHIGH		Key Performanace Ind.			
Novitas PA		Occupancy Rate		59.1%	
Balance Sheet		Income Statement		Length of Stay 108.8	
Current Assets	21,551,200	Total Charges	48,426,613	Average Wages	23.47
Fixed Assets	22,756,053	Contract Allowance	14,899,712	30.8% Skilled Nursing	74.9%
Other Assets	3,081,786	Operating Revenue	33,526,901	69.2% Ancillary Service	11.8%
Total Assets	47,389,039	Operating Expense	35,722,976	106.6% Current Ratio	1.0
Current Liabilities	20,864,391	Operating Margin	-2,196,075	-6.6% Days to Collect	41.3
Long Term Liabilities	6,832,751	Other Income	5,223,685	15.6% Avg Payment Days	79.2
Total Equity	19,691,897	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	47,389,039	Net Profit or Loss	3,027,610	9.0% Return on Equity	15.4%

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

395880 PHOEBE BERKS				Nonprofit - Church	
PHOEBE BERKS		6/30/2021 365 Days Settled			
WERNERSVILLE, PA 19565				CR Beds 120 POS Beds 0	
BERKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	82.1%
Balance Sheet		Income Statement		Length of Stay	110.0
Current Assets	18,751,108	Total Charges	32,221,993	Average Wages	24.30
Fixed Assets	42,777,439	Contract Allowance	2,816,767	8.7% Skilled Nursing	43.3%
Other Assets	20,933,533	Operating Revenue	29,405,226	91.3% Ancillary Service	5.9%
Total Assets	82,462,080	Operating Expense	27,391,355	93.2% Current Ratio	0.2
Current Liabilities	77,938,329	Operating Margin	2,013,871	6.8% Days to Collect	13.5
Long Term Liabilities	3,242,779	Other Income	5,347,039	18.2% Avg Payment Days	51.3
Total Equity	1,280,972	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	82,462,080	Net Profit or Loss	7,360,910	25.0% Return on Equity	574.6%

395023 PHOEBE RICHLAND HCC				Nonprofit - Church	
PHOEBE RICHLAND HCC		6/30/2021 365 Days Settled			
RICHLANDTOWN, PA 18955				CR Beds 143 POS Beds 0	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	81.8%
Balance Sheet		Income Statement		Length of Stay	105.6
Current Assets	6,067,915	Total Charges	23,889,064	Average Wages	26.14
Fixed Assets	34,689,762	Contract Allowance	5,405,425	22.6% Skilled Nursing	68.0%
Other Assets	1,913,069	Operating Revenue	18,483,639	77.4% Ancillary Service	11.8%
Total Assets	42,670,746	Operating Expense	19,571,872	105.9% Current Ratio	0.8
Current Liabilities	7,518,360	Operating Margin	-1,088,233	-5.9% Days to Collect	31.9
Long Term Liabilities	35,246,436	Other Income	2,550,439	13.8% Avg Payment Days	136.5
Total Equity	-94,050	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	42,670,746	Net Profit or Loss	1,462,206	7.9% Return on Equity	- 1,554.7%

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396120 PHOEBE WYNCOTE				Nonprofit - Church	
PHOEBE WYNCOTE		6/30/2021 365 Days Settled			
WYNCOTE, PA 19095				CR Beds 58	POS Beds 0
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	62.5%
Balance Sheet		Income Statement		Length of Stay	150.4
Current Assets	1,475,580	Total Charges	6,387,517	Average Wages	25.48
Fixed Assets	4,045,001	Contract Allowance	1,370,357	21.5% Skilled Nursing	71.4%
Other Assets	17,062,578	Operating Revenue	5,017,160	78.5% Ancillary Service	14.0%
Total Assets	22,583,159	Operating Expense	8,689,681	173.2% Current Ratio	0.5
Current Liabilities	2,803,976	Operating Margin	-3,672,521	-73.2% Days to Collect	54.0
Long Term Liabilities	639,160	Other Income	4,714,498	94.0% Avg Payment Days	117.7
Total Equity	19,140,023	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	22,583,159	Net Profit or Loss	1,041,977	20.8% Return on Equity	5.4%

395284 PHOENIX CENTER FOR REHABILITATION AND NURSING,THE				Proprietary - Partnership	
PHOENIX CENTER FOR REHABILITATION AND NURSING,THE		12/31/2021 365 Days Settled			
PHOENIXVILLE, PA 19460				CR Beds 130	POS Beds 0
CHESTER				Key Performance Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	70.0%
Balance Sheet		Income Statement		Length of Stay	175.7
Current Assets	5,816,971	Total Charges	10,599,907	Average Wages	24.26
Fixed Assets	73,148	Contract Allowance	1,414,482	13.3% Skilled Nursing	84.6%
Other Assets	0	Operating Revenue	9,185,425	86.7% Ancillary Service	15.4%
Total Assets	5,890,119	Operating Expense	11,114,705	121.0% Current Ratio	1.5
Current Liabilities	3,832,298	Operating Margin	-1,929,280	-21.0% Days to Collect	218.0
Long Term Liabilities	0	Other Income	3,814,333	41.5% Avg Payment Days	33.3
Total Equity	2,057,821	Other Expense	0	0.0% Depreciation Rate	1,254.3%
Total Liab. and Equity	5,890,119	Net Profit or Loss	1,885,053	20.5% Return on Equity	91.6%

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

395597 PICKERING MANOR HOME

Nonprofit - Other

PICKERING MANOR HOME

6/30/2021 365 Days Settled

NEWTOWN, PA 18940

CR Beds 47 POS Beds 0

BUCKS

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 66.7%

Balance Sheet

Income Statement

Length of Stay 137.8

Current Assets 3,319,293

Total Charges 7,315,555

Average Wages 21.31

Fixed Assets 24,482,769

Contract Allowance 1,644,450

22.5% Skilled Nursing 64.0%

Other Assets 14,648,187

Operating Revenue 5,671,105

77.5% Ancillary Service 14.7%

Total Assets 42,450,249

Operating Expense 8,674,648

153.0% Current Ratio 0.3

Current Liabilities 12,834,306

Operating Margin -3,003,543

-53.0% Days to Collect 24.5

Long Term Liabilities 12,147,041

Other Income 1,217,981

21.5% Avg Payment Days 38.9

Total Equity 17,468,902

Other Expense 0

0.0% Depreciation Rate 1.0%

Total Liab. and Equity 42,450,249

Net Profit or Loss (1,785,562)

-31.5% Return on Equity -10.2%

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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		6/30/2021 365 Days Settled			
DOYLESTOWN, PA 18901				CR Beds 90	POS Beds 0
BUCKS		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	81.0%
Balance Sheet		Income Statement		Length of Stay	48.6
Current Assets	9,238,996	Total Charges	40,094,772	Average Wages	27.15
Fixed Assets	82,857,857	Contract Allowance	5,441,302	13.6%	Skilled Nursing 33.6%
Other Assets	1,045,712	Operating Revenue	34,653,470	86.4%	Ancillary Service 9.4%
Total Assets	93,142,565	Operating Expense	40,051,313	115.6%	Current Ratio 0.3
Current Liabilities	34,079,183	Operating Margin	-5,397,843	-15.6%	Days to Collect 53.1
Long Term Liabilities	52,939,394	Other Income	1,535,876	4.4%	Avg Payment Days 56.7
Total Equity	6,123,988	Other Expense	0	0.0%	Depreciation Rate 4.6%
Total Liab. and Equity	93,142,565	Net Profit or Loss	(3,861,967)	-11.1%	Return on Equity -63.1%

395011 PLATINUM RIDGE CTR FOR REHAB & HEALING				Proprietary - Corporation	
PLATINUM RIDGE CTR FOR REHAB & HEALING		12/31/2021 365 Days Settled			
BRACKENRIDGE, PA 15014				CR Beds 97	POS Beds 0
ALLEGHENY		Key Performanace Ind.			
Novitas PA				Occupancy Rate	89.0%
Balance Sheet		Income Statement		Length of Stay	109.4
Current Assets	2,493,735	Total Charges	9,699,375	Average Wages	22.71
Fixed Assets	1,549,586	Contract Allowance	1,824,097	18.8%	Skilled Nursing 90.7%
Other Assets	2,157,344	Operating Revenue	7,875,278	81.2%	Ancillary Service 9.3%
Total Assets	6,200,665	Operating Expense	7,061,361	89.7%	Current Ratio 0.7
Current Liabilities	3,679,679	Operating Margin	813,917	10.3%	Days to Collect 97.3
Long Term Liabilities	598,321	Other Income	378,362	4.8%	Avg Payment Days 162.8
Total Equity	1,922,665	Other Expense	0	0.0%	Depreciation Rate 41.2%
Total Liab. and Equity	6,200,665	Net Profit or Loss	1,192,279	15.1%	Return on Equity 62.0%

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395290 PLEASANT ACRES REHABILITATION AND NURSING CENTER				Proprietary - Corporation	
PLEASANT ACRES REHABILITATION AND NURSING CENTER				12/31/2021 365 Days Settled	
YORK, PA 17402				CR Beds 407 POS Beds 0	
YORK				Key Performance Ind.	
Novitas PA				Occupancy Rate	82.7%
Balance Sheet		Income Statement		Length of Stay	274.9
Current Assets	8,985,632	Total Charges	34,901,509	Average Wages	29.33
Fixed Assets	4,433,068	Contract Allowance	1,062,244	3.0% Skilled Nursing	89.3%
Other Assets	6,429,589	Operating Revenue	33,839,265	97.0% Ancillary Service	10.0%
Total Assets	19,848,289	Operating Expense	36,777,657	108.7% Current Ratio	0.5
Current Liabilities	16,597,438	Operating Margin	-2,938,392	-8.7% Days to Collect	59.7
Long Term Liabilities	0	Other Income	3,496,522	10.3% Avg Payment Days	99.0
Total Equity	3,250,851	Other Expense	0	0.0% Depreciation Rate	67.1%
Total Liab. and Equity	19,848,289	Net Profit or Loss	558,130	1.6% Return on Equity	17.2%
395361 PLEASANT RIDGE MANOR EAST/WEST				Government - County	
PLEASANT RIDGE MANOR EAST/WEST				12/31/2021 365 Days Settled	
GIRARD, PA 16417				CR Beds 300 POS Beds 0	
ERIE				Key Performance Ind.	
Novitas PA				Occupancy Rate	64.0%
Balance Sheet		Income Statement		Length of Stay	319.8
Current Assets	11,423,586	Total Charges	29,344,137	Average Wages	23.18
Fixed Assets	4,784,692	Contract Allowance	8,347,898	28.4% Skilled Nursing	76.4%
Other Assets	918,140	Operating Revenue	20,996,239	71.6% Ancillary Service	19.4%
Total Assets	17,126,418	Operating Expense	27,208,829	129.6% Current Ratio	1.2
Current Liabilities	9,170,774	Operating Margin	-6,212,590	-29.6% Days to Collect	79.1
Long Term Liabilities	3,290,316	Other Income	4,986,996	23.8% Avg Payment Days	88.7
Total Equity	4,665,328	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	17,126,418	Net Profit or Loss	(1,225,594)	-5.8% Return on Equity	-26.3%

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395491 PLEASANT VALLEY MANOR, INC				Government - County	
PLEASANT VALLEY MANOR, INC		12/31/2021 365 Days Settled			
STROUDSBURG, PA 18360		CR Beds 174 POS Beds 0			
MONROE		Key Performanace Ind.			
NOVITAS		Occupancy Rate		50.7%	
Balance Sheet		Income Statement		Length of Stay 220.6	
Current Assets	5,471,454	Total Charges	13,118,298	Average Wages	17.01
Fixed Assets	2,996,666	Contract Allowance	5,384,893	41.0% Skilled Nursing	82.0%
Other Assets	0	Operating Revenue	7,733,405	59.0% Ancillary Service	18.0%
Total Assets	8,468,120	Operating Expense	14,621,565	189.1% Current Ratio	3.0
Current Liabilities	1,826,141	Operating Margin	-6,888,160	-89.1% Days to Collect	11.2
Long Term Liabilities	1,560,009	Other Income	5,198,887	67.2% Avg Payment Days	45.6
Total Equity	5,081,970	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	8,468,120	Net Profit or Loss	(1,689,273)	-21.8% Return on Equity	-33.2%

395786 PLEASANT VIEW COMMUNITIES				Nonprofit - Other	
PLEASANT VIEW COMMUNITIES		12/31/2021 365 Days Settled			
MANHEIM, PA 17545		CR Beds 210 POS Beds 0			
LANCASTER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		67.1%	
Balance Sheet		Income Statement		Length of Stay 271.2	
Current Assets	4,934,330	Total Charges	18,941,588	Average Wages	23.50
Fixed Assets	58,189,487	Contract Allowance	4,851,762	25.6% Skilled Nursing	66.6%
Other Assets	36,183,025	Operating Revenue	14,089,826	74.4% Ancillary Service	7.7%
Total Assets	99,306,842	Operating Expense	23,006,912	163.3% Current Ratio	0.9
Current Liabilities	5,507,325	Operating Margin	-8,917,086	-63.3% Days to Collect	17.9
Long Term Liabilities	68,816,059	Other Income	11,965,749	84.9% Avg Payment Days	67.6
Total Equity	24,983,458	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	99,306,842	Net Profit or Loss	2,019,555	14.3% Return on Equity	8.1%

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395384 POCOPSON HOME				Government - County	
POCOPSON HOME		12/31/2021 365 Days Settled			
WEST CHESTER, PA 19382		CR Beds 275 POS Beds 0			
CHESTER		Key Performance Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		62.6%	
Balance Sheet		Income Statement		Length of Stay 1,046.9	
Current Assets	6,573,480	Total Charges	24,254,042	Average Wages	21.00
Fixed Assets	16,258,493	Contract Allowance	3,664,296	15.1% Skilled Nursing	83.8%
Other Assets	0	Operating Revenue	20,589,746	84.9% Ancillary Service	16.2%
Total Assets	22,831,973	Operating Expense	25,013,396	121.5% Current Ratio	0.4
Current Liabilities	16,326,717	Operating Margin	-4,423,650	-21.5% Days to Collect	66.1
Long Term Liabilities	0	Other Income	1,084,962	5.3% Avg Payment Days	226.3
Total Equity	6,505,256	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	22,831,973	Net Profit or Loss	(3,338,688)	-16.2% Return on Equity	-51.3%

395344 POTTSVILLE REHABILITATION AND NURSING CENTER				Nonprofit - Other	
POTTSVILLE REHABILITATION AND NURSING CENTER		5/30/2021 364 Days Settled			
POTTSVILLE, PA 17901		CR Beds 179 POS Beds 0			
SCHUYLKILL		Key Performance Ind.			
Novitas MD		Occupancy Rate		48.7%	
Balance Sheet		Income Statement		Length of Stay 142.6	
Current Assets	663,705	Total Charges	8,361,372	Average Wages	22.99
Fixed Assets	436,482	Contract Allowance	221,949	2.7% Skilled Nursing	79.7%
Other Assets	-345,161	Operating Revenue	8,139,423	97.3% Ancillary Service	20.3%
Total Assets	755,026	Operating Expense	10,975,404	134.8% Current Ratio	0.3
Current Liabilities	1,956,405	Operating Margin	-2,835,981	-34.8% Days to Collect	29.6
Long Term Liabilities	0	Other Income	1,327,413	16.3% Avg Payment Days	13.9
Total Equity	-1,201,379	Other Expense	0	0.0% Depreciation Rate	25.3%
Total Liab. and Equity	755,026	Net Profit or Loss	(1,511,541)	-18.6% Return on Equity	125.8%

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396126 POWERBACK REHABILITATION PHOENIXVILLE				Proprietary - Other	
POWERBACK REHABILITATION PHOENIXVILLE		7/21/2021 386 Days Settled*			
PHOENIXVILLE, PA 19460				CR Beds 22	POS Beds 0
CHESTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	78.8%
Balance Sheet		Income Statement		Length of Stay	15.4
Current Assets	518,755	Total Charges	5,492,531	Average Wages	29.48
Fixed Assets	0	Contract Allowance	1,635,027	29.8%	Skilled Nursing 60.9%
Other Assets	1,520,134	Operating Revenue	3,857,504	70.2%	Ancillary Service 39.1%
Total Assets	2,038,889	Operating Expense	4,211,079	109.2%	Current Ratio 0.9
Current Liabilities	560,765	Operating Margin	-353,575	-9.2%	Days to Collect 45.5
Long Term Liabilities	0	Other Income	64,856	1.7%	Avg Payment Days 24.8
Total Equity	1,478,124	Other Expense	0	0.0%	Depreciation Rate 230.2%
Total Liab. and Equity	2,038,889	Net Profit or Loss	(288,719)	-7.5%	Return on Equity -19.5%
395426 PREMIER AT PERRY VILLAGE FOR NURSING AND REHAB, LL				Proprietary - Partnership	
PREMIER AT PERRY VILLAGE FOR NURSING AND REHAB, LL		12/31/2021 365 Days Settled			
NEW BLOOMFIELD, PA 17068				CR Beds 123	POS Beds 0
PERRY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	65.2%
Balance Sheet		Income Statement		Length of Stay	261.4
Current Assets	2,878,727	Total Charges	13,998,710	Average Wages	23.36
Fixed Assets	252,624	Contract Allowance	5,199,327	37.1%	Skilled Nursing 81.2%
Other Assets	9,150	Operating Revenue	8,799,383	62.9%	Ancillary Service 18.8%
Total Assets	3,140,501	Operating Expense	9,535,800	108.4%	Current Ratio 0.7
Current Liabilities	3,851,642	Operating Margin	-736,417	-8.4%	Days to Collect 10.5
Long Term Liabilities	210,447	Other Income	283,976	3.2%	Avg Payment Days 42.1
Total Equity	-921,588	Other Expense	0	0.0%	Depreciation Rate 313.3%
Total Liab. and Equity	3,140,501	Net Profit or Loss	(452,441)	-5.1%	Return on Equity 49.1%

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395577 PREMIER WASHINGTON REHABILITATION AND NURSING CTR

Proprietary - Corporation

PREMIER WASHINGTON REHABILITATION AND NURSING CTR 6/30/2021 365 Days Settled

WASHINGTON, PA 15301

CR Beds 288 POS Beds 0

WASHINGTON

Key Performance Ind.

Novitas PA

Occupancy Rate 76.3%

Balance Sheet

Income Statement

Length of Stay 276.7

Current Assets 4,376,435 Total Charges 23,619,540

Average Wages 23.90

Fixed Assets 928,990 Contract Allowance 1,871,009

7.9% Skilled Nursing 81.7%

Other Assets 4,793,094 Operating Revenue 21,748,531

92.1% Ancillary Service 18.3%

Total Assets 10,098,519 Operating Expense 21,659,594

99.6% Current Ratio 1.1

Current Liabilities 3,883,635 Operating Margin 88,937

0.4% Days to Collect 45.9

Long Term Liabilities 2,262,028 Other Income 931,570

4.3% Avg Payment Days 65.4

Total Equity 3,952,856 Other Expense 0

0.0% Depreciation Rate 277.0%

Total Liab. and Equity 10,098,519 Net Profit or Loss 1,020,507

4.7% Return on Equity 25.8%

395530 PRESBYTERIAN HOMES-PRESBY

Nonprofit - Church

PRESBYTERIAN HOMES-PRESBY 12/31/2021 365 Days Settled

HOLLIDAYSBURG, PA 16648

CR Beds 67 POS Beds 0

BLAIR

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 88.0%

Balance Sheet

Income Statement

Length of Stay 80.9

Current Assets 981,192 Total Charges 14,677,337

Average Wages 20.41

Fixed Assets 18,649,194 Contract Allowance 3,404,753

23.2% Skilled Nursing 52.8%

Other Assets 6,183 Operating Revenue 11,272,584

76.8% Ancillary Service 19.4%

Total Assets 19,636,569 Operating Expense 15,108,417

134.0% Current Ratio 0.2

Current Liabilities 5,197,501 Operating Margin -3,835,833

-34.0% Days to Collect 29.1

Long Term Liabilities 7,430,407 Other Income 774,989

6.9% Avg Payment Days 5.4

Total Equity 7,008,661 Other Expense 0

0.0% Depreciation Rate 3.4%

Total Liab. and Equity 19,636,569 Net Profit or Loss (3,060,844)

-27.2% Return on Equity -43.7%

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

396090 PRESTON RESIDENCE				Nonprofit - Church		
PRESTON RESIDENCE		12/31/2021 365 Days Settled				
WEST GROVE, PA 19390				CR Beds 38	POS Beds 0	
CHESTER		Key Performance Ind.				
NOVITAS				Occupancy Rate	54.3%	
Balance Sheet		Income Statement		Length of Stay	29.1	
Current Assets	5,587,861	Total Charges	24,954,775	Average Wages	21.41	
Fixed Assets	44,648,370	Contract Allowance	1,175,480	4.7%	Skilled Nursing	13.8%
Other Assets	23,765,074	Operating Revenue	23,779,295	95.3%	Ancillary Service	11.6%
Total Assets	74,001,305	Operating Expense	26,547,600	111.6%	Current Ratio	1.6
Current Liabilities	3,590,834	Operating Margin	-2,768,305	-11.6%	Days to Collect	20.7
Long Term Liabilities	117,992,203	Other Income	5,307,468	22.3%	Avg Payment Days	29.2
Total Equity	-47,581,732	Other Expense	0	0.0%	Depreciation Rate	6.0%
Total Liab. and Equity	74,001,305	Net Profit or Loss	(20,091)	-0.1%	Return on Equity	0.0%

395760 PROMEDICA SKILLED NRSG AND REHAB (ALLENTOWN)				Nonprofit - Other		
PROMEDICA SKILLED NRSG AND REHAB (ALLENTOWN)		5/31/2021 365 Days Settled				
ALLENTOWN, PA 18103				CR Beds 166	POS Beds 0	
LEHIGH		Key Performance Ind.				
Novitas MD				Occupancy Rate	69.1%	
Balance Sheet		Income Statement		Length of Stay	99.2	
Current Assets	644,746	Total Charges	12,228,121	Average Wages	24.03	
Fixed Assets	540,075	Contract Allowance	1,023,705	8.4%	Skilled Nursing	81.7%
Other Assets	-304,282	Operating Revenue	11,204,416	91.6%	Ancillary Service	18.3%
Total Assets	880,539	Operating Expense	14,401,819	128.5%	Current Ratio	0.3
Current Liabilities	2,578,876	Operating Margin	-3,197,403	-28.5%	Days to Collect	20.9
Long Term Liabilities	0	Other Income	1,178,803	10.5%	Avg Payment Days	20.4
Total Equity	-1,698,337	Other Expense	0	0.0%	Depreciation Rate	21.8%
Total Liab. and Equity	880,539	Net Profit or Loss	(2,024,448)	-18.1%	Return on Equity	119.2%

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395221 PROMEDICA SKILLED NRSG AND REHAB (BEDFORD)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (BEDFORD) 6/30/2021 365 Days Settled					
BEDFORD, PA 15522				CR Beds 72	POS Beds 0
BEDFORD				Key Performance Ind.	
CGS (OHIO)				Occupancy Rate	76.2%
Balance Sheet		Income Statement		Length of Stay	99.6
Current Assets	315,432	Total Charges	6,551,191	Average Wages	23.57
Fixed Assets	212,527	Contract Allowance	1,046,460	16.0% Skilled Nursing	74.6%
Other Assets	-121,561	Operating Revenue	5,504,731	84.0% Ancillary Service	25.4%
Total Assets	406,398	Operating Expense	6,884,499	125.1% Current Ratio	0.7
Current Liabilities	428,725	Operating Margin	-1,379,768	-25.1% Days to Collect	20.9
Long Term Liabilities	0	Other Income	427,294	7.8% Avg Payment Days	15.9
Total Equity	-22,327	Other Expense	0	0.0% Depreciation Rate	12.6%
Total Liab. and Equity	406,398	Net Profit or Loss	(962,011)	-17.5% Return on Equity	4,308.7%
395731 PROMEDICA SKILLED NRSG AND REHAB (BETHEL PARK)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (BETHEL PARK) 5/31/2021 365 Days Settled					
BETHEL PARK, PA 15102				CR Beds 160	POS Beds 0
ALLEGHENY				Key Performance Ind.	
Novitas MD				Occupancy Rate	73.8%
Balance Sheet		Income Statement		Length of Stay	90.0
Current Assets	642,496	Total Charges	11,416,819	Average Wages	24.97
Fixed Assets	261,955	Contract Allowance	684,890	6.0% Skilled Nursing	84.0%
Other Assets	23,956	Operating Revenue	10,731,929	94.0% Ancillary Service	16.0%
Total Assets	928,407	Operating Expense	12,473,500	116.2% Current Ratio	0.3
Current Liabilities	2,129,602	Operating Margin	-1,741,571	-16.2% Days to Collect	21.2
Long Term Liabilities	0	Other Income	873,955	8.1% Avg Payment Days	17.3
Total Equity	-1,201,195	Other Expense	0	0.0% Depreciation Rate	34.8%
Total Liab. and Equity	928,407	Net Profit or Loss	(871,860)	-8.1% Return on Equity	72.6%

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

395527 PROMEDICA SKILLED NRSG AND REHAB (BETHLEHEM NORTH)

Nonprofit - Other

PROMEDICA SKILLED NRSG AND REHAB (BETHLEHEM NORTH) 5/31/2021 365 Days Settled

BETHLEHEM, PA 18017

CR Beds 217 POS Beds 0

LEHIGH

Novitas MD

Key Performance Ind.

Occupancy Rate 64.7%

Length of Stay 96.7

Average Wages 23.20

3.7% Skilled Nursing 81.0%

96.3% Ancillary Service 19.0%

125.0% Current Ratio 0.2

-25.0% Days to Collect 17.9

10.0% Avg Payment Days 13.2

0.0% Depreciation Rate 27.0%

-15.1% Return on Equity 97.0%

Balance Sheet

Income Statement

Current Assets	687,669	Total Charges	14,534,470
Fixed Assets	470,120	Contract Allowance	541,238
Other Assets	-225,311	Operating Revenue	13,993,232
Total Assets	932,478	Operating Expense	17,488,606
Current Liabilities	3,105,022	Operating Margin	-3,495,374
Long Term Liabilities	0	Other Income	1,393,182
Total Equity	-2,172,544	Other Expense	0
Total Liab. and Equity	932,478	Net Profit or Loss	(2,106,589)

395429 PROMEDICA SKILLED NRSG AND REHAB (BETHLEHEM SOUTH)

Nonprofit - Other

PROMEDICA SKILLED NRSG AND REHAB (BETHLEHEM SOUTH) 5/31/2021 365 Days Settled

BETHLEHEM, PA 18017

CR Beds 227 POS Beds 0

LEHIGH

Novitas MD

Key Performance Ind.

Occupancy Rate 68.7%

Length of Stay 143.8

Average Wages 24.45

-1.9% Skilled Nursing 84.1%

101.9% Ancillary Service 15.9%

127.4% Current Ratio 0.4

-27.4% Days to Collect 29.4

9.1% Avg Payment Days 14.8

0.0% Depreciation Rate 27.9%

-18.3% Return on Equity 168.5%

Balance Sheet

Income Statement

Current Assets	1,190,970	Total Charges	14,453,173
Fixed Assets	427,133	Contract Allowance	-279,293
Other Assets	-243,217	Operating Revenue	14,732,466
Total Assets	1,374,886	Operating Expense	18,769,965
Current Liabilities	2,979,268	Operating Margin	-4,037,499
Long Term Liabilities	0	Other Income	1,339,876
Total Equity	-1,604,382	Other Expense	0
Total Liab. and Equity	1,374,886	Net Profit or Loss	(2,703,024)

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395440 PROMEDICA SKILLED NRSG AND REHAB (CAMP HILL)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (CAMP HILL) 5/31/2021 365 Days Settled					
CAMP HILL, PA 17011				CR Beds 144 POS Beds 0	
CUMBERLAND				Key Performance Ind.	
Novitas MD				Occupancy Rate	71.9%
Balance Sheet		Income Statement		Length of Stay	91.3
Current Assets	1,054,699	Total Charges	11,867,350	Average Wages	26.44
Fixed Assets	825,802	Contract Allowance	1,766,498	14.9% Skilled Nursing	76.9%
Other Assets	21,498	Operating Revenue	10,100,852	85.1% Ancillary Service	23.1%
Total Assets	1,901,999	Operating Expense	12,216,104	120.9% Current Ratio	0.7
Current Liabilities	1,487,279	Operating Margin	-2,115,252	-20.9% Days to Collect	38.0
Long Term Liabilities	0	Other Income	636,936	6.3% Avg Payment Days	14.2
Total Equity	414,720	Other Expense	0	0.0% Depreciation Rate	12.6%
Total Liab. and Equity	1,901,999	Net Profit or Loss	(1,480,649)	-14.7% Return on Equity	-357.0%
395746 PROMEDICA SKILLED NRSG AND REHAB (CARLISLE)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (CARLISLE) 5/31/2021 365 Days Settled					
CARLISLE, PA 17013				CR Beds 150 POS Beds 0	
CUMBERLAND				Key Performance Ind.	
Novitas MD				Occupancy Rate	75.1%
Balance Sheet		Income Statement		Length of Stay	113.0
Current Assets	811,807	Total Charges	12,125,800	Average Wages	26.62
Fixed Assets	431,869	Contract Allowance	742,733	6.1% Skilled Nursing	82.9%
Other Assets	-160,942	Operating Revenue	11,383,067	93.9% Ancillary Service	17.1%
Total Assets	1,082,734	Operating Expense	14,987,070	131.7% Current Ratio	0.3
Current Liabilities	2,503,300	Operating Margin	-3,604,003	-31.7% Days to Collect	24.5
Long Term Liabilities	0	Other Income	1,083,873	9.5% Avg Payment Days	7.2
Total Equity	-1,420,566	Other Expense	0	0.0% Depreciation Rate	14.4%
Total Liab. and Equity	1,082,734	Net Profit or Loss	(2,521,942)	-22.2% Return on Equity	177.5%

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395348 PROMEDICA SKILLED NRSG AND REHAB (CHAMBERSBURG)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (CHAMBERSBURG) 5/31/2021 365 Days Settled					
CHAMBERSBURG, PA 17201				CR Beds 210 POS Beds 0	
FRANKLIN				Key Performance Ind.	
Novitas MD				Occupancy Rate	65.1%
Balance Sheet		Income Statement		Length of Stay	114.5
Current Assets	1,021,050	Total Charges	13,733,352	Average Wages	25.00
Fixed Assets	370,516	Contract Allowance	739,544	5.4% Skilled Nursing	82.0%
Other Assets	-552,578	Operating Revenue	12,993,808	94.6% Ancillary Service	18.0%
Total Assets	838,988	Operating Expense	18,042,806	138.9% Current Ratio	0.4
Current Liabilities	2,346,638	Operating Margin	-5,048,998	-38.9% Days to Collect	29.6
Long Term Liabilities	0	Other Income	1,248,055	9.6% Avg Payment Days	14.2
Total Equity	-1,507,650	Other Expense	0	0.0% Depreciation Rate	24.7%
Total Liab. and Equity	838,988	Net Profit or Loss	(3,801,426)	-29.3% Return on Equity	252.1%

395451 PROMEDICA SKILLED NRSG AND REHAB (DALLASTOWN)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (DALLASTOWN) 5/31/2021 365 Days Settled					
DALLASTOWN, PA 17313				CR Beds 202 POS Beds 0	
YORK				Key Performance Ind.	
Novitas MD				Occupancy Rate	74.3%
Balance Sheet		Income Statement		Length of Stay	145.8
Current Assets	782,764	Total Charges	14,857,917	Average Wages	24.66
Fixed Assets	485,764	Contract Allowance	539,315	3.6% Skilled Nursing	87.0%
Other Assets	-291,007	Operating Revenue	14,318,602	96.4% Ancillary Service	13.0%
Total Assets	977,521	Operating Expense	15,758,518	110.1% Current Ratio	0.3
Current Liabilities	2,370,500	Operating Margin	-1,439,916	-10.1% Days to Collect	19.6
Long Term Liabilities	0	Other Income	1,113,418	7.8% Avg Payment Days	15.9
Total Equity	-1,392,979	Other Expense	0	0.0% Depreciation Rate	27.6%
Total Liab. and Equity	977,521	Net Profit or Loss	(329,191)	-2.3% Return on Equity	23.6%

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395540 PROMEDICA SKILLED NRSG AND REHAB (EASTON)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (EASTON) 5/31/2021 365 Days Settled					
EASTON, PA 18045				CR Beds 227 POS Beds 0	
NORTHAMPTON				Key Performance Ind.	
Novitas MD				Occupancy Rate	74.9%
Balance Sheet		Income Statement		Length of Stay	144.7
Current Assets	1,063,112	Total Charges	16,700,710	Average Wages	24.30
Fixed Assets	453,316	Contract Allowance	1,390,321	8.3% Skilled Nursing	82.4%
Other Assets	-13,343	Operating Revenue	15,310,389	91.7% Ancillary Service	17.6%
Total Assets	1,503,085	Operating Expense	19,301,591	126.1% Current Ratio	0.3
Current Liabilities	3,419,890	Operating Margin	-3,991,202	-26.1% Days to Collect	25.3
Long Term Liabilities	0	Other Income	1,332,882	8.7% Avg Payment Days	17.8
Total Equity	-1,916,805	Other Expense	0	0.0% Depreciation Rate	27.1%
Total Liab. and Equity	1,503,085	Net Profit or Loss	(2,660,836)	-17.4% Return on Equity	138.8%

395743 PROMEDICA SKILLED NRSG AND REHAB (GREENTREE)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (GREENTREE) 5/31/2021 365 Days Settled					
PITTSBURGH, PA 15220				CR Beds 180 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
Novitas MD				Occupancy Rate	78.0%
Balance Sheet		Income Statement		Length of Stay	60.0
Current Assets	1,668,166	Total Charges	18,550,776	Average Wages	25.24
Fixed Assets	376,890	Contract Allowance	3,703,487	20.0% Skilled Nursing	76.6%
Other Assets	-11,821	Operating Revenue	14,847,289	80.0% Ancillary Service	23.4%
Total Assets	2,033,235	Operating Expense	18,063,977	121.7% Current Ratio	0.6
Current Liabilities	2,892,666	Operating Margin	-3,216,688	-21.7% Days to Collect	40.9
Long Term Liabilities	0	Other Income	1,291,486	8.7% Avg Payment Days	17.9
Total Equity	-859,431	Other Expense	0	0.0% Depreciation Rate	29.1%
Total Liab. and Equity	2,033,235	Net Profit or Loss	(1,934,731)	-13.0% Return on Equity	225.1%

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395913 PROMEDICA SKILLED NRSG AND REHAB (HUNTINGDON VALLE

Nonprofit - Other

PROMEDICA SKILLED NRSG AND REHAB 5/31/2021 365 Days Settled
(HUNTINGDON VALLE

HUNTINGDON VALLEY, PA 19006

CR Beds 130 POS Beds 0

MONTGOMERY

Key Performance Ind.

Novitas MD

Occupancy Rate 71.1%

Balance Sheet

Income Statement

Length of Stay 95.4

Current Assets 612,014

Total Charges 9,648,917

Average Wages 26.30

Fixed Assets 473,651

Contract Allowance 300,077

3.1% Skilled Nursing 84.0%

Other Assets -96,317

Operating Revenue 9,348,840

96.9% Ancillary Service 16.0%

Total Assets 989,348

Operating Expense 11,353,093

121.4% Current Ratio 0.4

Current Liabilities 1,722,125

Operating Margin -2,004,253

-21.4% Days to Collect 23.8

Long Term Liabilities 0

Other Income 653,479

7.0% Avg Payment Days 15.2

Total Equity -732,777

Other Expense 0

0.0% Depreciation Rate 23.1%

Total Liab. and Equity 989,348

Net Profit or Loss (1,356,681)

-14.5% Return on Equity 185.1%

395359 PROMEDICA SKILLED NRSG AND REHAB (JERSEY SHORE)

Nonprofit - Other

PROMEDICA SKILLED NRSG AND REHAB 5/31/2021 365 Days Settled
(JERSEY SHORE)

JERSEY SHORE, PA 17740

CR Beds 120 POS Beds 0

LYCOMING

Key Performance Ind.

Novitas MD

Occupancy Rate 65.9%

Balance Sheet

Income Statement

Length of Stay 157.6

Current Assets 798,065

Total Charges 8,205,869

Average Wages 22.70

Fixed Assets 301,776

Contract Allowance 375,954

4.6% Skilled Nursing 76.7%

Other Assets -212,585

Operating Revenue 7,829,915

95.4% Ancillary Service 23.3%

Total Assets 887,256

Operating Expense 9,104,167

116.3% Current Ratio 0.5

Current Liabilities 1,667,983

Operating Margin -1,274,252

-16.3% Days to Collect 37.0

Long Term Liabilities 0

Other Income 818,526

10.5% Avg Payment Days 15.5

Total Equity -780,727

Other Expense 0

0.0% Depreciation Rate 19.9%

Total Liab. and Equity 887,256

Net Profit or Loss (484,277)

-6.2% Return on Equity 62.0%

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395834 PROMEDICA SKILLED NRSG AND REHAB (KING OF PRUSSIA)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (KING OF PRUSSIA)				5/31/2021 365 Days Settled	
KING OF PRUSSIA, PA 19406				CR Beds 170 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas MD				Occupancy Rate	68.4%
Balance Sheet		Income Statement		Length of Stay	91.3
Current Assets	740,631	Total Charges	13,431,024	Average Wages	27.69
Fixed Assets	553,570	Contract Allowance	1,431,033	10.7% Skilled Nursing	78.9%
Other Assets	-1,296	Operating Revenue	11,999,991	89.3% Ancillary Service	21.1%
Total Assets	1,292,905	Operating Expense	14,395,675	120.0% Current Ratio	0.3
Current Liabilities	2,189,486	Operating Margin	-2,395,684	-20.0% Days to Collect	22.5
Long Term Liabilities	0	Other Income	1,169,883	9.7% Avg Payment Days	13.2
Total Equity	-896,581	Other Expense	0	0.0% Depreciation Rate	16.7%
Total Liab. and Equity	1,292,905	Net Profit or Loss	(1,234,111)	-10.3% Return on Equity	137.6%

395037 PROMEDICA SKILLED NRSG AND REHAB (KINGSTON COURT)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (KINGSTON COURT)				5/31/2021 365 Days Settled	
YORK, PA 17402				CR Beds 151 POS Beds 0	
YORK				Key Performance Ind.	
Novitas MD				Occupancy Rate	79.2%
Balance Sheet		Income Statement		Length of Stay	100.8
Current Assets	604,313	Total Charges	13,604,830	Average Wages	25.33
Fixed Assets	527,500	Contract Allowance	1,656,908	12.2% Skilled Nursing	82.8%
Other Assets	19,127	Operating Revenue	11,947,922	87.8% Ancillary Service	17.2%
Total Assets	1,150,940	Operating Expense	14,077,567	117.8% Current Ratio	0.3
Current Liabilities	2,336,757	Operating Margin	-2,129,645	-17.8% Days to Collect	18.3
Long Term Liabilities	0	Other Income	752,814	6.3% Avg Payment Days	17.0
Total Equity	-1,185,817	Other Expense	0	0.0% Depreciation Rate	23.4%
Total Liab. and Equity	1,150,940	Net Profit or Loss	(1,380,429)	-11.6% Return on Equity	116.4%

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395199 PROMEDICA SKILLED NRSG AND REHAB (LANCASTER)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (LANCASTER) 5/31/2021 365 Days Settled					
LANCASTER, PA 17603				CR Beds 172 POS Beds 0	
LANCASTER				Key Performance Ind.	
Novitas MD				Occupancy Rate	70.4%
Balance Sheet		Income Statement		Length of Stay	103.1
Current Assets	870,111	Total Charges	12,876,777	Average Wages	25.03
Fixed Assets	570,241	Contract Allowance	681,059	5.3% Skilled Nursing	80.4%
Other Assets	-257,809	Operating Revenue	12,195,718	94.7% Ancillary Service	19.6%
Total Assets	1,182,543	Operating Expense	14,340,734	117.6% Current Ratio	0.4
Current Liabilities	2,208,548	Operating Margin	-2,145,016	-17.6% Days to Collect	25.8
Long Term Liabilities	0	Other Income	1,405,760	11.5% Avg Payment Days	14.8
Total Equity	-1,026,005	Other Expense	0	0.0% Depreciation Rate	16.1%
Total Liab. and Equity	1,182,543	Net Profit or Loss	(745,367)	-6.1% Return on Equity	72.6%

395477 PROMEDICA SKILLED NRSG AND REHAB (LAURELDALE)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (LAURELDALE) 5/31/2021 365 Days Settled					
LAURELDALE, PA 19605				CR Beds 198 POS Beds 0	
BERKS				Key Performance Ind.	
Novitas MD				Occupancy Rate	77.8%
Balance Sheet		Income Statement		Length of Stay	128.9
Current Assets	958,630	Total Charges	15,594,071	Average Wages	24.08
Fixed Assets	1,613,847	Contract Allowance	1,293,334	8.3% Skilled Nursing	83.8%
Other Assets	-52,693	Operating Revenue	14,300,737	91.7% Ancillary Service	16.2%
Total Assets	2,519,784	Operating Expense	16,795,832	117.4% Current Ratio	0.4
Current Liabilities	2,720,450	Operating Margin	-2,495,095	-17.4% Days to Collect	24.4
Long Term Liabilities	0	Other Income	1,309,588	9.2% Avg Payment Days	14.5
Total Equity	-200,666	Other Expense	0	0.0% Depreciation Rate	10.2%
Total Liab. and Equity	2,519,784	Net Profit or Loss	(1,194,468)	-8.4% Return on Equity	595.3%

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395472 PROMEDICA SKILLED NRSG AND REHAB (LEBANON)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (LEBANON) 5/31/2021 365 Days Settled					
LEBANON, PA 17042				CR Beds 159 POS Beds 0	
LEBANON				Key Performance Ind.	
Novitas MD				Occupancy Rate	72.4%
Balance Sheet		Income Statement		Length of Stay	107.2
Current Assets	692,783	Total Charges	13,146,094	Average Wages	24.26
Fixed Assets	326,358	Contract Allowance	1,676,988	12.8% Skilled Nursing	76.2%
Other Assets	-172,351	Operating Revenue	11,469,106	87.2% Ancillary Service	23.8%
Total Assets	846,790	Operating Expense	12,872,852	112.2% Current Ratio	0.3
Current Liabilities	1,992,552	Operating Margin	-1,403,746	-12.2% Days to Collect	21.9
Long Term Liabilities	0	Other Income	909,353	7.9% Avg Payment Days	16.3
Total Equity	-1,145,762	Other Expense	0	0.0% Depreciation Rate	18.3%
Total Liab. and Equity	846,790	Net Profit or Loss	(499,201)	-4.4% Return on Equity	43.6%
396003 PROMEDICA SKILLED NRSG AND REHAB (MONROEVILLE)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (MONROEVILLE) 5/31/2021 365 Days Settled					
MONROEVILLE, PA 15146				CR Beds 120 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
Novitas MD				Occupancy Rate	80.7%
Balance Sheet		Income Statement		Length of Stay	50.1
Current Assets	1,170,924	Total Charges	11,592,345	Average Wages	25.51
Fixed Assets	293,975	Contract Allowance	1,586,442	13.7% Skilled Nursing	78.6%
Other Assets	5,393	Operating Revenue	10,005,903	86.3% Ancillary Service	21.4%
Total Assets	1,470,292	Operating Expense	11,763,348	117.6% Current Ratio	0.6
Current Liabilities	1,826,977	Operating Margin	-1,757,445	-17.6% Days to Collect	42.8
Long Term Liabilities	0	Other Income	787,780	7.9% Avg Payment Days	14.3
Total Equity	-356,685	Other Expense	0	0.0% Depreciation Rate	33.3%
Total Liab. and Equity	1,470,292	Net Profit or Loss	(974,741)	-9.7% Return on Equity	273.3%

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

395796 PROMEDICA SKILLED NRSG AND REHAB (MONTGOMERYVILLE)

Nonprofit - Other

PROMEDICA SKILLED NRSG AND REHAB (MONTGOMERYVILLE) 5/31/2021 365 Days Settled

MONTGOMERYVILLE, PA 18936

CR Beds 170 POS Beds 0

MONTGOMERY

Novitas MD

Key Performance Ind.

Occupancy Rate 73.9%

Length of Stay 104.5

Average Wages 29.63

6.3% Skilled Nursing 82.6%

93.7% Ancillary Service 17.4%

118.2% Current Ratio 0.6

-18.2% Days to Collect 35.0

9.7% Avg Payment Days 14.0

0.0% Depreciation Rate 24.9%

-8.6% Return on Equity 278.6%

Balance Sheet

Income Statement

Current Assets	1,194,733	Total Charges	13,267,423
Fixed Assets	474,873	Contract Allowance	839,332
Other Assets	-181,312	Operating Revenue	12,428,091
Total Assets	1,488,294	Operating Expense	14,689,796
Current Liabilities	1,870,566	Operating Margin	-2,261,705
Long Term Liabilities	0	Other Income	1,200,132
Total Equity	-382,272	Other Expense	0
Total Liab. and Equity	1,488,294	Net Profit or Loss	(1,064,888)

395826 PROMEDICA SKILLED NRSG AND REHAB (NORTH HILLS)

Nonprofit - Other

PROMEDICA SKILLED NRSG AND REHAB (NORTH HILLS) 5/31/2021 365 Days Settled

PITTSBURGH, PA 15237

CR Beds 200 POS Beds 0

ALLEGHENY

Novitas MD

Key Performance Ind.

Occupancy Rate 66.8%

Length of Stay 77.2

Average Wages 26.41

14.9% Skilled Nursing 76.4%

85.1% Ancillary Service 23.6%

134.1% Current Ratio 0.4

-34.1% Days to Collect 33.2

7.1% Avg Payment Days 13.6

0.0% Depreciation Rate 20.5%

-27.1% Return on Equity 461.8%

Balance Sheet

Income Statement

Current Assets	1,199,574	Total Charges	15,635,153
Fixed Assets	849,419	Contract Allowance	2,334,259
Other Assets	29,056	Operating Revenue	13,300,894
Total Assets	2,078,049	Operating Expense	17,836,614
Current Liabilities	2,859,168	Operating Margin	-4,535,720
Long Term Liabilities	0	Other Income	942,145
Total Equity	-781,119	Other Expense	0
Total Liab. and Equity	2,078,049	Net Profit or Loss	(3,607,226)

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396077 PROMEDICA SKILLED NRSG AND REHAB (OLD ORCHARD)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (OLD ORCHARD) 12/31/2021 365 Days Settled					
EASTON, PA 18045				CR Beds 180 POS Beds 0	
NORTHAMPTON				Key Performance Ind.	
CGS (OHIO)				Occupancy Rate	77.6%
Balance Sheet		Income Statement		Length of Stay	54.8
Current Assets	1,850,471	Total Charges	17,860,031	Average Wages	27.37
Fixed Assets	438,236	Contract Allowance	3,306,435	18.5% Skilled Nursing	75.7%
Other Assets	0	Operating Revenue	14,553,596	81.5% Ancillary Service	24.3%
Total Assets	2,288,707	Operating Expense	18,787,252	129.1% Current Ratio	0.8
Current Liabilities	2,313,713	Operating Margin	-4,233,656	-29.1% Days to Collect	46.5
Long Term Liabilities	0	Other Income	734,539	5.0% Avg Payment Days	9.8
Total Equity	-25,006	Other Expense	0	0.0% Depreciation Rate	29.1%
Total Liab. and Equity	2,288,707	Net Profit or Loss	(3,501,686)	-24.1% Return on Equity	14,003.4%
395817 PROMEDICA SKILLED NRSG AND REHAB (OXFORD VALLEY)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (OXFORD VALLEY) 5/31/2021 365 Days Settled					
YARDLEY, PA 19067				CR Beds 150 POS Beds 0	
BUCKS				Key Performance Ind.	
NOVITAS				Occupancy Rate	79.4%
Balance Sheet		Income Statement		Length of Stay	60.3
Current Assets	1,403,593	Total Charges	16,748,167	Average Wages	27.93
Fixed Assets	602,872	Contract Allowance	3,384,172	20.2% Skilled Nursing	73.9%
Other Assets	3,277	Operating Revenue	13,363,995	79.8% Ancillary Service	26.1%
Total Assets	2,009,742	Operating Expense	16,815,429	125.8% Current Ratio	0.7
Current Liabilities	1,924,922	Operating Margin	-3,451,434	-25.8% Days to Collect	37.5
Long Term Liabilities	0	Other Income	1,216,280	9.1% Avg Payment Days	14.8
Total Equity	84,820	Other Expense	0	0.0% Depreciation Rate	20.3%
Total Liab. and Equity	2,009,742	Net Profit or Loss	(2,240,143)	-16.8% Return on Equity	-2,641.1%

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395783 PROMEDICA SKILLED NRSG AND REHAB (PETERSTOWNSHIP)

Nonprofit - Other

PROMEDICA SKILLED NRSG AND REHAB (PETERSTOWNSHIP) 5/31/2021 365 Days Settled

MCMURRAY, PA 15317

CR Beds 140 POS Beds 0

WASHINGTON

Key Performance Ind.

Novitas MD

Occupancy Rate 70.6%

Balance Sheet

Income Statement

Length of Stay 51.6

Current Assets 844,129 Total Charges 12,643,419

Average Wages 25.08

Fixed Assets 358,544 Contract Allowance 2,460,121

19.5% Skilled Nursing 74.2%

Other Assets -255,463 Operating Revenue 10,183,298

80.5% Ancillary Service 25.8%

Total Assets 947,210 Operating Expense 11,154,448

109.5% Current Ratio 0.5

Current Liabilities 1,564,821 Operating Margin -971,150

-9.5% Days to Collect 30.2

Long Term Liabilities 0 Other Income 806,252

7.9% Avg Payment Days 14.7

Total Equity -617,611 Other Expense 0

0.0% Depreciation Rate 25.6%

Total Liab. and Equity 947,210 Net Profit or Loss (170,598)

-1.7% Return on Equity 27.6%

395068 PROMEDICA SKILLED NRSG AND REHAB (PITTSBURGH)

Nonprofit - Other

PROMEDICA SKILLED NRSG AND REHAB (PITTSBURGH) 6/30/2021 365 Days Settled

PITTSBURGH, PA 15232

CR Beds 208 POS Beds 0

ALLEGHENY

Key Performance Ind.

Novitas MD

Occupancy Rate 68.7%

Balance Sheet

Income Statement

Length of Stay 105.0

Current Assets 1,152,302 Total Charges 13,658,909

Average Wages 25.00

Fixed Assets 718,145 Contract Allowance 428,769

3.1% Skilled Nursing 81.9%

Other Assets -295,308 Operating Revenue 13,230,140

96.9% Ancillary Service 18.1%

Total Assets 1,575,139 Operating Expense 17,348,918

131.1% Current Ratio 1.0

Current Liabilities 1,196,916 Operating Margin -4,118,778

-31.1% Days to Collect 31.8

Long Term Liabilities 0 Other Income 1,414,816

10.7% Avg Payment Days 16.1

Total Equity 378,223 Other Expense 0

0.0% Depreciation Rate 18.3%

Total Liab. and Equity 1,575,139 Net Profit or Loss (2,727,709)

-20.6% Return on Equity -721.2%

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

395402 PROMEDICA SKILLED NRSG AND REHAB (POTTSTOWN)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (POTTSTOWN) 5/31/2021 365 Days Settled					
POTTSTOWN, PA 19464				CR Beds 165 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
Novitas MD				Occupancy Rate	62.9%
Balance Sheet		Income Statement		Length of Stay	122.2
Current Assets	98,770	Total Charges	10,091,515	Average Wages	25.03
Fixed Assets	599,807	Contract Allowance	167,158	1.7% Skilled Nursing	84.8%
Other Assets	-178,371	Operating Revenue	9,924,357	98.3% Ancillary Service	15.2%
Total Assets	520,206	Operating Expense	11,156,129	112.4% Current Ratio	0.1
Current Liabilities	1,887,785	Operating Margin	-1,231,772	-12.4% Days to Collect	3.6
Long Term Liabilities	0	Other Income	1,117,385	11.3% Avg Payment Days	16.5
Total Equity	-1,367,579	Other Expense	0	0.0% Depreciation Rate	22.8%
Total Liab. and Equity	520,206	Net Profit or Loss	(132,671)	-1.3% Return on Equity	9.7%

395251 PROMEDICA SKILLED NRSG AND REHAB (SHADYSIDE)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (SHADYSIDE) 6/30/2021 365 Days Settled					
PITTSBURGH, PA 15232				CR Beds 150 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
Novitas MD				Occupancy Rate	66.7%
Balance Sheet		Income Statement		Length of Stay	80.1
Current Assets	1,250,431	Total Charges	10,078,763	Average Wages	25.40
Fixed Assets	359,098	Contract Allowance	408,406	4.1% Skilled Nursing	80.2%
Other Assets	-110,711	Operating Revenue	9,670,357	95.9% Ancillary Service	19.8%
Total Assets	1,498,818	Operating Expense	11,651,984	120.5% Current Ratio	1.5
Current Liabilities	820,517	Operating Margin	-1,981,627	-20.5% Days to Collect	47.5
Long Term Liabilities	0	Other Income	1,105,925	11.4% Avg Payment Days	18.1
Total Equity	678,301	Other Expense	0	0.0% Depreciation Rate	18.6%
Total Liab. and Equity	1,498,818	Net Profit or Loss	(890,732)	-9.2% Return on Equity	-131.3%

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395541 PROMEDICA SKILLED NRSG AND REHAB (SINKING SPRING)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (SINKING SPRING) 5/31/2021 365 Days Settled					
SINKING SPRING, PA 19608				CR Beds 214 POS Beds 0	
BERKS				Key Performance Ind.	
Novitas MD				Occupancy Rate	68.8%
Balance Sheet		Income Statement		Length of Stay	89.9
Current Assets	928,165	Total Charges	16,041,264	Average Wages	25.00
Fixed Assets	800,625	Contract Allowance	1,435,777	9.0% Skilled Nursing	81.1%
Other Assets	-242,524	Operating Revenue	14,605,487	91.0% Ancillary Service	18.9%
Total Assets	1,486,266	Operating Expense	18,480,619	126.5% Current Ratio	0.3
Current Liabilities	3,317,906	Operating Margin	-3,875,132	-26.5% Days to Collect	23.1
Long Term Liabilities	0	Other Income	1,728,532	11.8% Avg Payment Days	18.8
Total Equity	-1,831,640	Other Expense	0	0.0% Depreciation Rate	17.5%
Total Liab. and Equity	1,486,266	Net Profit or Loss	(2,149,592)	-14.7% Return on Equity	117.4%
395512 PROMEDICA SKILLED NRSG AND REHAB (SUNBURY)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (SUNBURY) 5/31/2021 365 Days Settled					
SUNBURY, PA 17801				CR Beds 126 POS Beds 0	
NORTHUMBERLAND				Key Performance Ind.	
Novitas PA				Occupancy Rate	68.3%
Balance Sheet		Income Statement		Length of Stay	118.6
Current Assets	480,088	Total Charges	8,249,232	Average Wages	22.91
Fixed Assets	404,875	Contract Allowance	352,369	4.3% Skilled Nursing	80.3%
Other Assets	-258,749	Operating Revenue	7,896,863	95.7% Ancillary Service	19.7%
Total Assets	626,214	Operating Expense	9,846,698	124.7% Current Ratio	0.3
Current Liabilities	1,529,912	Operating Margin	-1,949,835	-24.7% Days to Collect	22.1
Long Term Liabilities	0	Other Income	656,018	8.3% Avg Payment Days	14.2
Total Equity	-903,698	Other Expense	0	0.0% Depreciation Rate	21.8%
Total Liab. and Equity	626,214	Net Profit or Loss	(1,316,937)	-16.7% Return on Equity	145.7%

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395685 PROMEDICA SKILLED NRSG AND REHAB (WALLINGFORD)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (WALLINGFORD) 6/30/2021 365 Days Settled					
WALLINGFORD, PA 19086				CR Beds 198 POS Beds 0	
DELAWARE				Key Performance Ind.	
CGS (OHIO)				Occupancy Rate	73.4%
Balance Sheet		Income Statement		Length of Stay	98.3
Current Assets	1,115,688	Total Charges	15,783,007	Average Wages	25.84
Fixed Assets	350,611	Contract Allowance	923,087	5.8% Skilled Nursing	81.0%
Other Assets	-235,491	Operating Revenue	14,859,920	94.2% Ancillary Service	19.0%
Total Assets	1,230,808	Operating Expense	17,152,866	115.4% Current Ratio	0.9
Current Liabilities	1,185,391	Operating Margin	-2,292,946	-15.4% Days to Collect	28.1
Long Term Liabilities	0	Other Income	1,108,474	7.5% Avg Payment Days	20.6
Total Equity	45,417	Other Expense	0	0.0% Depreciation Rate	51.8%
Total Liab. and Equity	1,230,808	Net Profit or Loss	(1,193,327)	-8.0% Return on Equity	-2,627.5%
395264 PROMEDICA SKILLED NRSG AND REHAB (WEST ALLEN)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (WEST ALLEN) 6/30/2021 365 Days Settled					
ALLENTOWN, PA 18104				CR Beds 146 POS Beds 0	
LEHIGH				Key Performance Ind.	
CGS (OHIO)				Occupancy Rate	79.4%
Balance Sheet		Income Statement		Length of Stay	157.8
Current Assets	838,335	Total Charges	11,334,359	Average Wages	23.58
Fixed Assets	1,860,974	Contract Allowance	1,165,496	10.3% Skilled Nursing	84.7%
Other Assets	-88,945	Operating Revenue	10,168,863	89.7% Ancillary Service	15.3%
Total Assets	2,610,364	Operating Expense	12,659,976	124.5% Current Ratio	1.0
Current Liabilities	853,171	Operating Margin	-2,491,113	-24.5% Days to Collect	30.1
Long Term Liabilities	0	Other Income	861,045	8.5% Avg Payment Days	16.4
Total Equity	1,757,193	Other Expense	0	0.0% Depreciation Rate	13.1%
Total Liab. and Equity	2,610,364	Net Profit or Loss	(1,636,313)	-16.1% Return on Equity	-93.1%

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395351 PROMEDICA SKILLED NRSG AND REHAB (WEST READING)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (WEST READING)				5/31/2021 365 Days Settled	
WEST READING, PA 19611				CR Beds 176 POS Beds 0	
BERKS				Key Performance Ind.	
Novitas MD				Occupancy Rate	76.6%
Balance Sheet		Income Statement		Length of Stay	204.3
Current Assets	656,410	Total Charges	12,935,423	Average Wages	25.41
Fixed Assets	536,297	Contract Allowance	601,398	4.6% Skilled Nursing	85.5%
Other Assets	-157,084	Operating Revenue	12,334,025	95.4% Ancillary Service	14.5%
Total Assets	1,035,623	Operating Expense	14,608,022	118.4% Current Ratio	0.3
Current Liabilities	2,163,133	Operating Margin	-2,273,997	-18.4% Days to Collect	18.6
Long Term Liabilities	0	Other Income	1,082,016	8.8% Avg Payment Days	13.8
Total Equity	-1,127,510	Other Expense	0	0.0% Depreciation Rate	22.6%
Total Liab. and Equity	1,035,623	Net Profit or Loss	(1,203,612)	-9.8% Return on Equity	106.7%

396066 PROMEDICA SKILLED NRSG AND REHAB (WHITEHALL BOROUG				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (WHITEHALL BOROUG				12/31/2021 365 Days Settled	
PITTSBURGH, PA 15236				CR Beds 166 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
Novitas MD				Occupancy Rate	81.3%
Balance Sheet		Income Statement		Length of Stay	44.4
Current Assets	1,681,998	Total Charges	22,010,862	Average Wages	26.42
Fixed Assets	477,691	Contract Allowance	6,727,391	30.6% Skilled Nursing	66.6%
Other Assets	0	Operating Revenue	15,283,471	69.4% Ancillary Service	33.4%
Total Assets	2,159,689	Operating Expense	18,696,758	122.3% Current Ratio	1.1
Current Liabilities	1,561,373	Operating Margin	-3,413,287	-22.3% Days to Collect	40.2
Long Term Liabilities	0	Other Income	495,121	3.2% Avg Payment Days	13.5
Total Equity	598,316	Other Expense	0	0.0% Depreciation Rate	23.3%
Total Liab. and Equity	2,159,689	Net Profit or Loss	(2,930,097)	-19.2% Return on Equity	-489.7%

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

395442 PROMEDICA SKILLED NRSG AND REHAB (YORK NORTH)

Nonprofit - Other

PROMEDICA SKILLED NRSG AND REHAB (YORK NORTH) 5/31/2021 365 Days Settled

YORK, PA 17408

CR Beds 161 POS Beds 0

YORK

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 75.2%

Balance Sheet

Income Statement

Length of Stay 98.2

Current Assets	920,364	Total Charges	13,288,815	Average Wages	25.85
Fixed Assets	511,184	Contract Allowance	798,021	6.0% Skilled Nursing	83.0%
Other Assets	-7,461	Operating Revenue	12,490,794	94.0% Ancillary Service	17.0%
Total Assets	1,424,087	Operating Expense	14,525,183	116.3% Current Ratio	0.4
Current Liabilities	2,222,332	Operating Margin	-2,034,389	-16.3% Days to Collect	28.2
Long Term Liabilities	0	Other Income	871,617	7.0% Avg Payment Days	16.9
Total Equity	-798,245	Other Expense	0	0.0% Depreciation Rate	23.2%
Total Liab. and Equity	1,424,087	Net Profit or Loss	(1,164,956)	-9.3% Return on Equity	145.9%

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395309 PROMEDICA SKILLED NRSG AND REHAB (YORK SOUTH)				Nonprofit - Other	
PROMEDICA SKILLED NRSG AND REHAB (YORK SOUTH)				5/31/2021 365 Days Settled	
YORK, PA 17402				CR Beds 151 POS Beds 0	
YORK				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	78.8%
Balance Sheet		Income Statement		Length of Stay	130.8
Current Assets	725,120	Total Charges	13,814,833	Average Wages	23.87
Fixed Assets	906,832	Contract Allowance	1,523,282	11.0% Skilled Nursing	83.1%
Other Assets	-551,464	Operating Revenue	12,291,551	89.0% Ancillary Service	16.9%
Total Assets	1,080,488	Operating Expense	14,902,588	121.2% Current Ratio	0.3
Current Liabilities	2,151,995	Operating Margin	-2,611,037	-21.2% Days to Collect	21.2
Long Term Liabilities	0	Other Income	718,155	5.8% Avg Payment Days	15.1
Total Equity	-1,071,507	Other Expense	0	0.0% Depreciation Rate	18.5%
Total Liab. and Equity	1,080,488	Net Profit or Loss	(1,895,098)	-15.4% Return on Equity	176.9%

396144 PROMEDICA TOTAL REHAB + (EXTON)				Proprietary - Other	
PROMEDICA TOTAL REHAB + (EXTON)				12/31/2021 245 Days Settled	
EXTON, PA 19341				4/30/2021 120 Days Settled	
CHESTER				CR Beds 120 POS Beds 0	
Novitas PA				Key Performance Ind.	
				Occupancy Rate	77.6%
Balance Sheet		Income Statement		Length of Stay	17.9
Current Assets	3,094,316	Total Charges	9,516,124	Average Wages	28.24
Fixed Assets	0	Contract Allowance	3,005,905	31.6% Skilled Nursing	57.5%
Other Assets	33,062,122	Operating Revenue	6,510,219	68.4% Ancillary Service	42.5%
Total Assets	36,156,438	Operating Expense	8,106,863	124.5% Current Ratio	0.5
Current Liabilities	5,786,518	Operating Margin	-1,596,644	-24.5% Days to Collect	166.0
Long Term Liabilities	40,206,815	Other Income	0	0.0% Avg Payment Days	99.8
Total Equity	-9,836,895	Other Expense	0	0.0% Depreciation Rate	566.1%
Total Liab. and Equity	36,156,438	Net Profit or Loss	(1,596,644)	-24.5% Return on Equity	16.2%

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396144 PROMEDICA TOTAL REHAB + (EXTON)					Nonprofit - Other	
PROMEDICA TOTAL REHAB + (EXTON)		12/31/2021 245 Days Settled				
EXTON, PA 19341		4/30/2021 120 Days Settled		CR Beds 120	POS Beds 0	
CHESTER		Key Performanace Ind.				
Novitas PA		Occupancy Rate		78.2%		
Balance Sheet		Income Statement		Length of Stay	15.5	
Current Assets	10,273,832	Total Charges	22,816,609	Average Wages	28.24	
Fixed Assets	50,767	Contract Allowance	8,968,543	39.3% Skilled Nursing	60.6%	
Other Assets	20,698,630	Operating Revenue	13,848,066	60.7% Ancillary Service	39.4%	
Total Assets	31,023,229	Operating Expense	17,230,205	124.4% Current Ratio	3.6	
Current Liabilities	2,844,135	Operating Margin	-3,382,139	-24.4% Days to Collect	270.9	
Long Term Liabilities	0	Other Income	803	0.0% Avg Payment Days	15.1	
Total Equity	28,179,094	Other Expense	0	0.0% Depreciation Rate	569.5%	
Total Liab. and Equity	31,023,229	Net Profit or Loss	(3,381,336)	-24.4% Return on Equity	-12.0%	

395485 PROMEDICA TOTAL REHAB + (PHILADELPHIA)					Proprietary - Other	
PROMEDICA TOTAL REHAB + (PHILADELPHIA)		4/30/2021 304 Days Settled				
PHILADELPHIA, PA 19146		6/30/2021 61 Days Settled		CR Beds 150	POS Beds 0	
PHILADELPHIA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		84.1%		
Balance Sheet		Income Statement		Length of Stay	27.7	
Current Assets	4,344,925	Total Charges	31,040,958	Average Wages	29.33	
Fixed Assets	1,537	Contract Allowance	10,218,429	32.9% Skilled Nursing	69.0%	
Other Assets	42,030,766	Operating Revenue	20,822,529	67.1% Ancillary Service	31.0%	
Total Assets	46,377,228	Operating Expense	24,360,571	117.0% Current Ratio	0.8	
Current Liabilities	5,649,635	Operating Margin	-3,538,042	-17.0% Days to Collect	72.1	
Long Term Liabilities	42,671,768	Other Income	178	0.0% Avg Payment Days	37.4	
Total Equity	-1,944,175	Other Expense	0	0.0% Depreciation Rate	74.4%	
Total Liab. and Equity	46,377,228	Net Profit or Loss	(3,537,864)	-17.0% Return on Equity	182.0%	

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395485 PROMEDICA TOTAL REHAB + (PHILADELPHIA)				Nonprofit - Other		
PROMEDICA TOTAL REHAB + (PHILADELPHIA)		4/30/2021 304 Days Settled				
PHILADELPHIA, PA 19146		6/30/2021 61 Days Settled		CR Beds 150 POS Beds 0		
PHILADELPHIA				Key Performanace Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	64.4%	
Balance Sheet		Income Statement		Length of Stay	24.2	
Current Assets	2,909,110	Total Charges	4,106,132	Average Wages	29.33	
Fixed Assets	0	Contract Allowance	1,362,571	33.2%	Skilled Nursing	66.9%
Other Assets	26,699,923	Operating Revenue	2,743,561	66.8%	Ancillary Service	33.1%
Total Assets	29,609,033	Operating Expense	3,245,276	118.3%	Current Ratio	1.1
Current Liabilities	2,601,797	Operating Margin	-501,715	-18.3%	Days to Collect	381.8
Long Term Liabilities	0	Other Income	158	0.0%	Avg Payment Days	104.2
Total Equity	27,007,236	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	29,609,033	Net Profit or Loss	(502,044)	-18.3%	Return on Equity	-1.9%

396017 PROMEDICA TOTAL REHAB + (WILLOW GROVE)				Nonprofit - Other		
PROMEDICA TOTAL REHAB + (WILLOW GROVE)		4/30/2021 304 Days Settled				
HATBORO, PA 19040		6/30/2021 61 Days Settled		CR Beds 109 POS Beds 0		
MONTGOMERY				Key Performanace Ind.		
Novitas PA				Occupancy Rate	68.5%	
Balance Sheet		Income Statement		Length of Stay	15.9	
Current Assets	1,940,030	Total Charges	2,939,162	Average Wages	27.33	
Fixed Assets	4,282	Contract Allowance	993,980	33.8%	Skilled Nursing	65.6%
Other Assets	19,433,508	Operating Revenue	1,945,182	66.2%	Ancillary Service	34.4%
Total Assets	21,377,820	Operating Expense	2,745,803	141.2%	Current Ratio	1.0
Current Liabilities	2,018,335	Operating Margin	-800,621	-41.2%	Days to Collect	369.6
Long Term Liabilities	0	Other Income	635	0.0%	Avg Payment Days	102.2
Total Equity	19,359,485	Other Expense	0	0.0%	Depreciation Rate	692.0%
Total Liab. and Equity	21,377,820	Net Profit or Loss	(801,894)	-41.2%	Return on Equity	-4.1%

396017 PROMEDICA TOTAL REHAB + (WILLOW GROVE)				Nonprofit - Other		
PROMEDICA TOTAL REHAB + (WILLOW GROVE)		4/30/2021 304 Days Settled				
HATBORO, PA 19040		6/30/2021 61 Days Settled		CR Beds 109	POS Beds 0	
MONTGOMERY		Key Performanace Ind.				
Novitas PA				Occupancy Rate	68.5%	
Balance Sheet		Income Statement		Length of Stay	15.9	
Current Assets	1,940,030	Total Charges	2,939,162	Average Wages	27.33	
Fixed Assets	4,282	Contract Allowance	993,980	33.8%	Skilled Nursing	65.6%
Other Assets	19,433,508	Operating Revenue	1,945,182	66.2%	Ancillary Service	34.4%
Total Assets	21,377,820	Operating Expense	2,745,803	141.2%	Current Ratio	1.0
Current Liabilities	2,018,335	Operating Margin	-800,621	-41.2%	Days to Collect	369.6
Long Term Liabilities	0	Other Income	635	0.0%	Avg Payment Days	102.2
Total Equity	19,359,485	Other Expense	0	0.0%	Depreciation Rate	692.0%
Total Liab. and Equity	21,377,820	Net Profit or Loss	(801,894)	-41.2%	Return on Equity	-4.1%

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396017 PROMEDICA TOTAL REHAB + (WILLOW GROVE)					Proprietary - Other	
PROMEDICA TOTAL REHAB + (WILLOW GROVE)		4/30/2021 304 Days Settled				
HATBORO, PA 19040		6/30/2021 61 Days Settled		CR Beds 109	POS Beds 0	
MONTGOMERY		Key Performanace Ind.				
Novitas PA				Occupancy Rate	66.4%	
Balance Sheet		Income Statement		Length of Stay	27.3	
Current Assets	2,371,769	Total Charges	18,679,052	Average Wages	27.33	
Fixed Assets	802	Contract Allowance	6,014,536	32.2% Skilled Nursing	63.9%	
Other Assets	24,521,015	Operating Revenue	12,664,516	67.8% Ancillary Service	36.1%	
Total Assets	26,893,586	Operating Expense	15,209,012	120.1% Current Ratio	0.6	
Current Liabilities	3,697,065	Operating Margin	-2,544,496	-20.1% Days to Collect	61.5	
Long Term Liabilities	31,334,484	Other Income	299	0.0% Avg Payment Days	38.4	
Total Equity	-8,137,963	Other Expense	0	0.0% Depreciation Rate	89.3%	
Total Liab. and Equity	26,893,586	Net Profit or Loss	(2,544,197)	-20.1% Return on Equity	31.3%	

395682 PROVIDENCE CARE CENTER					Proprietary - Other	
PROVIDENCE CARE CENTER		12/31/2021 365 Days Settled				
BEAVER FALLS, PA 15010				CR Beds 180	POS Beds 0	
BEAVER		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	66.9%	
Balance Sheet		Income Statement		Length of Stay	186.9	
Current Assets	2,926,432	Total Charges	21,229,570	Average Wages	21.93	
Fixed Assets	228,524	Contract Allowance	9,186,445	43.3% Skilled Nursing	84.1%	
Other Assets	67,500	Operating Revenue	12,043,125	56.7% Ancillary Service	13.9%	
Total Assets	3,222,456	Operating Expense	13,285,846	110.3% Current Ratio	2.9	
Current Liabilities	1,022,306	Operating Margin	-1,242,721	-10.3% Days to Collect	35.2	
Long Term Liabilities	0	Other Income	1,147,982	9.5% Avg Payment Days	15.0	
Total Equity	2,200,150	Other Expense	0	0.0% Depreciation Rate	81.2%	
Total Liab. and Equity	3,222,456	Net Profit or Loss	(94,739)	-0.8% Return on Equity	-4.3%	

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396124 PROVIDENCE POINT HEALTHCARE RESIDENCE				Nonprofit - Church	
PROVIDENCE POINT HEALTHCARE RESIDENCE		6/30/2021 365 Days Settled			
PITTSBURGH, PA 15243				CR Beds 63	POS Beds 0
ALLEGHENY				Key Performance Ind.	
Novitas PA				Occupancy Rate	61.7%
Balance Sheet		Income Statement		Length of Stay	33.3
Current Assets	18,052,584	Total Charges	40,016,980	Average Wages	19.05
Fixed Assets	183,236,502	Contract Allowance	8,945,023	22.4%	Skilled Nursing 15.6%
Other Assets	23,181,839	Operating Revenue	31,071,957	77.6%	Ancillary Service 5.7%
Total Assets	224,470,925	Operating Expense	39,593,656	127.4%	Current Ratio 3.0
Current Liabilities	6,001,023	Operating Margin	-8,521,699	-27.4%	Days to Collect 8.8
Long Term Liabilities	324,071,752	Other Income	4,200,670	13.5%	Avg Payment Days 55.3
Total Equity	-105,601,850	Other Expense	0	0.0%	Depreciation Rate 6.6%
Total Liab. and Equity	224,470,925	Net Profit or Loss	(4,321,029)	-13.9%	Return on Equity 4.1%
395989 PROVIDENCE REHAB AND HLTHCARE CTRATMERCYFITZGERALD				Proprietary - Partnership	
PROVIDENCE REHAB AND HLTHCARE CTRATMERCYFITZGERALD		12/31/2021 365 Days Settled			
YEADON, PA 19050				CR Beds 129	POS Beds 0
DELAWARE				Key Performance Ind.	
Novitas MD				Occupancy Rate	88.9%
Balance Sheet		Income Statement		Length of Stay	39.3
Current Assets	5,535,735	Total Charges	25,365,679	Average Wages	26.20
Fixed Assets	1,976,156	Contract Allowance	7,201,278	28.4%	Skilled Nursing 70.0%
Other Assets	137,907	Operating Revenue	18,164,401	71.6%	Ancillary Service 30.0%
Total Assets	7,649,798	Operating Expense	16,832,675	92.7%	Current Ratio 1.3
Current Liabilities	4,104,312	Operating Margin	1,331,726	7.3%	Days to Collect 50.0
Long Term Liabilities	271,774	Other Income	437,511	2.4%	Avg Payment Days 29.5
Total Equity	3,273,712	Other Expense	0	0.0%	Depreciation Rate 126.1%
Total Liab. and Equity	7,649,798	Net Profit or Loss	1,769,237	9.7%	Return on Equity 54.0%

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395801 QUADRANGLE				Proprietary - Corporation	
QUADRANGLE		12/31/2021 365 Days Settled			
HAVERFORD, PA 19041		CR Beds 542 POS Beds 0			
DELAWARE		Key Performance Ind.			
WPS IN		Occupancy Rate		84.1%	
Balance Sheet		Income Statement		Length of Stay 249.5	
Current Assets	3,724,284	Total Charges	39,051,889	Average Wages	22.46
Fixed Assets	6,518,102	Contract Allowance	7,480,284	19.2%	Skilled Nursing 17.9%
Other Assets	34,756,049	Operating Revenue	31,571,605	80.8%	Ancillary Service 11.6%
Total Assets	44,998,435	Operating Expense	40,085,932	127.0%	Current Ratio 0.1
Current Liabilities	37,034,788	Operating Margin	-8,514,327	-27.0%	Days to Collect 19.7
Long Term Liabilities	7,021,141	Other Income	9,178,759	29.1%	Avg Payment Days 17.6
Total Equity	942,506	Other Expense	0	0.0%	Depreciation Rate 110.9%
Total Liab. and Equity	44,998,435	Net Profit or Loss	664,432	2.1%	Return on Equity 70.5%

395405 QUAKERTOWN CENTER				Proprietary - Corporation	
QUAKERTOWN CENTER		6/30/2021 365 Days Settled			
QUAKERTOWN, PA 18951		CR Beds 138 POS Beds 0			
BUCKS		Key Performance Ind.			
Novitas PA		Occupancy Rate		82.3%	
Balance Sheet		Income Statement		Length of Stay 184.3	
Current Assets	1,177,603	Total Charges	19,866,478	Average Wages	25.64
Fixed Assets	118,704	Contract Allowance	7,960,297	40.1%	Skilled Nursing 88.9%
Other Assets	-43,119	Operating Revenue	11,906,181	59.9%	Ancillary Service 11.1%
Total Assets	1,253,188	Operating Expense	13,203,675	110.9%	Current Ratio 1.3
Current Liabilities	903,166	Operating Margin	-1,297,494	-10.9%	Days to Collect 35.1
Long Term Liabilities	546	Other Income	320,358	2.7%	Avg Payment Days 17.9
Total Equity	349,476	Other Expense	0	0.0%	Depreciation Rate 1,627.0%
Total Liab. and Equity	1,253,188	Net Profit or Loss	(977,136)	-8.2%	Return on Equity -279.6%

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395371 QUALITY LIFE SERVICES - APOLLO				Proprietary - Partnership	
QUALITY LIFE SERVICES - APOLLO		6/30/2021 365 Days Settled			
APOLLO, PA 15613		CR Beds 257 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		61.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,911,063	Total Charges	16,342,226	Average Wages	303.3
Fixed Assets	5,083,712	Contract Allowance	2,428,480	14.9%	Skilled Nursing
Other Assets	4,513,053	Operating Revenue	13,913,746	85.1%	Ancillary Service
Total Assets	14,507,828	Operating Expense	15,018,236	107.9%	Current Ratio
Current Liabilities	2,022,182	Operating Margin	-1,104,490	-7.9%	Days to Collect
Long Term Liabilities	8,142,683	Other Income	1,776,862	12.8%	Avg Payment Days
Total Equity	4,342,963	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	14,507,828	Net Profit or Loss	672,372	4.8%	Return on Equity

395118 QUALITY LIFE SERVICES - CHICORA				Proprietary - Partnership	
QUALITY LIFE SERVICES - CHICORA		6/30/2021 365 Days Settled			
CHICORA, PA 16025		CR Beds 140 POS Beds 0			
BUTLER		Key Performanace Ind.			
NOVITAS		Occupancy Rate		73.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,054,227	Total Charges	10,977,328	Average Wages	19.57
Fixed Assets	3,187,528	Contract Allowance	1,905,023	17.4%	Skilled Nursing
Other Assets	224,685	Operating Revenue	9,072,305	82.6%	Ancillary Service
Total Assets	7,466,440	Operating Expense	9,656,033	106.4%	Current Ratio
Current Liabilities	1,528,548	Operating Margin	-583,728	-6.4%	Days to Collect
Long Term Liabilities	4,054,732	Other Income	1,302,502	14.4%	Avg Payment Days
Total Equity	1,883,160	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	7,466,440	Net Profit or Loss	718,774	7.9%	Return on Equity

395118 QUALITY LIFE SERVICES - CHICORA				Proprietary - Partnership	
QUALITY LIFE SERVICES - CHICORA		6/30/2021 365 Days Settled			
CHICORA, PA 16025		CR Beds 140 POS Beds 0			
BUTLER		Key Performanace Ind.			
NOVITAS		Occupancy Rate		73.1%	
Balance Sheet		Income Statement		Length of Stay 397.3	
Current Assets	4,054,227	Total Charges	10,977,328	Average Wages	19.57
Fixed Assets	3,187,528	Contract Allowance	1,905,023	17.4%	Skilled Nursing 83.0%
Other Assets	224,685	Operating Revenue	9,072,305	82.6%	Ancillary Service 12.4%
Total Assets	7,466,440	Operating Expense	9,656,033	106.4%	Current Ratio 2.7
Current Liabilities	1,528,548	Operating Margin	-583,728	-6.4%	Days to Collect 49.1
Long Term Liabilities	4,054,732	Other Income	1,302,502	14.4%	Avg Payment Days 33.7
Total Equity	1,883,160	Other Expense	0	0.0%	Depreciation Rate 2.2%
Total Liab. and Equity	7,466,440	Net Profit or Loss	718,774	7.9%	Return on Equity 38.2%

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395593 QUALITY LIFE SERVICES - GROVE CITY				Proprietary - Partnership	
QUALITY LIFE SERVICES - GROVE CITY 6/30/2021 365 Days Settled					
GROVE CITY, PA 16127				CR Beds 129 POS Beds 0	
MERCER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	69.2%
Balance Sheet		Income Statement		Length of Stay	243.1
Current Assets	3,158,777	Total Charges	9,936,536	Average Wages	18.61
Fixed Assets	2,365,611	Contract Allowance	1,389,519	14.0% Skilled Nursing	74.7%
Other Assets	223,286	Operating Revenue	8,547,017	86.0% Ancillary Service	21.6%
Total Assets	5,747,674	Operating Expense	9,051,502	105.9% Current Ratio	2.2
Current Liabilities	1,416,148	Operating Margin	-504,485	-5.9% Days to Collect	59.3
Long Term Liabilities	2,455,479	Other Income	1,284,883	15.0% Avg Payment Days	32.1
Total Equity	1,876,047	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	5,747,674	Net Profit or Loss	780,398	9.1% Return on Equity	41.6%

395906 QUALITY LIFE SERVICES - HENRY CLAY				Proprietary - Partnership	
QUALITY LIFE SERVICES - HENRY CLAY 6/30/2021 365 Days Settled					
MARKLEYSBURG, PA 15459				CR Beds 74 POS Beds 0	
FAYETTE				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	91.0%
Balance Sheet		Income Statement		Length of Stay	327.6
Current Assets	3,545,567	Total Charges	8,575,929	Average Wages	21.00
Fixed Assets	1,596,098	Contract Allowance	1,417,279	16.5% Skilled Nursing	86.9%
Other Assets	198,755	Operating Revenue	7,158,650	83.5% Ancillary Service	13.1%
Total Assets	5,340,420	Operating Expense	7,049,375	98.5% Current Ratio	3.3
Current Liabilities	1,079,442	Operating Margin	109,275	1.5% Days to Collect	17.2
Long Term Liabilities	2,476,022	Other Income	860,473	12.0% Avg Payment Days	31.8
Total Equity	1,784,956	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	5,340,420	Net Profit or Loss	969,748	13.5% Return on Equity	54.3%

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395870 QUALITY LIFE SERVICES - MARKLEYSBURG				Proprietary - Partnership	
QUALITY LIFE SERVICES - MARKLEYSBURG		6/30/2021 365 Days Settled			
MARKLEYSBURG, PA 15459				CR Beds 60	POS Beds 0
FAYETTE				Key Performance Ind.	
NOVITAS				Occupancy Rate	86.4%
Balance Sheet		Income Statement		Length of Stay	591.1
Current Assets	2,372,668	Total Charges	6,065,959	Average Wages	17.66
Fixed Assets	821,326	Contract Allowance	1,315,753	21.7% Skilled Nursing	89.7%
Other Assets	369,583	Operating Revenue	4,750,206	78.3% Ancillary Service	10.3%
Total Assets	3,563,577	Operating Expense	5,001,013	105.3% Current Ratio	2.9
Current Liabilities	829,615	Operating Margin	-250,807	-5.3% Days to Collect	49.1
Long Term Liabilities	2,331,055	Other Income	675,955	14.2% Avg Payment Days	33.6
Total Equity	402,907	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	3,563,577	Net Profit or Loss	425,148	9.0% Return on Equity	105.5%

395879 QUALITY LIFE SERVICES - MERCER				Proprietary - Partnership	
QUALITY LIFE SERVICES - MERCER		6/30/2021 365 Days Settled			
MERCER, PA 16137				CR Beds 148	POS Beds 0
MERCER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	46.4%
Balance Sheet		Income Statement		Length of Stay	264.1
Current Assets	1,050,396	Total Charges	5,981,896	Average Wages	30.02
Fixed Assets	2,119,520	Contract Allowance	450,330	7.5% Skilled Nursing	62.1%
Other Assets	108,476	Operating Revenue	5,531,566	92.5% Ancillary Service	17.7%
Total Assets	3,278,392	Operating Expense	6,286,085	113.6% Current Ratio	1.4
Current Liabilities	757,675	Operating Margin	-754,519	-13.6% Days to Collect	17.1
Long Term Liabilities	2,310,503	Other Income	622,930	11.3% Avg Payment Days	29.9
Total Equity	210,214	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	3,278,392	Net Profit or Loss	(131,589)	-2.4% Return on Equity	-62.6%

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395003 QUALITY LIFE SERVICES - NEW CASTLE				Proprietary - Partnership	
QUALITY LIFE SERVICES - NEW CASTLE				6/30/2021 365 Days Settled	
NEW CASTLE, PA 16101				CR Beds 204 POS Beds 0	
LAWRENCE				Key Performance Ind.	
Novitas PA				Occupancy Rate	52.0%
Balance Sheet		Income Statement		Length of Stay	348.9
Current Assets	2,978,406	Total Charges	11,972,064	Average Wages	21.37
Fixed Assets	1,075,324	Contract Allowance	306,192	2.6% Skilled Nursing	83.0%
Other Assets	14,059,192	Operating Revenue	11,665,872	97.4% Ancillary Service	17.0%
Total Assets	18,112,922	Operating Expense	12,384,651	106.2% Current Ratio	1.4
Current Liabilities	2,100,073	Operating Margin	-718,779	-6.2% Days to Collect	31.1
Long Term Liabilities	6,842,521	Other Income	1,815,813	15.6% Avg Payment Days	33.6
Total Equity	9,170,328	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	18,112,922	Net Profit or Loss	1,097,034	9.4% Return on Equity	12.0%

395534 QUALITY LIFE SERVICES - SARVER				Proprietary - Partnership	
QUALITY LIFE SERVICES - SARVER				6/30/2021 365 Days Settled	
SARVER, PA 16055				CR Beds 96 POS Beds 0	
BUTLER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	71.3%
Balance Sheet		Income Statement		Length of Stay	217.2
Current Assets	1,675,756	Total Charges	8,629,333	Average Wages	22.04
Fixed Assets	9,587,527	Contract Allowance	2,176,420	25.2% Skilled Nursing	78.7%
Other Assets	522,474	Operating Revenue	6,452,913	74.8% Ancillary Service	14.6%
Total Assets	11,785,757	Operating Expense	7,369,829	114.2% Current Ratio	1.4
Current Liabilities	1,222,077	Operating Margin	-916,916	-14.2% Days to Collect	51.8
Long Term Liabilities	8,403,032	Other Income	677,907	10.5% Avg Payment Days	32.5
Total Equity	2,160,648	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	11,785,757	Net Profit or Loss	(239,009)	-3.7% Return on Equity	-11.1%

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395410 QUALITY LIFE SERVICES - SUGAR CREEK					Proprietary - Partnership	
QUALITY LIFE SERVICES - SUGAR CREEK 6/30/2021 365 Days Settled						
WORTHINGTON, PA 16262					CR Beds 161	POS Beds 0
ARMSTRONG					Key Performanace Ind.	
NOVITAS					Occupancy Rate	75.8%
Balance Sheet		Income Statement		Length of Stay	454.3	
Current Assets	3,104,211	Total Charges	12,142,790	Average Wages	22.07	
Fixed Assets	14,462,188	Contract Allowance	2,229,679	18.4%	Skilled Nursing	80.6%
Other Assets	719,876	Operating Revenue	9,913,111	81.6%	Ancillary Service	11.3%
Total Assets	18,286,275	Operating Expense	10,488,940	105.8%	Current Ratio	1.4
Current Liabilities	2,265,030	Operating Margin	-575,829	-5.8%	Days to Collect	56.5
Long Term Liabilities	6,094,441	Other Income	1,159,406	11.7%	Avg Payment Days	32.1
Total Equity	9,926,804	Other Expense	0	0.0%	Depreciation Rate	2.3%
Total Liab. and Equity	18,286,275	Net Profit or Loss	583,577	5.9%	Return on Equity	5.9%

396132 QUALITY LIFE SERVICES - WESTMONT					Proprietary - Partnership	
QUALITY LIFE SERVICES - WESTMONT 6/30/2021 365 Days Settled						
JOHNSTOWN, PA 15905					CR Beds 75	POS Beds 0
CAMBRIA					Key Performanace Ind.	
Novitas PA					Occupancy Rate	66.9%
Balance Sheet		Income Statement		Length of Stay	172.7	
Current Assets	1,366,878	Total Charges	5,188,826	Average Wages	28.56	
Fixed Assets	1,961,045	Contract Allowance	1,272,537	24.5%	Skilled Nursing	71.8%
Other Assets	2,341,681	Operating Revenue	3,916,289	75.5%	Ancillary Service	15.6%
Total Assets	5,669,604	Operating Expense	4,676,062	119.4%	Current Ratio	0.6
Current Liabilities	2,197,567	Operating Margin	-759,773	-19.4%	Days to Collect	48.2
Long Term Liabilities	1,313,020	Other Income	680,149	17.4%	Avg Payment Days	34.9
Total Equity	2,159,017	Other Expense	0	0.0%	Depreciation Rate	2.7%
Total Liab. and Equity	5,669,604	Net Profit or Loss	(79,624)	-2.0%	Return on Equity	-3.7%

396132 QUALITY LIFE SERVICES - WESTMONT				Proprietary - Partnership	
QUALITY LIFE SERVICES - WESTMONT		6/30/2021 365 Days Settled			
JOHNSTOWN, PA 15905		CR Beds 75 POS Beds 0			
CAMBRIA		Key Performanace Ind.			
Novitas PA		Occupancy Rate		66.9%	
Balance Sheet		Income Statement		Length of Stay 172.7	
Current Assets	1,366,878	Total Charges	5,188,826	Average Wages	28.56
Fixed Assets	1,961,045	Contract Allowance	1,272,537	24.5% Skilled Nursing	71.8%
Other Assets	2,341,681	Operating Revenue	3,916,289	75.5% Ancillary Service	15.6%
Total Assets	5,669,604	Operating Expense	4,676,062	119.4% Current Ratio	0.6
Current Liabilities	2,197,567	Operating Margin	-759,773	-19.4% Days to Collect	48.2
Long Term Liabilities	1,313,020	Other Income	680,149	17.4% Avg Payment Days	34.9
Total Equity	2,159,017	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	5,669,604	Net Profit or Loss	(79,624)	-2.0% Return on Equity	-3.7%

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395336 QUARRYVILLE PRESBYTERIAN RETIREMENT COMMUNITY

Nonprofit - Church

QUARRYVILLE PRESBYTERIAN
RETIREMENT COMMUNITY

6/30/2021 365 Days Settled

QUARRYVILLE, PA 17566

CR Beds 130 POS Beds 0

LANCASTER

Key Performance Ind.

NOVITAS

Occupancy Rate 59.6%

Balance Sheet

Income Statement

Length of Stay 180.1

Current Assets 3,353,985

Total Charges 25,481,586

Average Wages 23.37

Fixed Assets 52,012,381

Contract Allowance 4,204,655

16.5% Skilled Nursing 47.7%

Other Assets 7,318,097

Operating Revenue 21,276,931

83.5% Ancillary Service 5.2%

Total Assets 62,684,463

Operating Expense 27,068,413

127.2% Current Ratio 0.3

Current Liabilities 11,148,145

Operating Margin -5,791,482

-27.2% Days to Collect 16.4

Long Term Liabilities 42,896,633

Other Income 3,802,496

17.9% Avg Payment Days 73.6

Total Equity 8,639,685

Other Expense 0

0.0% Depreciation Rate 3.4%

Total Liab. and Equity 62,684,463

Net Profit or Loss (1,991,833)

-9.4% Return on Equity -23.1%

395378 QUINCY RETIREMENT COMMUNITY

Nonprofit - Church

QUINCY RETIREMENT COMMUNITY

12/31/2021 365 Days Settled

WAYNESBORO, PA 17268

CR Beds 134 POS Beds 0

FRANKLIN

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 62.7%

Balance Sheet

Income Statement

Length of Stay 141.9

Current Assets 1,896,685

Total Charges 26,087,887

Average Wages 24.02

Fixed Assets 34,231,711

Contract Allowance 5,617,668

21.5% Skilled Nursing 45.0%

Other Assets 14,655,104

Operating Revenue 20,470,219

78.5% Ancillary Service 16.5%

Total Assets 50,783,500

Operating Expense 22,285,855

108.9% Current Ratio 0.1

Current Liabilities 17,119,150

Operating Margin -1,815,636

-8.9% Days to Collect 25.4

Long Term Liabilities 8,541,208

Other Income 5,774,436

28.2% Avg Payment Days 39.7

Total Equity 25,123,142

Other Expense 0

0.0% Depreciation Rate 2.7%

Total Liab. and Equity 50,783,500

Net Profit or Loss 3,958,800

19.3% Return on Equity 15.8%

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396021 REDSTONE HIGHLANDS HEALTH CARE				Nonprofit - Church	
REDSTONE HIGHLANDS HEALTH CARE 6/30/2021 365 Days Settled					
GREENSBURG, PA 15601				CR Beds 207 POS Beds 0	
WESTMORELAND				Key Performance Ind.	
Novitas PA				Occupancy Rate	88.2%
Balance Sheet		Income Statement		Length of Stay	79.9
Current Assets	25,488,182	Total Charges	17,508,406	Average Wages	21.76
Fixed Assets	37,340,401	Contract Allowance	2,246,339	12.8% Skilled Nursing	46.1%
Other Assets	4,748,922	Operating Revenue	15,262,067	87.2% Ancillary Service	12.3%
Total Assets	67,577,505	Operating Expense	33,319,936	218.3% Current Ratio	6.0
Current Liabilities	4,248,015	Operating Margin	-18,057,869	-118.3% Days to Collect	46.1
Long Term Liabilities	62,604,912	Other Income	24,209,868	158.6% Avg Payment Days	24.5
Total Equity	724,578	Other Expense	0	0.0% Depreciation Rate	0.4%
Total Liab. and Equity	67,577,505	Net Profit or Loss	6,139,688	40.2% Return on Equity	847.3%

395561 REFORMED PRESBYTERIAN HOME				Nonprofit - Church	
REFORMED PRESBYTERIAN HOME 12/31/2021 365 Days Settled					
PITTSBURGH, PA 15214				CR Beds 98 POS Beds 0	
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	80.6%
Balance Sheet		Income Statement		Length of Stay	327.5
Current Assets	3,400,400	Total Charges	8,005,838	Average Wages	27.36
Fixed Assets	3,280,792	Contract Allowance	2,235,003	27.9% Skilled Nursing	73.2%
Other Assets	91,921	Operating Revenue	5,770,835	72.1% Ancillary Service	11.5%
Total Assets	6,773,113	Operating Expense	6,823,009	118.2% Current Ratio	6.4
Current Liabilities	531,585	Operating Margin	-1,052,174	-18.2% Days to Collect	75.7
Long Term Liabilities	3,117,074	Other Income	1,264,746	21.9% Avg Payment Days	21.8
Total Equity	3,124,454	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	6,773,113	Net Profit or Loss	165,130	2.9% Return on Equity	5.3%

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395851 REHAB & NURSING CTR GREATER PITTSBURGH				Proprietary - Corporation	
REHAB & NURSING CTR GREATER PITTSBURGH		12/31/2021 365 Days Settled			
GREENSBURG, PA 15601		CR Beds 120 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA		Occupancy Rate		74.9%	
Balance Sheet		Income Statement		Length of Stay 47.5	
Current Assets	1,505,118	Total Charges	23,007,396	Average Wages	26.40
Fixed Assets	0	Contract Allowance	11,965,238	52.0%	Skilled Nursing 66.6%
Other Assets	0	Operating Revenue	11,042,158	48.0%	Ancillary Service 33.4%
Total Assets	1,505,118	Operating Expense	14,342,430	129.9%	Current Ratio 1.2
Current Liabilities	1,266,811	Operating Margin	-3,300,272	-29.9%	Days to Collect 47.9
Long Term Liabilities	3,747,837	Other Income	269,638	2.4%	Avg Payment Days 29.5
Total Equity	-3,509,530	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	1,505,118	Net Profit or Loss	(3,030,634)	-27.4%	Return on Equity 86.4%

396101 REHAB AT SHANNONDELL				Proprietary - Corporation	
REHAB AT SHANNONDELL		12/31/2021 365 Days Settled			
AUDUBON, PA 19403		CR Beds 160 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		51.4%	
Balance Sheet		Income Statement		Length of Stay 18.2	
Current Assets	400,323,317	Total Charges	22,493,347	Average Wages	10.00
Fixed Assets	0	Contract Allowance	7,172,242	31.9%	Skilled Nursing 65.4%
Other Assets	0	Operating Revenue	15,321,105	68.1%	Ancillary Service 34.6%
Total Assets	400,323,317	Operating Expense	79,760,090	520.6%	Current Ratio 141.9
Current Liabilities	2,821,354	Operating Margin	-64,438,985	-420.6%	Days to Collect 378.1
Long Term Liabilities	415,476,791	Other Income	63,195,459	412.5%	Avg Payment Days 12.9
Total Equity	-17,974,828	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	400,323,317	Net Profit or Loss	(1,243,526)	-8.1%	Return on Equity 6.9%

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

396140 REHABILITATION CENTER AT BRETHERN VILLAGE LLC				Nonprofit - Other	
REHABILITATION CENTER AT BRETHERN VILLAGE LLC				6/30/2021 365 Days Settled	
LANCASTER, PA 17606				CR Beds 20 POS Beds 0	
LANCASTER				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	73.1%
Balance Sheet		Income Statement		Length of Stay	28.4
Current Assets	522,687	Total Charges	3,431,124	Average Wages	25.25
Fixed Assets	268,099	Contract Allowance	244,743	7.1% Skilled Nursing	72.0%
Other Assets	0	Operating Revenue	3,186,381	92.9% Ancillary Service	28.0%
Total Assets	790,786	Operating Expense	3,807,880	119.5% Current Ratio	0.2
Current Liabilities	3,232,573	Operating Margin	-621,499	-19.5% Days to Collect	58.0
Long Term Liabilities	0	Other Income	115,757	3.6% Avg Payment Days	0.0
Total Equity	-2,441,787	Other Expense	0	0.0% Depreciation Rate	87.1%
Total Liab. and Equity	790,786	Net Profit or Loss	(505,742)	-15.9% Return on Equity	20.7%
395628 RENAISSANCE HEALTHCARE & REHABILITATION CENTER				Proprietary - Partnership	
RENAISSANCE HEALTHCARE & REHABILITATION CENTER				6/30/2021 365 Days Settled	
PHILADELPHIA, PA 19143				CR Beds 123 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	76.8%
Balance Sheet		Income Statement		Length of Stay	152.5
Current Assets	1,642,439	Total Charges	11,270,321	Average Wages	25.87
Fixed Assets	304,214	Contract Allowance	581,174	5.2% Skilled Nursing	89.4%
Other Assets	0	Operating Revenue	10,689,147	94.8% Ancillary Service	10.6%
Total Assets	1,946,653	Operating Expense	13,299,905	124.4% Current Ratio	0.4
Current Liabilities	3,719,809	Operating Margin	-2,610,758	-24.4% Days to Collect	33.5
Long Term Liabilities	153,597	Other Income	684,005	6.4% Avg Payment Days	57.6
Total Equity	-1,926,753	Other Expense	0	0.0% Depreciation Rate	320.5%
Total Liab. and Equity	1,946,653	Net Profit or Loss	(1,926,753)	-18.0% Return on Equity	100.0%

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

395058 REST HAVEN-YORK				Nonprofit - Church	
REST HAVEN-YORK		6/30/2021 365 Days Settled			
YORK, PA 17403		CR Beds 159 POS Beds 0			
YORK		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		68.7%	
Balance Sheet		Income Statement		Length of Stay 113.9	
Current Assets	4,672,241	Total Charges	15,733,606	Average Wages	23.99
Fixed Assets	399,721	Contract Allowance	3,400,850	21.6% Skilled Nursing	78.6%
Other Assets	0	Operating Revenue	12,332,756	78.4% Ancillary Service	21.4%
Total Assets	5,071,962	Operating Expense	13,962,657	113.2% Current Ratio	5.4
Current Liabilities	869,631	Operating Margin	-1,629,901	-13.2% Days to Collect	51.4
Long Term Liabilities	0	Other Income	986,031	8.0% Avg Payment Days	19.2
Total Equity	4,202,331	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	5,071,962	Net Profit or Loss	(643,870)	-5.2% Return on Equity	-15.3%

395964 RESTORE HEALTH AT SHIPPENSBURG				Proprietary - Corporation	
RESTORE HEALTH AT SHIPPENSBURG		12/31/2021 365 Days Settled			
SHIPPENSBURG, PA 17257		CR Beds 125 POS Beds 0			
CUMBERLAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		74.2%	
Balance Sheet		Income Statement		Length of Stay 104.4	
Current Assets	786,930	Total Charges	14,119,630	Average Wages	25.29
Fixed Assets	173,689	Contract Allowance	4,761,356	33.7% Skilled Nursing	78.8%
Other Assets	-421,302	Operating Revenue	9,358,274	66.3% Ancillary Service	21.2%
Total Assets	539,317	Operating Expense	11,653,546	124.5% Current Ratio	0.5
Current Liabilities	1,470,361	Operating Margin	-2,295,272	-24.5% Days to Collect	65.7
Long Term Liabilities	52,394	Other Income	1,039,070	11.1% Avg Payment Days	42.8
Total Equity	-983,438	Other Expense	0	0.0% Depreciation Rate	459.5%
Total Liab. and Equity	539,317	Net Profit or Loss	(1,256,202)	-13.4% Return on Equity	127.7%

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

395722 RESTORE HEALTH AT UNIVERSITY CITY				Proprietary - Corporation	
RESTORE HEALTH AT UNIVERSITY CITY 12/31/2021 365 Days Settled					
PHILADELPHIA, PA 19104				CR Beds 124 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	84.2%
Balance Sheet		Income Statement		Length of Stay	100.8
Current Assets	-3,366,574	Total Charges	13,401,701	Average Wages	24.03
Fixed Assets	5,343,463	Contract Allowance	2,661,150	19.9% Skilled Nursing	76.8%
Other Assets	34,846	Operating Revenue	10,740,551	80.1% Ancillary Service	23.2%
Total Assets	2,011,735	Operating Expense	13,157,669	122.5% Current Ratio	(1.3)
Current Liabilities	2,679,760	Operating Margin	-2,417,118	-22.5% Days to Collect	39.0
Long Term Liabilities	4,562,526	Other Income	2,112,882	19.7% Avg Payment Days	46.8
Total Equity	-5,230,551	Other Expense	0	0.0% Depreciation Rate	10.6%
Total Liab. and Equity	2,011,735	Net Profit or Loss	(304,236)	-2.8% Return on Equity	5.8%

395217 RICHBORO REHABILITATION & NURSING CENTER				Proprietary - Partnership	
RICHBORO REHABILITATION & NURSING CENTER 12/31/2021 365 Days Settled					
RICHBORO, PA 18954				CR Beds 82 POS Beds 0	
BUCKS				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	97.7
Current Assets	2,983,827	Total Charges	24,544,503	Average Wages	26.48
Fixed Assets	241,504	Contract Allowance	14,229,071	58.0% Skilled Nursing	93.9%
Other Assets	0	Operating Revenue	10,315,432	42.0% Ancillary Service	6.1%
Total Assets	3,225,331	Operating Expense	8,814,250	85.4% Current Ratio	3.7
Current Liabilities	810,828	Operating Margin	1,501,182	14.6% Days to Collect	52.6
Long Term Liabilities	21,069	Other Income	670,341	6.5% Avg Payment Days	30.2
Total Equity	2,393,434	Other Expense	0	0.0% Depreciation Rate	409.8%
Total Liab. and Equity	3,225,331	Net Profit or Loss	2,171,523	21.1% Return on Equity	90.7%

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

396093 RICHFIELD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
RICHFIELD HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
RICHFIELD, PA 17086				CR Beds 40	POS Beds 0
JUNIATA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		82.2%	
Balance Sheet		Income Statement		Length of Stay	571.8
Current Assets	-369,887	Total Charges	4,579,055	Average Wages	22.78
Fixed Assets	265,281	Contract Allowance	1,769,607	38.6% Skilled Nursing	77.0%
Other Assets	0	Operating Revenue	2,809,448	61.4% Ancillary Service	23.0%
Total Assets	-104,606	Operating Expense	4,335,549	154.3% Current Ratio	(0.9)
Current Liabilities	419,497	Operating Margin	-1,526,101	-54.3% Days to Collect	(53.7)
Long Term Liabilities	2,045,756	Other Income	572,879	20.4% Avg Payment Days	35.3
Total Equity	-2,569,859	Other Expense	0	0.0% Depreciation Rate	109.4%
Total Liab. and Equity	-104,606	Net Profit or Loss	(953,222)	-33.9% Return on Equity	37.1%

395610 RICHLAND HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
RICHLAND HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
JOHNSTOWN, PA 15904				CR Beds 97	POS Beds 0
CAMBRIA		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		71.8%	
Balance Sheet		Income Statement		Length of Stay	747.7
Current Assets	1,041,575	Total Charges	10,300,253	Average Wages	21.81
Fixed Assets	338,745	Contract Allowance	4,232,553	41.1% Skilled Nursing	75.6%
Other Assets	0	Operating Revenue	6,067,700	58.9% Ancillary Service	24.4%
Total Assets	1,380,320	Operating Expense	8,871,591	146.2% Current Ratio	0.7
Current Liabilities	1,589,857	Operating Margin	-2,803,891	-46.2% Days to Collect	51.1
Long Term Liabilities	2,568,151	Other Income	1,426,162	23.5% Avg Payment Days	65.4
Total Equity	-2,777,688	Other Expense	0	0.0% Depreciation Rate	280.3%
Total Liab. and Equity	1,380,320	Net Profit or Loss	(1,377,729)	-22.7% Return on Equity	49.6%

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

395929 RIDGEVIEW HEALTHCARE & REHAB CENTER				Proprietary - Partnership	
RIDGEVIEW HEALTHCARE & REHAB CENTER		12/31/2021 426 Days Settled			
SHENANDOAH, PA 17976				CR Beds 111	POS Beds 0
SCHUYLKILL				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	79.1%
Balance Sheet		Income Statement		Length of Stay	94.2
Current Assets	1,843,385	Total Charges	10,514,858	Average Wages	25.39
Fixed Assets	88,564	Contract Allowance	813,302	7.7% Skilled Nursing	86.5%
Other Assets	993,443	Operating Revenue	9,701,556	92.3% Ancillary Service	13.5%
Total Assets	2,925,392	Operating Expense	11,965,866	123.3% Current Ratio	0.7
Current Liabilities	2,563,904	Operating Margin	-2,264,310	-23.3% Days to Collect	67.4
Long Term Liabilities	0	Other Income	1,975,798	20.4% Avg Payment Days	95.2
Total Equity	361,488	Other Expense	0	0.0% Depreciation Rate	828.4%
Total Liab. and Equity	2,925,392	Net Profit or Loss	(288,512)	-3.0% Return on Equity	-79.8%

395652 RIDGEVIEW HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
RIDGEVIEW HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
CURWENSVILLE, PA 16833				CR Beds 131	POS Beds 0
CLEARFIELD				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	70.3%
Balance Sheet		Income Statement		Length of Stay	746.6
Current Assets	1,591,349	Total Charges	12,854,676	Average Wages	21.21
Fixed Assets	576,364	Contract Allowance	5,687,991	44.2% Skilled Nursing	81.1%
Other Assets	675	Operating Revenue	7,166,685	55.8% Ancillary Service	18.9%
Total Assets	2,168,388	Operating Expense	10,238,245	142.9% Current Ratio	1.6
Current Liabilities	974,196	Operating Margin	-3,071,560	-42.9% Days to Collect	67.5
Long Term Liabilities	2,527,718	Other Income	1,732,925	24.2% Avg Payment Days	34.7
Total Equity	-1,333,526	Other Expense	0	0.0% Depreciation Rate	47.2%
Total Liab. and Equity	2,168,388	Net Profit or Loss	(1,338,635)	-18.7% Return on Equity	100.4%

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395843 RIVER'S EDGE REHABILITATION & HEALTHCARE CENTER				Proprietary - Partnership	
RIVER'S EDGE REHABILITATION & HEALTHCARE CENTER		12/31/2021 365 Days Settled			
PHILADELPHIA, PA 19114				CR Beds 120 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	83.6%
Balance Sheet		Income Statement		Length of Stay	88.4
Current Assets	5,771,351	Total Charges	12,494,253	Average Wages	23.00
Fixed Assets	94,417	Contract Allowance	618,198	4.9% Skilled Nursing	95.3%
Other Assets	2,557,140	Operating Revenue	11,876,055	95.1% Ancillary Service	4.7%
Total Assets	8,422,908	Operating Expense	11,837,924	99.7% Current Ratio	2.6
Current Liabilities	2,205,945	Operating Margin	38,131	0.3% Days to Collect	89.1
Long Term Liabilities	-501,140	Other Income	2,416,865	20.4% Avg Payment Days	45.7
Total Equity	6,718,103	Other Expense	0	0.0% Depreciation Rate	602.8%
Total Liab. and Equity	8,422,908	Net Profit or Loss	2,454,996	20.7% Return on Equity	36.5%

395345 RIVER RUN HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
RIVER RUN HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
KINGSTON, PA 18704				CR Beds 92 POS Beds 0	
LUZERNE				Key Performance Ind.	
Novitas PA				Occupancy Rate	67.8%
Balance Sheet		Income Statement		Length of Stay	307.8
Current Assets	946,128	Total Charges	11,966,736	Average Wages	24.08
Fixed Assets	460,838	Contract Allowance	5,016,533	41.9% Skilled Nursing	67.5%
Other Assets	-29,078	Operating Revenue	6,950,203	58.1% Ancillary Service	32.5%
Total Assets	1,377,888	Operating Expense	9,516,493	136.9% Current Ratio	0.6
Current Liabilities	1,584,369	Operating Margin	-2,566,290	-36.9% Days to Collect	34.6
Long Term Liabilities	1,437,580	Other Income	1,344,449	19.3% Avg Payment Days	60.8
Total Equity	-1,644,061	Other Expense	0	0.0% Depreciation Rate	251.8%
Total Liab. and Equity	1,377,888	Net Profit or Loss	(1,221,841)	-17.6% Return on Equity	74.3%

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395148 RIVER VIEW NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
RIVER VIEW NURSING AND REHABILITATION CENTER		12/31/2021 246 Days Settled			
WILKES BARRE, PA 18711		4/29/2021 119 Days Settled		CR Beds 180	POS Beds 0
LUZERNE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		65.4%	
Balance Sheet		Income Statement		Length of Stay	225.9
Current Assets	10,724,649	Total Charges	6,360,751	Average Wages	25.54
Fixed Assets	0	Contract Allowance	2,825,928	44.4% Skilled Nursing	81.5%
Other Assets	0	Operating Revenue	3,534,823	55.6% Ancillary Service	18.5%
Total Assets	10,724,649	Operating Expense	5,999,311	169.7% Current Ratio	10.0
Current Liabilities	1,067,702	Operating Margin	-2,464,488	-69.7% Days to Collect	0.0
Long Term Liabilities	0	Other Income	16,235,818	459.3% Avg Payment Days	64.5
Total Equity	9,656,947	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	10,724,649	Net Profit or Loss	13,771,330	389.6% Return on Equity	142.6%

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395148 RIVER VIEW NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
RIVER VIEW NURSING AND REHABILITATION CENTER		12/31/2021 246 Days Settled				
WILKES BARRE, PA 18711		4/29/2021 119 Days Settled		CR Beds 180 POS Beds 0		
LUZERNE		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,,		Occupancy Rate		64.0%		
Balance Sheet		Income Statement		Length of Stay 151.6		
Current Assets	1,584,688	Total Charges	8,658,672	Average Wages	25.54	
Fixed Assets	75,052	Contract Allowance	73,638	0.9% Skilled Nursing	94.4%	
Other Assets	0	Operating Revenue	8,585,034	99.1% Ancillary Service	5.6%	
Total Assets	1,659,740	Operating Expense	9,881,797	115.1% Current Ratio	0.7	
Current Liabilities	2,307,572	Operating Margin	-1,296,763	-15.1% Days to Collect	32.6	
Long Term Liabilities	515,999	Other Income	132,932	1.5% Avg Payment Days	60.6	
Total Equity	-1,163,831	Other Expense	0	0.0% Depreciation Rate	1,756.2%	
Total Liab. and Equity	1,659,740	Net Profit or Loss	(1,163,831)	-13.6% Return on Equity	100.0%	

395719 RIVERSIDE CARE CENTER					Proprietary - Corporation	
RIVERSIDE CARE CENTER		12/31/2021 365 Days Settled				
MCKEESPORT, PA 15132		CR Beds 120 POS Beds 0				
ALLEGHENY		Key Performanace Ind.				
NOVITAS		Occupancy Rate		72.9%		
Balance Sheet		Income Statement		Length of Stay 257.6		
Current Assets	2,011,550	Total Charges	15,630,757	Average Wages	21.71	
Fixed Assets	1,397,198	Contract Allowance	6,713,637	43.0% Skilled Nursing	76.7%	
Other Assets	444,956	Operating Revenue	8,917,120	57.0% Ancillary Service	21.9%	
Total Assets	3,853,704	Operating Expense	10,905,317	122.3% Current Ratio	2.2	
Current Liabilities	918,731	Operating Margin	-1,988,197	-22.3% Days to Collect	30.0	
Long Term Liabilities	4,604,103	Other Income	765,363	8.6% Avg Payment Days	17.4	
Total Equity	-1,669,130	Other Expense	0	0.0% Depreciation Rate	6.7%	
Total Liab. and Equity	3,853,704	Net Profit or Loss	(1,222,837)	-13.7% Return on Equity	73.3%	

395719 RIVERSIDE CARE CENTER				Proprietary - Corporation	
RIVERSIDE CARE CENTER		12/31/2021 365 Days Settled			
MCKEESPORT, PA 15132		CR Beds 120 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
NOVITAS		Occupancy Rate		72.9%	
Balance Sheet		Income Statement		Length of Stay 257.6	
Current Assets	2,011,550	Total Charges	15,630,757	Average Wages	21.71
Fixed Assets	1,397,198	Contract Allowance	6,713,637	43.0% Skilled Nursing	76.7%
Other Assets	444,956	Operating Revenue	8,917,120	57.0% Ancillary Service	21.9%
Total Assets	3,853,704	Operating Expense	10,905,317	122.3% Current Ratio	2.2
Current Liabilities	918,731	Operating Margin	-1,988,197	-22.3% Days to Collect	30.0
Long Term Liabilities	4,604,103	Other Income	765,363	8.6% Avg Payment Days	17.4
Total Equity	-1,669,130	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	3,853,704	Net Profit or Loss	(1,222,837)	-13.7% Return on Equity	73.3%

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395691 RIVERSTREET MANOR				Proprietary - Other	
RIVERSTREET MANOR		4/30/2021 304 Days Settled			
WILKES-BARRE, PA 18702				CR Beds 122 POS Beds 0	
LUZERNE				Key Performance Ind.	
Novitas PA				Occupancy Rate	82.2%
Balance Sheet		Income Statement		Length of Stay	145.8
Current Assets	1,786,079	Total Charges	17,381,663	Average Wages	24.82
Fixed Assets	0	Contract Allowance	5,323,582	30.6%	Skilled Nursing 67.5%
Other Assets	4,914,318	Operating Revenue	12,058,081	69.4%	Ancillary Service 32.5%
Total Assets	6,700,397	Operating Expense	12,478,304	103.5%	Current Ratio 0.8
Current Liabilities	2,135,286	Operating Margin	-420,223	-3.5%	Days to Collect 41.9
Long Term Liabilities	1,003	Other Income	0	0.0%	Avg Payment Days 14.4
Total Equity	4,564,108	Other Expense	0	0.0%	Depreciation Rate 125.1%
Total Liab. and Equity	6,700,397	Net Profit or Loss	(420,223)	-3.5%	Return on Equity -9.2%

395171 RIVERTON REHABILITATION AND HEALTHCARE CENTER				Proprietary - Partnership	
RIVERTON REHABILITATION AND HEALTHCARE CENTER		10/6/2021 279 Days Settled			
ALLENTOWN, PA 18103		12/31/2021 86 Days Settled		CR Beds 111 POS Beds 0	
LEHIGH				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	88.3%
Balance Sheet		Income Statement		Length of Stay	93.0
Current Assets	2,145,535	Total Charges	4,281,593	Average Wages	25.25
Fixed Assets	78,335	Contract Allowance	360,650	8.4%	Skilled Nursing 89.9%
Other Assets	20,416	Operating Revenue	3,920,943	91.6%	Ancillary Service 10.1%
Total Assets	2,244,286	Operating Expense	3,540,239	90.3%	Current Ratio 1.2
Current Liabilities	1,860,772	Operating Margin	380,704	9.7%	Days to Collect 127.2
Long Term Liabilities	0	Other Income	2,810	0.1%	Avg Payment Days 147.5
Total Equity	383,514	Other Expense	0	0.0%	Depreciation Rate 187.2%
Total Liab. and Equity	2,244,286	Net Profit or Loss	383,514	9.8%	Return on Equity 100.0%

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395171 RIVERTON REHABILITATION AND HEALTHCARE CENTER				Nonprofit - Church	
RIVERTON REHABILITATION AND HEALTHCARE CENTER		10/6/2021 279 Days Settled			
ALLENTOWN, PA 18103		12/31/2021 86 Days Settled		CR Beds 111 POS Beds 0	
LEHIGH				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	81.7%
Balance Sheet		Income Statement		Length of Stay	144.0
Current Assets	1,546,395	Total Charges	15,671,894	Average Wages	25.25
Fixed Assets	98,427	Contract Allowance	6,081,190	38.8% Skilled Nursing	75.6%
Other Assets	22,549	Operating Revenue	9,590,704	61.2% Ancillary Service	9.9%
Total Assets	1,667,371	Operating Expense	10,788,882	112.5% Current Ratio	0.4
Current Liabilities	4,183,452	Operating Margin	-1,198,178	-12.5% Days to Collect	52.1
Long Term Liabilities	-16,692,267	Other Income	1,197,343	12.5% Avg Payment Days	48.3
Total Equity	14,176,186	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	1,667,371	Net Profit or Loss	(835)	0.0% Return on Equity	0.0%

395283 RIVERWOODS				Nonprofit - Other	
RIVERWOODS		12/31/2021 365 Days Settled			
LEWISBURG, PA 17837				CR Beds 226 POS Beds 0	
UNION				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	48.0%
Balance Sheet		Income Statement		Length of Stay	134.2
Current Assets	2,316,823	Total Charges	20,026,666	Average Wages	24.12
Fixed Assets	25,575,372	Contract Allowance	8,399,883	41.9% Skilled Nursing	78.2%
Other Assets	874,762	Operating Revenue	11,626,783	58.1% Ancillary Service	21.8%
Total Assets	28,766,957	Operating Expense	23,556,849	202.6% Current Ratio	2.0
Current Liabilities	1,143,952	Operating Margin	-11,930,066	-102.6% Days to Collect	55.8
Long Term Liabilities	26,843,911	Other Income	8,766,388	75.4% Avg Payment Days	5.2
Total Equity	779,094	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	28,766,957	Net Profit or Loss	(3,163,678)	-27.2% Return on Equity	-406.1%

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395751 ROCHESTER RESIDENCE AND CARE CENTER					Proprietary - Partnership	
ROCHESTER RESIDENCE AND CARE CENTER		12/31/2021 218 Days Settled				
ROCHESTER, PA 15074		5/27/2021 147 Days Settled		CR Beds 227	POS Beds 0	
BEAVER		Key Performanace Ind.				
NOVITAS				Occupancy Rate	40.7%	
Balance Sheet		Income Statement		Length of Stay	75.8	
Current Assets	3,036,090	Total Charges	3,887,547	Average Wages	19.10	
Fixed Assets	2,947,670	Contract Allowance	1,205,365	31.0% Skilled Nursing	87.7%	
Other Assets	4,744	Operating Revenue	2,682,182	69.0% Ancillary Service	12.3%	
Total Assets	5,988,504	Operating Expense	3,176,801	118.4% Current Ratio	0.7	
Current Liabilities	4,323,709	Operating Margin	-494,619	-18.4% Days to Collect	397.7	
Long Term Liabilities	2,523,347	Other Income	937,128	34.9% Avg Payment Days	267.3	
Total Equity	-858,552	Other Expense	0	0.0% Depreciation Rate	0.1%	
Total Liab. and Equity	5,988,504	Net Profit or Loss	507,414	18.9% Return on Equity	-59.1%	

395751 ROCHESTER RESIDENCE AND CARE CENTER					Proprietary - Corporation	
ROCHESTER RESIDENCE AND CARE CENTER		12/31/2021 218 Days Settled				
ROCHESTER, PA 15074		5/27/2021 147 Days Settled		CR Beds 227	POS Beds 0	
BEAVER		Key Performanace Ind.				
NOVITAS				Occupancy Rate	50.7%	
Balance Sheet		Income Statement		Length of Stay	98.0	
Current Assets	2,305,092	Total Charges	5,991,544	Average Wages	19.10	
Fixed Assets	113,756	Contract Allowance	363,954	6.1% Skilled Nursing	69.8%	
Other Assets	0	Operating Revenue	5,627,590	93.9% Ancillary Service	11.4%	
Total Assets	2,418,848	Operating Expense	6,444,808	114.5% Current Ratio	1.1	
Current Liabilities	2,040,540	Operating Margin	-817,218	-14.5% Days to Collect	150.4	
Long Term Liabilities	0	Other Income	1,185,526	21.1% Avg Payment Days	88.3	
Total Equity	378,308	Other Expense	0	0.0% Depreciation Rate	665.9%	
Total Liab. and Equity	2,418,848	Net Profit or Loss	368,308	6.5% Return on Equity	97.4%	

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395619 ROLLING FIELDS, INC				Nonprofit - Other	
ROLLING FIELDS, INC		12/31/2021 365 Days Settled			
CONNEAUTVILLE, PA 16406				CR Beds 181 POS Beds 0	
CRAWFORD				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	63.3%
Balance Sheet		Income Statement		Length of Stay	481.0
Current Assets	2,209,354	Total Charges	13,816,076	Average Wages	18.34
Fixed Assets	17,290,779	Contract Allowance	4,274,125	30.9% Skilled Nursing	82.9%
Other Assets	484,175	Operating Revenue	9,541,951	69.1% Ancillary Service	16.3%
Total Assets	19,984,308	Operating Expense	11,747,777	123.1% Current Ratio	0.2
Current Liabilities	11,217,029	Operating Margin	-2,205,826	-23.1% Days to Collect	34.2
Long Term Liabilities	11,583,371	Other Income	4,188,736	43.9% Avg Payment Days	41.7
Total Equity	-2,816,092	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	19,984,308	Net Profit or Loss	1,742,406	18.3% Return on Equity	-61.9%
395614 ROLLING HILLS HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
ROLLING HILLS HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
MILLMONT, PA 17845				CR Beds 57 POS Beds 0	
UNION				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	94.1%
Balance Sheet		Income Statement		Length of Stay	815.4
Current Assets	869,567	Total Charges	7,724,212	Average Wages	22.82
Fixed Assets	172,275	Contract Allowance	3,426,796	44.4% Skilled Nursing	82.5%
Other Assets	6,584	Operating Revenue	4,297,416	55.6% Ancillary Service	17.5%
Total Assets	1,048,426	Operating Expense	5,724,444	133.2% Current Ratio	0.9
Current Liabilities	1,012,276	Operating Margin	-1,427,028	-33.2% Days to Collect	51.7
Long Term Liabilities	76,996	Other Income	1,231,998	28.7% Avg Payment Days	64.5
Total Equity	-40,846	Other Expense	0	0.0% Depreciation Rate	41.3%
Total Liab. and Equity	1,048,426	Net Profit or Loss	(195,030)	-4.5% Return on Equity	477.5%

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395624 ROLLING MEADOWS HEALTH CARE CENTER				Proprietary - Corporation	
ROLLING MEADOWS HEALTH CARE CENTER		6/14/2021 165 Days Settled			
WAYNESBURG, PA 15370				CR Beds 121 POS Beds 0	
GREENE				Key Performance Ind.	
NOVITAS				Occupancy Rate	70.4%
Balance Sheet		Income Statement		Length of Stay	192.6
Current Assets	2,085,881	Total Charges	5,454,111	Average Wages	19.27
Fixed Assets	0	Contract Allowance	1,957,626	35.9% Skilled Nursing	72.7%
Other Assets	2,311,715	Operating Revenue	3,496,485	64.1% Ancillary Service	27.3%
Total Assets	4,397,596	Operating Expense	4,636,809	132.6% Current Ratio	2.4
Current Liabilities	852,089	Operating Margin	-1,140,324	-32.6% Days to Collect	32.1
Long Term Liabilities	0	Other Income	4,906,325	140.3% Avg Payment Days	30.3
Total Equity	3,545,507	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	4,397,596	Net Profit or Loss	3,766,001	107.7% Return on Equity	106.2%

395537 ROOSEVELT REHABILITATION AND HEALTHCARE CENTER				Proprietary - Partnership	
ROOSEVELT REHABILITATION AND HEALTHCARE CENTER		12/31/2021 365 Days Settled			
PHILADELPHIA, PA 19152				CR Beds 240 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	85.0%
Balance Sheet		Income Statement		Length of Stay	77.4
Current Assets	5,511,551	Total Charges	25,748,384	Average Wages	25.32
Fixed Assets	1,630,930	Contract Allowance	2,389,797	9.3% Skilled Nursing	88.5%
Other Assets	11,700,493	Operating Revenue	23,358,587	90.7% Ancillary Service	11.5%
Total Assets	18,842,974	Operating Expense	23,628,303	101.2% Current Ratio	1.8
Current Liabilities	3,139,362	Operating Margin	-269,716	-1.2% Days to Collect	48.6
Long Term Liabilities	12,302,146	Other Income	1,032,135	4.4% Avg Payment Days	49.4
Total Equity	3,401,466	Other Expense	0	0.0% Depreciation Rate	119.5%
Total Liab. and Equity	18,842,974	Net Profit or Loss	762,419	3.3% Return on Equity	22.4%

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395177 ROSE CITY NURSING AND REHAB AT LANCASTER					Proprietary - Partnership	
ROSE CITY NURSING AND REHAB AT LANCASTER		12/31/2021 365 Days Settled				
LANCASTER, PA 17602		CR Beds 124 POS Beds 0				
LANCASTER		Key Performanace Ind.				
PALMETTO (CALIFORNIA)		Occupancy Rate		91.6%		
Balance Sheet		Income Statement		Length of Stay 538.2		
Current Assets	5,283,654	Total Charges	18,772,128	Average Wages	24.34	
Fixed Assets	371,993	Contract Allowance	7,243,426	38.6% Skilled Nursing	82.5%	
Other Assets	10,714	Operating Revenue	11,528,702	61.4% Ancillary Service	17.5%	
Total Assets	5,666,361	Operating Expense	12,914,967	112.0% Current Ratio	1.7	
Current Liabilities	3,084,409	Operating Margin	-1,386,265	-12.0% Days to Collect	33.9	
Long Term Liabilities	249,749	Other Income	1,427,800	12.4% Avg Payment Days	59.7	
Total Equity	2,332,203	Other Expense	0	0.0% Depreciation Rate	159.4%	
Total Liab. and Equity	5,666,361	Net Profit or Loss	41,535	0.4% Return on Equity	1.8%	

395767 ROSE VIEW NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
ROSE VIEW NURSING AND REHABILITATION CENTER		6/30/2021 365 Days Settled				
WILLIAMSPORT, PA 17701		CR Beds 123 POS Beds 0				
LYCOMING		Key Performanace Ind.				
Novitas NJ		Occupancy Rate		83.9%		
Balance Sheet		Income Statement		Length of Stay 156.9		
Current Assets	1,916,656	Total Charges	11,502,059	Average Wages	18.72	
Fixed Assets	209,698	Contract Allowance	796,331	6.9% Skilled Nursing	89.4%	
Other Assets	0	Operating Revenue	10,705,728	93.1% Ancillary Service	10.6%	
Total Assets	2,126,354	Operating Expense	10,779,297	100.7% Current Ratio	(1.1)	
Current Liabilities	-1,677,488	Operating Margin	-73,569	-0.7% Days to Collect	22.2	
Long Term Liabilities	-58,879	Other Income	2,495,348	23.3% Avg Payment Days	48.7	
Total Equity	3,862,721	Other Expense	0	0.0% Depreciation Rate	470.5%	
Total Liab. and Equity	2,126,354	Net Profit or Loss	2,421,779	22.6% Return on Equity	62.7%	

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395193 ROSEMONT CENTER				Proprietary - Partnership		
ROSEMONT CENTER		12/31/2021 365 Days Settled				
ROSEMONT, PA 19010				CR Beds 76	POS Beds 0	
DELAWARE				Key Performance Ind.		
NORIDIAN				Occupancy Rate	73.1%	
Balance Sheet		Income Statement		Length of Stay	316.7	
Current Assets	3,746,549	Total Charges	5,450,531	Average Wages	25.32	
Fixed Assets	52,862	Contract Allowance	616,575	11.3%	Skilled Nursing	83.5%
Other Assets	0	Operating Revenue	4,833,956	88.7%	Ancillary Service	16.5%
Total Assets	3,799,411	Operating Expense	6,659,688	137.8%	Current Ratio	2.0
Current Liabilities	1,917,640	Operating Margin	-1,825,732	-37.8%	Days to Collect	258.0
Long Term Liabilities	0	Other Income	3,139,970	65.0%	Avg Payment Days	29.0
Total Equity	1,881,771	Other Expense	0	0.0%	Depreciation Rate	784.7%
Total Liab. and Equity	3,799,411	Net Profit or Loss	1,314,238	27.2%	Return on Equity	69.8%

395052 ROSEWOOD GARDENS REHABILITATION AND NURSING CENTER				Proprietary - Partnership		
ROSEWOOD GARDENS REHABILITATION AND NURSING CENTER		12/31/2021 365 Days Settled				
BROOMALL, PA 19008				CR Beds 146	POS Beds 0	
DELAWARE				Key Performance Ind.		
Novitas PA				Occupancy Rate	89.4%	
Balance Sheet		Income Statement		Length of Stay	109.2	
Current Assets	4,564,743	Total Charges	27,274,359	Average Wages	27.80	
Fixed Assets	518,128	Contract Allowance	10,224,661	37.5%	Skilled Nursing	92.1%
Other Assets	1,550	Operating Revenue	17,049,698	62.5%	Ancillary Service	7.9%
Total Assets	5,084,421	Operating Expense	15,570,572	91.3%	Current Ratio	2.0
Current Liabilities	2,316,765	Operating Margin	1,479,126	8.7%	Days to Collect	59.4
Long Term Liabilities	-1,485,478	Other Income	1,245,004	7.3%	Avg Payment Days	40.9
Total Equity	4,253,134	Other Expense	0	0.0%	Depreciation Rate	285.2%
Total Liab. and Equity	5,084,421	Net Profit or Loss	2,724,130	16.0%	Return on Equity	64.0%

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395416 ROSEWOOD REHABILITATION & NURSING CENTER

Proprietary - Corporation

ROSEWOOD REHABILITATION & NURSING CENTER 6/30/2021 365 Days Settled

SCHUYLKILL HAVEN, PA 17972

CR Beds 142 POS Beds 0

SCHUYLKILL

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 85.9%

Balance Sheet

Income Statement

Length of Stay 269.7

Current Assets 4,220,708 Total Charges 12,468,180

Average Wages 31.22

Fixed Assets 718,184 Contract Allowance 678,253

5.4% Skilled Nursing 83.3%

Other Assets 245,159 Operating Revenue 11,789,927

94.6% Ancillary Service 16.7%

Total Assets 5,184,051 Operating Expense 12,330,977

104.6% Current Ratio 1.9

Current Liabilities 2,174,961 Operating Margin -541,050

-4.6% Days to Collect (10.3)

Long Term Liabilities 836,252 Other Income 1,080,201

9.2% Avg Payment Days 64.4

Total Equity 2,172,838 Other Expense 0

0.0% Depreciation Rate 108.0%

Total Liab. and Equity 5,184,051 Net Profit or Loss 539,151

4.6% Return on Equity 24.8%

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395609 ROUSE WARREN COUNTY HOME				Government - County	
ROUSE WARREN COUNTY HOME		12/31/2021 365 Days Settled			
YOUNGSVILLE, PA 16371		CR Beds 176 POS Beds 0			
WARREN		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		58.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	47,359,911	Total Charges	11,050,843	Average Wages	218.2
Fixed Assets	8,888,200	Contract Allowance	1,300,324	11.8% Skilled Nursing	86.2%
Other Assets	3,498,411	Operating Revenue	9,750,519	88.2% Ancillary Service	13.8%
Total Assets	59,746,522	Operating Expense	13,709,220	140.6% Current Ratio	1.0
Current Liabilities	48,018,228	Operating Margin	-3,958,701	-40.6% Days to Collect	1,552.8
Long Term Liabilities	10,854,401	Other Income	5,285,159	54.2% Avg Payment Days	1,219.1
Total Equity	873,893	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	59,746,522	Net Profit or Loss	939,810	9.6% Return on Equity	107.5%

395321 RYDAL PARK OF PHILADELPHIA PRS				Nonprofit - Other	
RYDAL PARK OF PHILADELPHIA PRS		12/31/2021 365 Days Settled			
RYDAL, PA 19046		CR Beds 473 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NOVITAS		Occupancy Rate		82.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	18,250,615	Total Charges	38,843,811	Average Wages	25.52
Fixed Assets	82,477,769	Contract Allowance	7,340,356	18.9% Skilled Nursing	43.8%
Other Assets	39,288,191	Operating Revenue	31,503,455	81.1% Ancillary Service	7.7%
Total Assets	140,016,575	Operating Expense	42,189,792	133.9% Current Ratio	0.2
Current Liabilities	77,880,699	Operating Margin	-10,686,337	-33.9% Days to Collect	204.9
Long Term Liabilities	72,821,771	Other Income	9,410,844	29.9% Avg Payment Days	19.5
Total Equity	-10,685,895	Other Expense	0	0.0% Depreciation Rate	6.8%
Total Liab. and Equity	140,016,575	Net Profit or Loss	(1,275,493)	-4.0% Return on Equity	11.9%

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395539 SAINT ANNE HOME				Nonprofit - Other	
SAINT ANNE HOME		6/30/2021 365 Days Settled			
GREENSBURG, PA 15601				CR Beds 155 POS Beds 0	
WESTMORELAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	93.2%
Balance Sheet		Income Statement		Length of Stay	151.5
Current Assets	3,581,818	Total Charges	21,388,950	Average Wages	20.21
Fixed Assets	24,014,676	Contract Allowance	7,122,944	33.3% Skilled Nursing	89.1%
Other Assets	26,979,635	Operating Revenue	14,266,006	66.7% Ancillary Service	9.6%
Total Assets	54,576,129	Operating Expense	18,309,800	128.3% Current Ratio	1.3
Current Liabilities	2,655,112	Operating Margin	-4,043,794	-28.3% Days to Collect	39.3
Long Term Liabilities	13,759,253	Other Income	14,554,588	102.0% Avg Payment Days	42.6
Total Equity	38,161,764	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	54,576,129	Net Profit or Loss	8,340,909	58.5% Return on Equity	21.9%

395794 SAINT JOHN XXIII HOME				Nonprofit - Other	
SAINT JOHN XXIII HOME		12/31/2021 365 Days Settled			
HERMITAGE, PA 16148				CR Beds 160 POS Beds 0	
MERCER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	54.2%
Balance Sheet		Income Statement		Length of Stay	257.2
Current Assets	3,419,930	Total Charges	10,042,083	Average Wages	18.66
Fixed Assets	4,380,112	Contract Allowance	2,729,721	27.2% Skilled Nursing	54.9%
Other Assets	9,183,325	Operating Revenue	7,312,362	72.8% Ancillary Service	32.0%
Total Assets	16,983,367	Operating Expense	8,779,652	120.1% Current Ratio	4.2
Current Liabilities	810,156	Operating Margin	-1,467,290	-20.1% Days to Collect	95.9
Long Term Liabilities	0	Other Income	1,054,258	14.4% Avg Payment Days	33.7
Total Equity	16,173,211	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	16,983,367	Net Profit or Loss	(413,032)	-5.6% Return on Equity	-2.6%

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395278 SAINT JOSEPH VILLA				Nonprofit - Other	
SAINT JOSEPH VILLA		6/30/2021 365 Days Settled			
FLOURTOWN, PA 19031		CR Beds 301 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		86.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,192,347	Total Charges	43,465,163	Average Wages	298.8
Fixed Assets	30,887,149	Contract Allowance	16,109,728	37.1% Skilled Nursing	26.03
Other Assets	0	Operating Revenue	27,355,435	62.9% Ancillary Service	58.0%
Total Assets	35,079,496	Operating Expense	31,554,932	115.4% Current Ratio	16.8%
Current Liabilities	3,234,595	Operating Margin	-4,199,497	-15.4% Days to Collect	1.3
Long Term Liabilities	-16,018	Other Income	5,254,112	19.2% Avg Payment Days	29.4
Total Equity	31,860,919	Other Expense	0	0.0% Depreciation Rate	35.5
Total Liab. and Equity	35,079,496	Net Profit or Loss	1,054,615	3.9% Return on Equity	2.9%
396081 SAINT MARY'S AT ASBURY RIDGE				Nonprofit - Other	
SAINT MARY'S AT ASBURY RIDGE		12/31/2021 365 Days Settled			
ERIE, PA 16506		CR Beds 244 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		48.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,575,197	Total Charges	15,643,474	Average Wages	184.9
Fixed Assets	10,725,009	Contract Allowance	4,293,210	27.4% Skilled Nursing	21.29
Other Assets	13,550,322	Operating Revenue	11,350,264	72.6% Ancillary Service	66.5%
Total Assets	30,850,528	Operating Expense	18,214,865	160.5% Current Ratio	10.2%
Current Liabilities	942,558	Operating Margin	-6,864,601	-60.5% Days to Collect	7.0
Long Term Liabilities	0	Other Income	5,086,833	44.8% Avg Payment Days	187.7
Total Equity	29,907,970	Other Expense	0	0.0% Depreciation Rate	7.2
Total Liab. and Equity	30,850,528	Net Profit or Loss	(1,777,768)	-15.7% Return on Equity	3.6%
				-5.9%	

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395104 SAINT MARY'S VILLA NURSING HOM				Nonprofit - Church	
SAINT MARY'S VILLA NURSING HOM		12/31/2021 365 Days Settled			
MOSCOW, PA 18444		CR Beds 112 POS Beds 0			
LACKAWANNA		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		67.4%	
Balance Sheet		Income Statement		Length of Stay 250.6	
Current Assets	1,454,000	Total Charges	11,132,018	Average Wages	24.78
Fixed Assets	5,605,000	Contract Allowance	2,244,533	20.2% Skilled Nursing	85.7%
Other Assets	10,232,000	Operating Revenue	8,887,485	79.8% Ancillary Service	14.3%
Total Assets	17,291,000	Operating Expense	10,559,125	118.8% Current Ratio	1.3
Current Liabilities	1,137,000	Operating Margin	-1,671,640	-18.8% Days to Collect	22.5
Long Term Liabilities	3,288,000	Other Income	1,668,000	18.8% Avg Payment Days	32.7
Total Equity	12,866,000	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	17,291,000	Net Profit or Loss	(3,640)	0.0% Return on Equity	0.0%

395244 SAINT PAUL HOMES				Nonprofit - Other	
SAINT PAUL HOMES		12/31/2021 365 Days Settled			
GREENVILLE, PA 16125		CR Beds 192 POS Beds 0			
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		71.1%	
Balance Sheet		Income Statement		Length of Stay 154.2	
Current Assets	4,716,422	Total Charges	29,557,757	Average Wages	20.66
Fixed Assets	38,359,530	Contract Allowance	6,739,390	22.8% Skilled Nursing	59.6%
Other Assets	45,535,488	Operating Revenue	22,818,367	77.2% Ancillary Service	10.9%
Total Assets	88,611,440	Operating Expense	27,587,849	120.9% Current Ratio	1.0
Current Liabilities	4,561,170	Operating Margin	-4,769,482	-20.9% Days to Collect	29.2
Long Term Liabilities	31,783,748	Other Income	11,130,257	48.8% Avg Payment Days	34.6
Total Equity	52,266,522	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	88,611,440	Net Profit or Loss	6,360,775	27.9% Return on Equity	12.2%

395244 SAINT PAUL HOMES				Nonprofit - Other	
SAINT PAUL HOMES		12/31/2021 365 Days Settled			
GREENVILLE, PA 16125		CR Beds 192 POS Beds 0			
MERCER		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		71.1%	
Balance Sheet		Income Statement		Length of Stay 154.2	
Current Assets	4,716,422	Total Charges	29,557,757	Average Wages	20.66
Fixed Assets	38,359,530	Contract Allowance	6,739,390	22.8% Skilled Nursing	59.6%
Other Assets	45,535,488	Operating Revenue	22,818,367	77.2% Ancillary Service	10.9%
Total Assets	88,611,440	Operating Expense	27,587,849	120.9% Current Ratio	1.0
Current Liabilities	4,561,170	Operating Margin	-4,769,482	-20.9% Days to Collect	29.2
Long Term Liabilities	31,783,748	Other Income	11,130,257	48.8% Avg Payment Days	34.6
Total Equity	52,266,522	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	88,611,440	Net Profit or Loss	6,360,775	27.9% Return on Equity	12.2%

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

395904 SANATOGA CENTER				Proprietary - Corporation	
SANATOGA CENTER		6/30/2021 365 Days Settled			
POTTSTOWN, PA 19464		CR Beds 130 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		86.7%	
Balance Sheet		Income Statement		Length of Stay 112.1	
Current Assets	1,664,275	Total Charges	20,032,562	Average Wages	27.27
Fixed Assets	162,432	Contract Allowance	7,351,019	36.7% Skilled Nursing	86.2%
Other Assets	573,143	Operating Revenue	12,681,543	63.3% Ancillary Service	13.8%
Total Assets	2,399,850	Operating Expense	14,415,942	113.7% Current Ratio	1.0
Current Liabilities	1,618,023	Operating Margin	-1,734,399	-13.7% Days to Collect	38.1
Long Term Liabilities	1,321	Other Income	251,781	2.0% Avg Payment Days	21.4
Total Equity	780,506	Other Expense	0	0.0% Depreciation Rate	1,470.7%
Total Liab. and Equity	2,399,850	Net Profit or Loss	(1,482,618)	-11.7% Return on Equity	-190.0%

395677 SARAH A TODD MEMORIAL HOME				Nonprofit - Church	
SARAH A TODD MEMORIAL HOME		12/31/2021 365 Days Settled			
CARLISLE, PA 17013		CR Beds 117 POS Beds 0			
CUMBERLAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		83.0%	
Balance Sheet		Income Statement		Length of Stay 437.4	
Current Assets	11,959,177	Total Charges	14,358,360	Average Wages	26.75
Fixed Assets	7,579,647	Contract Allowance	4,100,450	28.6% Skilled Nursing	90.5%
Other Assets	0	Operating Revenue	10,257,910	71.4% Ancillary Service	8.2%
Total Assets	19,538,824	Operating Expense	13,107,191	127.8% Current Ratio	11.1
Current Liabilities	1,074,183	Operating Margin	-2,849,281	-27.8% Days to Collect	39.4
Long Term Liabilities	2,792,225	Other Income	3,157,718	30.8% Avg Payment Days	19.9
Total Equity	15,672,416	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	19,538,824	Net Profit or Loss	308,437	3.0% Return on Equity	2.0%

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395206 SARAH REED SENIOR LIVING				Nonprofit - Other	
SARAH REED SENIOR LIVING		6/30/2021 365 Days Settled			
ERIE, PA 16502		CR Beds 106 POS Beds 0			
ERIE		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		87.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	5,870,085	Total Charges	18,162,268	Average Wages	110.1
Fixed Assets	21,128,082	Contract Allowance	4,774,239	26.3% Skilled Nursing	70.3%
Other Assets	13,099,750	Operating Revenue	13,388,029	73.7% Ancillary Service	9.6%
Total Assets	40,097,917	Operating Expense	15,690,784	117.2% Current Ratio	4.5
Current Liabilities	1,307,090	Operating Margin	-2,302,755	-17.2% Days to Collect	50.6
Long Term Liabilities	12,017,775	Other Income	4,090,821	30.6% Avg Payment Days	24.3
Total Equity	26,773,052	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	40,097,917	Net Profit or Loss	1,788,066	13.4% Return on Equity	6.7%
395380 SAUNDERS HOUSE				Proprietary - Corporation	
SAUNDERS HOUSE		6/30/2021 365 Days Settled			
WYNNEWOOD, PA 19096		CR Beds 180 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		70.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,400,159	Total Charges	20,930,214	Average Wages	26.46
Fixed Assets	7,028,050	Contract Allowance	7,226,379	34.5% Skilled Nursing	77.6%
Other Assets	11,350,348	Operating Revenue	13,703,835	65.5% Ancillary Service	22.4%
Total Assets	24,778,557	Operating Expense	16,211,523	118.3% Current Ratio	2.6
Current Liabilities	2,475,180	Operating Margin	-2,507,688	-18.3% Days to Collect	34.7
Long Term Liabilities	4,316,010	Other Income	3,531,276	25.8% Avg Payment Days	35.6
Total Equity	17,987,367	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	24,778,557	Net Profit or Loss	1,023,588	7.5% Return on Equity	5.7%

395380 SAUNDERS HOUSE				Proprietary - Corporation	
SAUNDERS HOUSE		6/30/2021 365 Days Settled			
WYNNEWOOD, PA 19096		CR Beds 180 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		70.4%	
Balance Sheet		Income Statement		Length of Stay 102.9	
Current Assets	6,400,159	Total Charges	20,930,214	Average Wages	26.46
Fixed Assets	7,028,050	Contract Allowance	7,226,379	34.5% Skilled Nursing	77.6%
Other Assets	11,350,348	Operating Revenue	13,703,835	65.5% Ancillary Service	22.4%
Total Assets	24,778,557	Operating Expense	16,211,523	118.3% Current Ratio	2.6
Current Liabilities	2,475,180	Operating Margin	-2,507,688	-18.3% Days to Collect	34.7
Long Term Liabilities	4,316,010	Other Income	3,531,276	25.8% Avg Payment Days	35.6
Total Equity	17,987,367	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	24,778,557	Net Profit or Loss	1,023,588	7.5% Return on Equity	5.7%

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

395101 SAYRE HEALTH CARE CENTER				Proprietary - Corporation		
SAYRE HEALTH CARE CENTER		6/30/2021 365 Days Settled				
SAYRE, PA 18840				CR Beds 90	POS Beds 0	
BRADFORD		Key Performanace Ind.				
Novitas PA				Occupancy Rate	85.4%	
Balance Sheet		Income Statement		Length of Stay	97.0	
Current Assets	3,121,478	Total Charges	7,182,267	Average Wages	18.25	
Fixed Assets	189,985	Contract Allowance	0	0.0%	Skilled Nursing	100.0%
Other Assets	45,611	Operating Revenue	7,182,267	100.0%	Ancillary Service	0.0%
Total Assets	3,357,074	Operating Expense	8,794,455	122.4%	Current Ratio	1.1
Current Liabilities	2,912,236	Operating Margin	-1,612,188	-22.4%	Days to Collect	110.7
Long Term Liabilities	444,838	Other Income	1,612,188	22.4%	Avg Payment Days	120.9
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	1,077.5%
Total Liab. and Equity	3,357,074	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

395313 SCENERY HILL HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation		
SCENERY HILL HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled				
INDIANA, PA 15701				CR Beds 56	POS Beds 0	
INDIANA		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	71.7%	
Balance Sheet		Income Statement		Length of Stay	916.4	
Current Assets	630,291	Total Charges	5,095,173	Average Wages	23.32	
Fixed Assets	256,025	Contract Allowance	1,782,987	35.0%	Skilled Nursing	73.6%
Other Assets	0	Operating Revenue	3,312,186	65.0%	Ancillary Service	26.4%
Total Assets	886,316	Operating Expense	4,803,469	145.0%	Current Ratio	1.3
Current Liabilities	493,226	Operating Margin	-1,491,283	-45.0%	Days to Collect	62.8
Long Term Liabilities	1,768,681	Other Income	583,574	17.6%	Avg Payment Days	37.5
Total Equity	-1,375,591	Other Expense	0	0.0%	Depreciation Rate	31.2%
Total Liab. and Equity	886,316	Net Profit or Loss	(907,709)	-27.4%	Return on Equity	66.0%

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

395831 SCHUYLKILL CENTER				Proprietary - Other	
SCHUYLKILL CENTER		4/30/2021 304 Days Settled			
POTTSVILLE, PA 17901		CR Beds 190 POS Beds 0			
SCHUYLKILL		Key Performanace Ind.			
Novitas NJ		Occupancy Rate		78.7%	
Balance Sheet		Income Statement		Length of Stay 139.8	
Current Assets	2,094,502	Total Charges	24,548,412	Average Wages 23.52	
Fixed Assets	3,895	Contract Allowance	7,530,713	30.7%	Skilled Nursing 73.6%
Other Assets	3,976,794	Operating Revenue	17,017,699	69.3%	Ancillary Service 26.4%
Total Assets	6,075,191	Operating Expense	19,028,039	111.8%	Current Ratio 0.6
Current Liabilities	3,310,760	Operating Margin	-2,010,340	-11.8%	Days to Collect 34.4
Long Term Liabilities	45,117	Other Income	4,896	0.0%	Avg Payment Days 13.9
Total Equity	2,719,314	Other Expense	0	0.0%	Depreciation Rate 169.2%
Total Liab. and Equity	6,075,191	Net Profit or Loss	(2,005,444)	-11.8%	Return on Equity -73.7%

396035 SCOTTDAL HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
SCOTTDAL HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
SCOTTDAL, PA 15683		CR Beds 35 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		87.5%	
Balance Sheet		Income Statement		Length of Stay 310.3	
Current Assets	312,003	Total Charges	6,329,470	Average Wages 23.81	
Fixed Assets	248,989	Contract Allowance	2,715,310	42.9%	Skilled Nursing 67.3%
Other Assets	3,257	Operating Revenue	3,614,160	57.1%	Ancillary Service 32.7%
Total Assets	564,249	Operating Expense	4,622,995	127.9%	Current Ratio 1.1
Current Liabilities	289,023	Operating Margin	-1,008,835	-27.9%	Days to Collect 28.2
Long Term Liabilities	1,276,849	Other Income	285,050	7.9%	Avg Payment Days 22.8
Total Equity	-1,001,623	Other Expense	0	0.0%	Depreciation Rate 36.1%
Total Liab. and Equity	564,249	Net Profit or Loss	(723,785)	-20.0%	Return on Equity 72.3%

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396095 SCRANTON HEALTH CARE CENTER					Proprietary - Corporation	
SCRANTON HEALTH CARE CENTER		12/31/2021 365 Days Settled				
SCRANTON, PA 18505		CR Beds 44 POS Beds 0				
LACKAWANNA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		82.5%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		5,003,174		152.4		
Fixed Assets		1,391,682		24.24		
Other Assets		3,611,492		80.6%		
Total Assets		4,107,758		19.4%		
Current Liabilities		-496,266		1.5		
Long Term Liabilities		533,574		60.2		
Total Equity		0		27.0		
Total Liab. and Equity		37,308		123.0%		
				5.4%		

395775 SENA KEAN NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
SENA KEAN NURSING AND REHABILITATION CENTER		12/31/2021 246 Days Settled				
SMETHPORT, PA 16749		4/29/2021 119 Days Settled				
MCKEAN		CR Beds 152 POS Beds 0				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Key Performanace Ind.				
		Occupancy Rate		57.6%		
Balance Sheet		Income Statement		Length of Stay		
Current Assets		3,283,589		226.6		
Fixed Assets		932,698		21.44		
Other Assets		2,350,891		80.1%		
Total Assets		4,341,347		19.9%		
Current Liabilities		-1,990,456		1.4		
Long Term Liabilities		1,143,584		129.7		
Total Equity		0		42.1		
Total Liab. and Equity		(846,872)		0.0%		
				-157.0%		

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395775 SENA KEAN NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
SENA KEAN NURSING AND REHABILITATION CENTER		12/31/2021 246 Days Settled				
SMETHPORT, PA 16749		4/29/2021 119 Days Settled			CR Beds 152	POS Beds 0
MCKEAN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate			55.0%	
Balance Sheet		Income Statement			Length of Stay	201.5
Current Assets	775,558	Total Charges	5,830,885		Average Wages	21.44
Fixed Assets	47,675	Contract Allowance	0	0.0%	Skilled Nursing	97.0%
Other Assets	0	Operating Revenue	5,830,885	100.0%	Ancillary Service	3.0%
Total Assets	823,233	Operating Expense	7,860,814	134.8%	Current Ratio	0.4
Current Liabilities	1,952,532	Operating Margin	-2,029,929	-34.8%	Days to Collect	36.9
Long Term Liabilities	888,976	Other Income	11,654	0.2%	Avg Payment Days	114.2
Total Equity	-2,018,275	Other Expense	0	0.0%	Depreciation Rate	2,168.2%
Total Liab. and Equity	823,233	Net Profit or Loss	(2,018,275)	-34.6%	Return on Equity	100.0%
395790 SENECA PLACE					Nonprofit - Other	
SENECA PLACE		6/30/2021 365 Days Settled				
VERONA, PA 15147					CR Beds 174	POS Beds 0
ALLEGHENY		Key Performanace Ind.				
NOVITAS		Occupancy Rate			60.8%	
Balance Sheet		Income Statement			Length of Stay	86.6
Current Assets	2,513,483	Total Charges	18,708,575		Average Wages	20.93
Fixed Assets	6,732,127	Contract Allowance	6,368,073	34.0%	Skilled Nursing	85.8%
Other Assets	0	Operating Revenue	12,340,502	66.0%	Ancillary Service	14.2%
Total Assets	9,245,610	Operating Expense	15,911,669	128.9%	Current Ratio	4.3
Current Liabilities	579,637	Operating Margin	-3,571,167	-28.9%	Days to Collect	71.6
Long Term Liabilities	18,873,296	Other Income	1,267,962	10.3%	Avg Payment Days	0.8
Total Equity	-10,207,323	Other Expense	0	0.0%	Depreciation Rate	3.7%
Total Liab. and Equity	9,245,610	Net Profit or Loss	(2,303,205)	-18.7%	Return on Equity	22.6%

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396063 SETON MANOR NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
SETON MANOR NURSING AND REHABILITATION CENTER		6/30/2021 365 Days Settled			
ORWIGSBURG, PA 17961		CR Beds 120 POS Beds 0			
SCHUYLKILL		Key Performanace Ind.			
Novitas PA		Occupancy Rate		83.4%	
Balance Sheet		Income Statement		Length of Stay 186.3	
Current Assets	1,867,194	Total Charges	11,062,844	Average Wages	22.13
Fixed Assets	167,242	Contract Allowance	648,909	5.9% Skilled Nursing	87.5%
Other Assets	0	Operating Revenue	10,413,935	94.1% Ancillary Service	12.5%
Total Assets	2,034,436	Operating Expense	10,906,904	104.7% Current Ratio	(1.2)
Current Liabilities	-1,494,750	Operating Margin	-492,969	-4.7% Days to Collect	26.7
Long Term Liabilities	-7,159	Other Income	2,950,924	28.3% Avg Payment Days	27.4
Total Equity	3,536,345	Other Expense	0	0.0% Depreciation Rate	687.0%
Total Liab. and Equity	2,034,436	Net Profit or Loss	2,457,955	23.6% Return on Equity	69.5%

395556 SHENANDOAH MANOR NURSING CENTE				Proprietary - Other	
SHENANDOAH MANOR NURSING CENTE		12/31/2021 365 Days Settled			
SHENANDOAH, PA 17976		CR Beds 149 POS Beds 0			
SCHUYLKILL		Key Performanace Ind.			
Novitas PA		Occupancy Rate		62.9%	
Balance Sheet		Income Statement		Length of Stay 234.3	
Current Assets	26,431,466	Total Charges	10,916,008	Average Wages	19.23
Fixed Assets	4,593,183	Contract Allowance	3,033,880	27.8% Skilled Nursing	81.7%
Other Assets	0	Operating Revenue	7,882,128	72.2% Ancillary Service	15.4%
Total Assets	31,024,649	Operating Expense	9,961,167	126.4% Current Ratio	1.0
Current Liabilities	25,609,483	Operating Margin	-2,079,039	-26.4% Days to Collect	141.8
Long Term Liabilities	4,868,322	Other Income	1,953,258	24.8% Avg Payment Days	964.4
Total Equity	546,844	Other Expense	0	0.0% Depreciation Rate	7.3%
Total Liab. and Equity	31,024,649	Net Profit or Loss	(125,781)	-1.6% Return on Equity	-23.0%

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396105 SHENANGO PRESBYTERIAN SENIORCARE				Nonprofit - Other	
SHENANGO PRESBYTERIAN SENIORCARE		12/31/2021 365 Days Settled			
NEW WILMINGTON, PA 16142				CR Beds 78	POS Beds 0
LAWRENCE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	78.6%
Balance Sheet		Income Statement		Length of Stay	135.6
Current Assets	886,020	Total Charges	7,762,549	Average Wages	17.78
Fixed Assets	9,635,111	Contract Allowance	549,089	7.1% Skilled Nursing	35.7%
Other Assets	4,677,708	Operating Revenue	7,213,460	92.9% Ancillary Service	6.8%
Total Assets	15,198,839	Operating Expense	8,071,169	111.9% Current Ratio	2.2
Current Liabilities	403,229	Operating Margin	-857,709	-11.9% Days to Collect	34.2
Long Term Liabilities	18,712,258	Other Income	2,010,567	27.9% Avg Payment Days	17.0
Total Equity	-3,916,648	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	15,198,839	Net Profit or Loss	1,152,858	16.0% Return on Equity	-29.4%

395549 SHERWOOD OAKS				Nonprofit - Other	
SHERWOOD OAKS		6/30/2021 365 Days Settled			
CRANBERRY TOWNSHIP, PA 16066				CR Beds 120	POS Beds 0
BUTLER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.8%
Balance Sheet		Income Statement		Length of Stay	403.3
Current Assets	3,905,083	Total Charges	23,090,938	Average Wages	18.63
Fixed Assets	43,020,005	Contract Allowance	3,183,428	13.8% Skilled Nursing	22.3%
Other Assets	14,102,399	Operating Revenue	19,907,510	86.2% Ancillary Service	3.4%
Total Assets	61,027,487	Operating Expense	21,991,165	110.5% Current Ratio	0.1
Current Liabilities	40,503,536	Operating Margin	-2,083,655	-10.5% Days to Collect	61.9
Long Term Liabilities	7,458,582	Other Income	6,320,757	31.8% Avg Payment Days	5.9
Total Equity	13,065,369	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	61,027,487	Net Profit or Loss	4,236,914	21.3% Return on Equity	32.4%

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395607 SHIPPENVILLE HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
SHIPPENVILLE HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled				
SHIPPENVILLE, PA 16254				CR Beds 120	POS Beds 0	
CLARION		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	68.9%	
Balance Sheet		Income Statement		Length of Stay	616.0	
Current Assets	1,484,391	Total Charges	12,523,963	Average Wages	22.05	
Fixed Assets	215,815	Contract Allowance	4,766,836	38.1% Skilled Nursing	71.1%	
Other Assets	0	Operating Revenue	7,757,127	61.9% Ancillary Service	28.9%	
Total Assets	1,700,206	Operating Expense	9,497,284	122.4% Current Ratio	1.0	
Current Liabilities	1,539,616	Operating Margin	-1,740,157	-22.4% Days to Collect	64.5	
Long Term Liabilities	321,949	Other Income	1,623,654	20.9% Avg Payment Days	59.2	
Total Equity	-161,359	Other Expense	0	0.0% Depreciation Rate	225.6%	
Total Liab. and Equity	1,700,206	Net Profit or Loss	(116,503)	-1.5% Return on Equity	72.2%	

395918 SHOOK HOME THE					Nonprofit - Other	
SHOOK HOME THE		12/31/2021 365 Days Settled				
CHAMBERSBURG, PA 17201				CR Beds 105	POS Beds 0	
FRANKLIN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.7%	
Balance Sheet		Income Statement		Length of Stay	218.0	
Current Assets	994,740	Total Charges	11,183,611	Average Wages	24.51	
Fixed Assets	8,233,658	Contract Allowance	2,782,007	24.9% Skilled Nursing	71.1%	
Other Assets	16,264,532	Operating Revenue	8,401,604	75.1% Ancillary Service	18.1%	
Total Assets	25,492,930	Operating Expense	10,723,069	127.6% Current Ratio	1.5	
Current Liabilities	667,742	Operating Margin	-2,321,465	-27.6% Days to Collect	22.5	
Long Term Liabilities	4,209,451	Other Income	3,323,096	39.6% Avg Payment Days	21.9	
Total Equity	20,615,737	Other Expense	0	0.0% Depreciation Rate	3.9%	
Total Liab. and Equity	25,492,930	Net Profit or Loss	1,001,631	11.9% Return on Equity	4.9%	

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395398 SIEMONS' LAKEVIEW MANOR NURSING AND REHAB CTR				Proprietary - Corporation	
SIEMONS' LAKEVIEW MANOR NURSING AND REHAB CTR		12/31/2021 365 Days Settled			
SOMERSET, PA 15501				CR Beds 120 POS Beds 0	
SOMERSET				Key Performance Ind.	
Novitas PA				Occupancy Rate	76.2%
Balance Sheet		Income Statement		Length of Stay	186.5
Current Assets	89,426,230	Total Charges	12,534,650	Average Wages	25.83
Fixed Assets	3,933,439	Contract Allowance	3,243,538	25.9% Skilled Nursing	74.5%
Other Assets	11,436	Operating Revenue	9,291,112	74.1% Ancillary Service	25.5%
Total Assets	93,371,105	Operating Expense	10,430,734	112.3% Current Ratio	1.0
Current Liabilities	91,924,842	Operating Margin	-1,139,622	-12.3% Days to Collect	40.7
Long Term Liabilities	9,920,758	Other Income	966,045	10.4% Avg Payment Days	21.6
Total Equity	-8,474,495	Other Expense	0	0.0% Depreciation Rate	16.2%
Total Liab. and Equity	93,371,105	Net Profit or Loss	(173,577)	-1.9% Return on Equity	2.0%

395258 SILVER LAKE HEALTHCARE CENTER				Proprietary - Corporation	
SILVER LAKE HEALTHCARE CENTER		12/31/2021 306 Days Settled			
BRISTOL, PA 19007		2/28/2021 243 Days Settled		CR Beds 174 POS Beds 0	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	87.3%
Balance Sheet		Income Statement		Length of Stay	233.6
Current Assets	2,795,045	Total Charges	18,554,474	Average Wages	27.03
Fixed Assets	150,196	Contract Allowance	8,563,294	46.2% Skilled Nursing	82.9%
Other Assets	0	Operating Revenue	9,991,180	53.8% Ancillary Service	17.1%
Total Assets	2,945,241	Operating Expense	12,465,101	124.8% Current Ratio	2.4
Current Liabilities	1,164,472	Operating Margin	-2,473,921	-24.8% Days to Collect	110.4
Long Term Liabilities	50,203	Other Income	626,084	6.3% Avg Payment Days	27.3
Total Equity	1,730,566	Other Expense	0	0.0% Depreciation Rate	681.2%
Total Liab. and Equity	2,945,241	Net Profit or Loss	(1,847,837)	-18.5% Return on Equity	-106.8%

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395258 SILVER LAKE HEALTHCARE CENTER				Nonprofit - Other	
SILVER LAKE HEALTHCARE CENTER		12/31/2021 306 Days Settled			
BRISTOL, PA 19007		2/28/2021 243 Days Settled		CR Beds 174 POS Beds 0	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.4%
Balance Sheet		Income Statement		Length of Stay	306.6
Current Assets	2,011,613	Total Charges	11,062,821	Average Wages	27.03
Fixed Assets	1,273,797	Contract Allowance	966,721	8.7% Skilled Nursing	85.6%
Other Assets	1,594,389	Operating Revenue	10,096,100	91.3% Ancillary Service	14.4%
Total Assets	4,879,799	Operating Expense	12,666,233	125.5% Current Ratio	0.5
Current Liabilities	3,763,295	Operating Margin	-2,570,133	-25.5% Days to Collect	62.1
Long Term Liabilities	0	Other Income	774,525	7.7% Avg Payment Days	59.8
Total Equity	1,116,504	Other Expense	0	0.0% Depreciation Rate	36.7%
Total Liab. and Equity	4,879,799	Net Profit or Loss	(1,795,608)	-17.8% Return on Equity	-160.8%
395354 SILVER STREAM NURSING AND REHABILITATION CENTER				Proprietary - Partnership	
SILVER STREAM NURSING AND REHABILITATION CENTER		6/3/2021 338 Days Settled			
SPRING HOUSE, PA 19477				CR Beds 120 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
NOVITAS				Occupancy Rate	68.0%
Balance Sheet		Income Statement		Length of Stay	98.2
Current Assets	1,822,424	Total Charges	8,477,728	Average Wages	23.27
Fixed Assets	910,668	Contract Allowance	507,682	6.0% Skilled Nursing	90.0%
Other Assets	0	Operating Revenue	7,970,046	94.0% Ancillary Service	10.0%
Total Assets	2,733,092	Operating Expense	8,492,680	106.6% Current Ratio	0.4
Current Liabilities	4,300,410	Operating Margin	-522,634	-6.6% Days to Collect	44.0
Long Term Liabilities	-252,979	Other Income	1,285,680	16.1% Avg Payment Days	47.6
Total Equity	-1,314,339	Other Expense	0	0.0% Depreciation Rate	108.9%
Total Liab. and Equity	2,733,092	Net Profit or Loss	763,046	9.6% Return on Equity	-58.1%

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395121 SIMPSON HOUSE INC				Nonprofit - Church	
SIMPSON HOUSE INC		12/31/2021 365 Days Settled			
PHILADELPHIA, PA 19131				CR Beds 142 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	43.9%
Balance Sheet		Income Statement		Length of Stay	82.4
Current Assets	2,065,496	Total Charges	16,984,200	Average Wages	21.17
Fixed Assets	30,729,756	Contract Allowance	4,198,683	24.7% Skilled Nursing	56.8%
Other Assets	18,263,520	Operating Revenue	12,785,517	75.3% Ancillary Service	9.9%
Total Assets	51,058,772	Operating Expense	21,064,654	164.8% Current Ratio	0.2
Current Liabilities	10,166,884	Operating Margin	-8,279,137	-64.8% Days to Collect	32.4
Long Term Liabilities	54,654,692	Other Income	2,201,786	17.2% Avg Payment Days	41.5
Total Equity	-13,762,804	Other Expense	0	0.0% Depreciation Rate	6.8%
Total Liab. and Equity	51,058,772	Net Profit or Loss	(6,077,351)	-47.5% Return on Equity	44.2%

395494 SLATE BELT HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
SLATE BELT HEALTH & REHABILITATION CENTER		12/31/2021 365 Days Settled			
BANGOR, PA 18013				CR Beds 126 POS Beds 0	
NORTHAMPTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	77.7%
Balance Sheet		Income Statement		Length of Stay	174.4
Current Assets	1,992,574	Total Charges	14,557,100	Average Wages	26.14
Fixed Assets	143,606	Contract Allowance	4,900,989	33.7% Skilled Nursing	82.7%
Other Assets	2,276,885	Operating Revenue	9,656,111	66.3% Ancillary Service	17.3%
Total Assets	4,413,065	Operating Expense	10,830,914	112.2% Current Ratio	1.5
Current Liabilities	1,313,504	Operating Margin	-1,174,803	-12.2% Days to Collect	71.4
Long Term Liabilities	0	Other Income	2,078,074	21.5% Avg Payment Days	23.1
Total Equity	3,099,561	Other Expense	0	0.0% Depreciation Rate	852.4%
Total Liab. and Equity	4,413,065	Net Profit or Loss	903,271	9.4% Return on Equity	29.1%

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395716 SMITH HEALTH CARE LTD				Proprietary - Corporation	
SMITH HEALTH CARE LTD		6/30/2021 365 Days Settled			
MOUNTAIN TOP, PA 18707				CR Beds 130 POS Beds 0	
LUZERNE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	56.4%
Balance Sheet		Income Statement		Length of Stay	278.8
Current Assets	1,683,236	Total Charges	4,362,842	Average Wages	23.23
Fixed Assets	1,679,510	Contract Allowance	423,458	9.7% Skilled Nursing	61.5%
Other Assets	51,767	Operating Revenue	3,939,384	90.3% Ancillary Service	9.0%
Total Assets	3,414,513	Operating Expense	4,758,725	120.8% Current Ratio	3.4
Current Liabilities	496,693	Operating Margin	-819,341	-20.8% Days to Collect	57.2
Long Term Liabilities	1,878,925	Other Income	881,311	22.4% Avg Payment Days	30.4
Total Equity	1,038,895	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	3,414,513	Net Profit or Loss	61,970	1.6% Return on Equity	6.0%

395728 SNYDER MEMORIAL HEALTH CARE CE				Proprietary - Corporation	
SNYDER MEMORIAL HEALTH CARE CE		12/31/2021 365 Days Settled			
MARIENVILLE, PA 16239				CR Beds 100 POS Beds 0	
FOREST				Key Performance Ind.	
CGS (OHIO)				Occupancy Rate	75.0%
Balance Sheet		Income Statement		Length of Stay	195.4
Current Assets	1,819,600	Total Charges	6,381,503	Average Wages	21.60
Fixed Assets	395,394	Contract Allowance	811,927	12.7% Skilled Nursing	77.1%
Other Assets	0	Operating Revenue	5,569,576	87.3% Ancillary Service	22.9%
Total Assets	2,214,994	Operating Expense	6,861,757	123.2% Current Ratio	1.5
Current Liabilities	1,200,573	Operating Margin	-1,292,181	-23.2% Days to Collect	37.6
Long Term Liabilities	366,303	Other Income	594,720	10.7% Avg Payment Days	60.3
Total Equity	648,118	Other Expense	0	0.0% Depreciation Rate	20.9%
Total Liab. and Equity	2,214,994	Net Profit or Loss	(697,555)	-12.5% Return on Equity	-107.6%

All Providers

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

395084 SOMERTON NURSING AND REHABILITATION CENTER

Proprietary - Partnership

SOMERTON NURSING AND
REHABILITATION CENTER

6/30/2021 365 Days Settled

PHILADELPHIA, PA 19116

CR Beds 229 POS Beds 0

PHILADELPHIA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 59.8%

Balance Sheet

Income Statement

Length of Stay 133.4

Current Assets 10,440,357

Total Charges 15,773,479

Average Wages 21.30

Fixed Assets 200,319

Contract Allowance 887,348

5.6% Skilled Nursing 92.3%

Other Assets 0

Operating Revenue 14,886,131

94.4% Ancillary Service 7.7%

Total Assets 10,640,676

Operating Expense 17,266,338

116.0% Current Ratio 1.1

Current Liabilities 9,941,857

Operating Margin -2,380,207

-16.0% Days to Collect 22.4

Long Term Liabilities -5,907

Other Income 3,762,961

25.3% Avg Payment Days 45.2

Total Equity 704,726

Other Expense 0

0.0% Depreciation Rate 922.5%

Total Liab. and Equity 10,640,676

Net Profit or Loss 1,382,754

9.3% Return on Equity 196.2%

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

395634 SOUDERTON MENNONITE HOMES				Nonprofit - Other	
SOUDERTON MENNONITE HOMES		6/30/2021 365 Days Settled			
SOUDERTON, PA 18964		CR Beds 71 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		82.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	24,593,710	Total Charges	26,576,660	Average Wages	290.1
Fixed Assets	25,806,574	Contract Allowance	7,140,432	26.9% Skilled Nursing	21.52
Other Assets	16,443,806	Operating Revenue	19,436,228	73.1% Ancillary Service	41.8%
Total Assets	66,844,090	Operating Expense	20,482,012	105.4% Current Ratio	13.2%
Current Liabilities	1,359,588	Operating Margin	-1,045,784	-5.4% Days to Collect	18.1
Long Term Liabilities	14,992,802	Other Income	5,740,702	29.5% Avg Payment Days	459.4
Total Equity	50,491,700	Other Expense	0	0.0% Depreciation Rate	22.3
Total Liab. and Equity	66,844,090	Net Profit or Loss	4,661,935	24.0% Return on Equity	3.8%
395289 SOUTH HILLS REHABILITATION AND WELLNESS CENTER				Proprietary - Partnership	
SOUTH HILLS REHABILITATION AND WELLNESS CENTER		12/31/2021 365 Days Settled			
CANONSBURG, PA 15317		CR Beds 104 POS Beds 0			
WASHINGTON		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		81.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	3,565,215	Total Charges	12,817,498	Average Wages	160.8
Fixed Assets	178,261	Contract Allowance	4,328,881	33.8% Skilled Nursing	23.63
Other Assets	310,316	Operating Revenue	8,488,617	66.2% Ancillary Service	87.9%
Total Assets	4,053,792	Operating Expense	9,533,696	112.3% Current Ratio	12.1%
Current Liabilities	940,770	Operating Margin	-1,045,079	-12.3% Days to Collect	3.8
Long Term Liabilities	255,903	Other Income	2,898,938	34.2% Avg Payment Days	82.6
Total Equity	2,857,119	Other Expense	0	0.0% Depreciation Rate	54.8
Total Liab. and Equity	4,053,792	Net Profit or Loss	1,853,859	21.8% Return on Equity	300.1%

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

395583 SOUTH MOUNTAIN RESTORATION CEN

Nonprofit - Church

SOUTH MOUNTAIN RESTORATION CEN 6/30/2021 365 Days Settled

SOUTH MOUNTAIN, PA 17261

CR Beds 159 POS Beds 0

FRANKLIN

Key Performance Ind.

NOVITAS

Occupancy Rate 75.4%

Balance Sheet

Income Statement

Length of Stay 1,183.5

Current Assets 0

Total Charges 0

Average Wages 27.11

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 29,064,344

0.0% Current Ratio

Current Liabilities 0

Operating Margin -29,064,344

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days 0.0

Total Equity -57,762,892

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity -57,762,892

Net Profit or Loss (29,064,344)

0.0% Return on Equity 50.3%

395671 SOUTHMONT OF PRESBYTERIAN SENIORCARE

Nonprofit - Other

SOUTHMONT OF PRESBYTERIAN SENIORCARE 12/31/2021 365 Days Settled

WASHINGTON, PA 15301

CR Beds 155 POS Beds 0

WASHINGTON

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 79.3%

Balance Sheet

Income Statement

Length of Stay 71.9

Current Assets 3,823,110

Total Charges 18,402,768

Average Wages 21.87

Fixed Assets 3,501,184

Contract Allowance 5,177,987

28.1% Skilled Nursing 86.7%

Other Assets 111,274

Operating Revenue 13,224,781

71.9% Ancillary Service 13.3%

Total Assets 7,435,568

Operating Expense 15,497,401

117.2% Current Ratio 0.7

Current Liabilities 5,488,990

Operating Margin -2,272,620

-17.2% Days to Collect 42.7

Long Term Liabilities 5,841,127

Other Income 2,475,194

18.7% Avg Payment Days 125.0

Total Equity -3,894,549

Other Expense 0

0.0% Depreciation Rate 2.4%

Total Liab. and Equity 7,435,568

Net Profit or Loss 202,574

1.5% Return on Equity -5.2%

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

395742 SOUTHWESTERN NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
SOUTHWESTERN NURSING AND REHABILITATION CENTER		12/31/2021 246 Days Settled				
PITTSBURGH, PA 15122		4/29/2021 119 Days Settled		CR Beds 248 POS Beds 0		
ALLEGHENY		Key Performanace Ind.				
Novitas PA				Occupancy Rate	59.0%	
Balance Sheet		Income Statement		Length of Stay	207.2	
Current Assets	2,424,494	Total Charges	4,898,166	Average Wages	22.68	
Fixed Assets	0	Contract Allowance	1,521,425	31.1%	Skilled Nursing	53.1%
Other Assets	0	Operating Revenue	3,376,741	68.9%	Ancillary Service	23.7%
Total Assets	2,424,494	Operating Expense	9,091,492	269.2%	Current Ratio	1.4
Current Liabilities	1,750,926	Operating Margin	-5,714,751	-169.2%	Days to Collect	140.3
Long Term Liabilities	0	Other Income	1,159,374	34.3%	Avg Payment Days	34.5
Total Equity	673,568	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,424,494	Net Profit or Loss	(4,555,377)	-134.9%	Return on Equity	-676.3%

395742 SOUTHWESTERN NURSING AND REHABILITATION CENTER					Proprietary - Partnership	
SOUTHWESTERN NURSING AND REHABILITATION CENTER		12/31/2021 246 Days Settled				
PITTSBURGH, PA 15122		4/29/2021 119 Days Settled		CR Beds 274 POS Beds 0		
ALLEGHENY		Key Performanace Ind.				
Novitas PA				Occupancy Rate	55.5%	
Balance Sheet		Income Statement		Length of Stay	137.7	
Current Assets	2,002,070	Total Charges	8,547,907	Average Wages	22.68	
Fixed Assets	57,043	Contract Allowance	402,670	4.7%	Skilled Nursing	51.9%
Other Assets	0	Operating Revenue	8,145,237	95.3%	Ancillary Service	5.7%
Total Assets	2,059,113	Operating Expense	10,995,180	135.0%	Current Ratio	0.4
Current Liabilities	4,928,664	Operating Margin	-2,849,943	-35.0%	Days to Collect	89.4
Long Term Liabilities	-73,860	Other Income	54,252	0.7%	Avg Payment Days	113.8
Total Equity	-2,795,691	Other Expense	0	0.0%	Depreciation Rate	2,529.6%
Total Liab. and Equity	2,059,113	Net Profit or Loss	(2,795,691)	-34.3%	Return on Equity	100.0%

395742 SOUTHWESTERN NURSING AND REHABILITATION CENTER				Proprietary - Partnership		
SOUTHWESTERN NURSING AND REHABILITATION CENTER		12/31/2021 246 Days Settled				
PITTSBURGH, PA 15122		4/29/2021 119 Days Settled		CR Beds 274 POS Beds 0		
ALLEGHENY		Key Performanace Ind.				
Novitas PA				Occupancy Rate	55.5%	
Balance Sheet		Income Statement		Length of Stay	137.7	
Current Assets	2,002,070	Total Charges	8,547,907	Average Wages	22.68	
Fixed Assets	57,043	Contract Allowance	402,670	4.7%	Skilled Nursing	51.9%
Other Assets	0	Operating Revenue	8,145,237	95.3%	Ancillary Service	5.7%
Total Assets	2,059,113	Operating Expense	10,995,180	135.0%	Current Ratio	0.4
Current Liabilities	4,928,664	Operating Margin	-2,849,943	-35.0%	Days to Collect	89.4
Long Term Liabilities	-73,860	Other Income	54,252	0.7%	Avg Payment Days	113.8
Total Equity	-2,795,691	Other Expense	0	0.0%	Depreciation Rate	2,529.6%
Total Liab. and Equity	2,059,113	Net Profit or Loss	(2,795,691)	-34.3%	Return on Equity	100.0%

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395365 SPANG CREST MANOR					Nonprofit - Other	
SPANG CREST MANOR		12/31/2021 365 Days Settled				
LEBANON, PA 17042		CR Beds 123 POS Beds 0				
LEBANON		Key Performanace Ind.				
NOVITAS		Occupancy Rate		79.6%		
Balance Sheet		Income Statement		Length of Stay 134.4		
Current Assets	1,110,554	Total Charges	16,051,257	Average Wages	24.51	
Fixed Assets	4,726,823	Contract Allowance	4,735,148	29.5% Skilled Nursing	80.0%	
Other Assets	31,403	Operating Revenue	11,316,109	70.5% Ancillary Service	13.4%	
Total Assets	5,868,780	Operating Expense	13,634,613	120.5% Current Ratio	1.7	
Current Liabilities	635,119	Operating Margin	-2,318,504	-20.5% Days to Collect	33.6	
Long Term Liabilities	10,307,191	Other Income	532,731	4.7% Avg Payment Days	15.3	
Total Equity	-5,073,530	Other Expense	0	0.0% Depreciation Rate	4.5%	
Total Liab. and Equity	5,868,780	Net Profit or Loss	(1,785,773)	-15.8% Return on Equity	35.2%	

395647 SPIRITRUST LUTHERAN THE VILLAGE AT GETTYSBURG					Nonprofit - Church	
SPIRITRUST LUTHERAN THE VILLAGE AT GETTYSBURG		12/31/2021 365 Days Settled				
GETTYSBURG, PA 17325		CR Beds 60 POS Beds 0				
ADAMS		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		68.6%		
Balance Sheet		Income Statement		Length of Stay 158.1		
Current Assets	156,886,752	Total Charges	8,591,033	Average Wages	24.17	
Fixed Assets	6,046,335	Contract Allowance	1,217,032	14.2% Skilled Nursing	58.5%	
Other Assets	1,486,748	Operating Revenue	7,374,001	85.8% Ancillary Service	13.1%	
Total Assets	164,419,835	Operating Expense	9,812,916	133.1% Current Ratio	24.0	
Current Liabilities	6,550,190	Operating Margin	-2,438,915	-33.1% Days to Collect	15.9	
Long Term Liabilities	158,013,355	Other Income	522,883	7.1% Avg Payment Days	1.5	
Total Equity	-143,710	Other Expense	0	0.0% Depreciation Rate	4.7%	
Total Liab. and Equity	164,419,835	Net Profit or Loss	(1,916,032)	-26.0% Return on Equity	1,333.3%	

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396146 SPIRITRUST LUTHERAN THE VILLAGE AT LUTHER RIDGE				Nonprofit - Church	
SPIRITRUST LUTHERAN THE VILLAGE AT LUTHER RIDGE				12/31/2021 365 Days Settled	
CHAMBERSBURG, PA 17202				CR Beds 40 POS Beds 0	
ADAMS				Key Performance Ind.	
Novitas PA				Occupancy Rate	70.9%
Balance Sheet		Income Statement		Length of Stay	185.0
Current Assets	53,737,398	Total Charges	8,058,539	Average Wages	22.26
Fixed Assets	23,411,131	Contract Allowance	1,468,756	18.2% Skilled Nursing	50.2%
Other Assets	2,420,448	Operating Revenue	6,589,783	81.8% Ancillary Service	9.1%
Total Assets	79,568,977	Operating Expense	12,365,012	187.6% Current Ratio	6.5
Current Liabilities	8,226,449	Operating Margin	-5,775,229	-87.6% Days to Collect	37.3
Long Term Liabilities	90,056,586	Other Income	2,496,829	37.9% Avg Payment Days	11.4
Total Equity	-18,714,058	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	79,568,977	Net Profit or Loss	(3,278,400)	-49.7% Return on Equity	17.5%

395438 SPIRITRUST LUTHERAN THE VILLAGE AT SHREWSBURY				Nonprofit - Church	
SPIRITRUST LUTHERAN THE VILLAGE AT SHREWSBURY				12/31/2021 365 Days Settled	
SHREWSBURY, PA 17361				CR Beds 100 POS Beds 0	
YORK				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	61.3%
Balance Sheet		Income Statement		Length of Stay	188.0
Current Assets	207,438,708	Total Charges	15,583,303	Average Wages	22.68
Fixed Assets	9,152,410	Contract Allowance	3,367,482	21.6% Skilled Nursing	54.7%
Other Assets	1,128,178	Operating Revenue	12,215,821	78.4% Ancillary Service	11.9%
Total Assets	217,719,296	Operating Expense	13,654,591	111.8% Current Ratio	812.1
Current Liabilities	255,440	Operating Margin	-1,438,770	-11.8% Days to Collect	31.8
Long Term Liabilities	200,800,515	Other Income	617,813	5.1% Avg Payment Days	6.8
Total Equity	16,663,341	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	217,719,296	Net Profit or Loss	(820,957)	-6.7% Return on Equity	-4.9%

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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 12/31/2021 365 Days Settled

YORK, PA 17404

CR Beds 104 POS Beds 0

YORK

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 71.9%

Balance Sheet

Income Statement

Length of Stay 128.2

Current Assets 227,516,460

Total Charges 20,393,538

Average Wages 25.13

Fixed Assets 28,184,209

Contract Allowance 3,578,483

17.5% Skilled Nursing 51.0%

Other Assets 1,674,921

Operating Revenue 16,815,055

82.5% Ancillary Service 13.8%

Total Assets 257,375,590

Operating Expense 17,786,557

105.8% Current Ratio 529.3

Current Liabilities 429,809

Operating Margin -971,502

-5.8% Days to Collect 19.0

Long Term Liabilities 243,400,855

Other Income 655,168

3.9% Avg Payment Days 3.1

Total Equity 13,544,926

Other Expense 0

0.0% Depreciation Rate 4.9%

Total Liab. and Equity 257,375,590

Net Profit or Loss (316,334)

-1.9% Return on Equity -2.3%

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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 12/31/2021 365 Days Settled

HANOVER, PA 17331

CR Beds 40 POS Beds 0

YORK

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 91.1%

Balance Sheet

Income Statement

Length of Stay 283.1

Current Assets	132,046,426	Total Charges	11,296,608	Average Wages	23.67
Fixed Assets	34,208,540	Contract Allowance	1,542,042	13.7%	Skilled Nursing 46.1%
Other Assets	1,020,853	Operating Revenue	9,754,566	86.3%	Ancillary Service 8.0%
Total Assets	167,275,819	Operating Expense	13,075,053	134.0%	Current Ratio 10.8
Current Liabilities	12,219,048	Operating Margin	-3,320,487	-34.0%	Days to Collect 0.0
Long Term Liabilities	181,538,203	Other Income	325,909	3.3%	Avg Payment Days 10.0
Total Equity	-26,481,432	Other Expense	0	0.0%	Depreciation Rate 5.7%
Total Liab. and Equity	167,275,819	Net Profit or Loss	(2,994,578)	-30.7%	Return on Equity 11.3%

395074 SPRING CREEK REHABILITATION AND NURSING CENTER

Proprietary - Partnership

SPRING CREEK REHABILITATION AND NURSING CENTER 12/31/2021 365 Days Settled

HARRISBURG, PA 17111

CR Beds 404 POS Beds 0

DAUPHIN

Key Performance Ind.

NOVITAS

Occupancy Rate 88.6%

Balance Sheet

Income Statement

Length of Stay 245.6

Current Assets	8,052,419	Total Charges	47,426,644	Average Wages	31.47
Fixed Assets	3,723,569	Contract Allowance	7,588,563	16.0%	Skilled Nursing 89.3%
Other Assets	163,381	Operating Revenue	39,838,081	84.0%	Ancillary Service 10.7%
Total Assets	11,939,369	Operating Expense	41,112,518	103.2%	Current Ratio 0.9
Current Liabilities	9,244,983	Operating Margin	-1,274,437	-3.2%	Days to Collect 52.3
Long Term Liabilities	5,371,835	Other Income	33,211	0.1%	Avg Payment Days 70.9
Total Equity	-2,677,449	Other Expense	0	0.0%	Depreciation Rate 128.6%
Total Liab. and Equity	11,939,369	Net Profit or Loss	(1,241,226)	-3.1%	Return on Equity 46.4%

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

395666 SPRING HILL REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
SPRING HILL REHABILITATION AND NURSING CENTER		6/30/2021 365 Days Settled				
PITTSBURGH, PA 15212		12/31/2021 184 Days Settled		CR Beds 100	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
CGS (OHIO)				Occupancy Rate	70.5%	
Balance Sheet		Income Statement		Length of Stay	94.0	
Current Assets	1,201,077	Total Charges	3,256,458	Average Wages	27.72	
Fixed Assets	7,711	Contract Allowance	230,585	7.1% Skilled Nursing	91.5%	
Other Assets	0	Operating Revenue	3,025,873	92.9% Ancillary Service	8.5%	
Total Assets	1,208,788	Operating Expense	4,130,356	136.5% Current Ratio	0.7	
Current Liabilities	1,670,579	Operating Margin	-1,104,483	-36.5% Days to Collect	226.9	
Long Term Liabilities	0	Other Income	642,692	21.2% Avg Payment Days	182.6	
Total Equity	-461,791	Other Expense	0	0.0% Depreciation Rate	3,547.4%	
Total Liab. and Equity	1,208,788	Net Profit or Loss	(461,791)	-15.3% Return on Equity	100.0%	

395666 SPRING HILL REHABILITATION AND NURSING CENTER					Nonprofit - Other	
SPRING HILL REHABILITATION AND NURSING CENTER		6/30/2021 365 Days Settled				
PITTSBURGH, PA 15212		12/31/2021 184 Days Settled		CR Beds 100	POS Beds 0	
ALLEGHENY		Key Performanace Ind.				
CGS (OHIO)				Occupancy Rate	72.7%	
Balance Sheet		Income Statement		Length of Stay	96.2	
Current Assets	474,335	Total Charges	7,423,745	Average Wages	27.72	
Fixed Assets	371,358	Contract Allowance	987,467	13.3% Skilled Nursing	84.3%	
Other Assets	-38,747	Operating Revenue	6,436,278	86.7% Ancillary Service	15.7%	
Total Assets	806,946	Operating Expense	8,797,186	136.7% Current Ratio	0.5	
Current Liabilities	988,846	Operating Margin	-2,360,908	-36.7% Days to Collect	40.4	
Long Term Liabilities	0	Other Income	679,278	10.6% Avg Payment Days	22.1	
Total Equity	-181,900	Other Expense	0	0.0% Depreciation Rate	13.0%	
Total Liab. and Equity	806,946	Net Profit or Loss	(1,696,993)	-26.4% Return on Equity	932.9%	

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

12/31/2021 365 Days Settled

SPRINGFIELD, PA 19064

CR Beds 184 POS Beds 0

DELAWARE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 68.3%

Balance Sheet

Income Statement

Length of Stay 43.4

Current Assets 3,659,085

Total Charges 18,218,333

Average Wages 24.34

Fixed Assets 88,764

Contract Allowance 2,650,269

14.5% Skilled Nursing 84.6%

Other Assets 25,690

Operating Revenue 15,568,064

85.5% Ancillary Service 15.4%

Total Assets 3,773,539

Operating Expense 14,834,636

95.3% Current Ratio 2.7

Current Liabilities 1,331,854

Operating Margin 733,428

4.7% Days to Collect 41.1

Long Term Liabilities 654,939

Other Income 1,053,318

6.8% Avg Payment Days 52.7

Total Equity 1,786,746

Other Expense 0

0.0% Depreciation Rate 2,120.6%

Total Liab. and Equity 3,773,539

Net Profit or Loss 1,786,746

11.5% Return on Equity 100.0%

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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		12/31/2021 365 Days Settled				
PHILADELPHIA, PA 19103			CR Beds 200 POS Beds 0			
PHILADELPHIA			Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,			Occupancy Rate		60.9%	
Balance Sheet		Income Statement		Length of Stay 65.0		
Current Assets	2,023,074	Total Charges	29,325,494	Average Wages	23.52	
Fixed Assets	39,668,614	Contract Allowance	6,901,351	23.5%	Skilled Nursing 45.6%	
Other Assets	1,161,002	Operating Revenue	22,424,143	76.5%	Ancillary Service 11.1%	
Total Assets	42,852,690	Operating Expense	28,074,061	125.2%	Current Ratio 0.0	
Current Liabilities	52,308,248	Operating Margin	-5,649,918	-25.2%	Days to Collect 24.4	
Long Term Liabilities	560,513	Other Income	1,046,998	4.7%	Avg Payment Days 33.1	
Total Equity	-10,016,071	Other Expense	0	0.0%	Depreciation Rate 11.2%	
Total Liab. and Equity	42,852,690	Net Profit or Loss	(4,602,920)	-20.5%	Return on Equity 46.0%	

395226 SPRUCE MANOR NURSING & REHABILITATION CENTER					Proprietary - Corporation	
SPRUCE MANOR NURSING & REHABILITATION CENTER		12/31/2021 365 Days Settled				
WEST READING, PA 19611			CR Beds 184 POS Beds 0			
BERKS			Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES			Occupancy Rate		83.6%	
Balance Sheet		Income Statement		Length of Stay 200.6		
Current Assets	2,713,314	Total Charges	22,601,622	Average Wages	25.91	
Fixed Assets	301,410	Contract Allowance	9,958,468	44.1%	Skilled Nursing 85.5%	
Other Assets	902,342	Operating Revenue	12,643,154	55.9%	Ancillary Service 14.5%	
Total Assets	3,917,066	Operating Expense	13,795,098	109.1%	Current Ratio 1.7	
Current Liabilities	1,632,354	Operating Margin	-1,151,944	-9.1%	Days to Collect 69.8	
Long Term Liabilities	0	Other Income	2,407,100	19.0%	Avg Payment Days 29.3	
Total Equity	2,284,712	Other Expense	0	0.0%	Depreciation Rate 246.0%	
Total Liab. and Equity	3,917,066	Net Profit or Loss	1,255,156	9.9%	Return on Equity 54.9%	

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

395028 SQUIRREL HILL WELLNESS AND REHABILITATION CENTER				Proprietary - Corporation	
SQUIRREL HILL WELLNESS AND REHABILITATION CENTER		1/19/2021 385 Days Settled			
PITTSBURGH, PA 15217		12/31/2021 346 Days *Settled		CR Beds 178	POS Beds 0
ALLEGHENY		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	61.3%
Balance Sheet		Income Statement		Length of Stay	123.1
Current Assets	3,136,804	Total Charges	11,764,436	Average Wages	22.61
Fixed Assets	345,821	Contract Allowance	785,127	6.7% Skilled Nursing	85.4%
Other Assets	18,630	Operating Revenue	10,979,309	93.3% Ancillary Service	14.6%
Total Assets	3,501,255	Operating Expense	11,360,546	103.5% Current Ratio	1.6
Current Liabilities	1,945,898	Operating Margin	-381,237	-3.5% Days to Collect	168.8
Long Term Liabilities	999,100	Other Income	1,106,960	10.1% Avg Payment Days	170.1
Total Equity	556,257	Other Expense	0	0.0% Depreciation Rate	538.7%
Total Liab. and Equity	3,501,255	Net Profit or Loss	725,723	6.6% Return on Equity	130.5%

395028 SQUIRREL HILL WELLNESS AND REHABILITATION CENTER				Proprietary - Corporation	
SQUIRREL HILL WELLNESS AND REHABILITATION CENTER		1/19/2021 385 Days Settled			
PITTSBURGH, PA 15217		12/31/2021 346 Days *Settled		CR Beds 178	POS Beds 0
ALLEGHENY		Key Performanace Ind.			
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	62.7%
Balance Sheet		Income Statement		Length of Stay	96.3
Current Assets	3,598,947	Total Charges	11,167,078	Average Wages	22.61
Fixed Assets	35,325	Contract Allowance	830,349	7.4% Skilled Nursing	85.9%
Other Assets	0	Operating Revenue	10,336,729	92.6% Ancillary Service	14.1%
Total Assets	3,634,272	Operating Expense	12,869,638	124.5% Current Ratio	0.9
Current Liabilities	3,892,909	Operating Margin	-2,532,909	-24.5% Days to Collect	257.2
Long Term Liabilities	660,000	Other Income	1,614,272	15.6% Avg Payment Days	174.2
Total Equity	-918,637	Other Expense	0	0.0% Depreciation Rate	4,710.0%
Total Liab. and Equity	3,634,272	Net Profit or Loss	(918,637)	-8.9% Return on Equity	100.0%

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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 6/30/2021 365 Days Settled

COLUMBIA, PA 17512

CR Beds 170 POS Beds 0

LANCASTER

Key Performance Ind.

NOVITAS

Occupancy Rate 73.0%

Balance Sheet

Income Statement

Length of Stay 380.7

Current Assets 2,431,882

Total Charges 17,687,654

Average Wages 24.54

Fixed Assets 54,062,561

Contract Allowance 3,784,318

21.4% Skilled Nursing 72.5%

Other Assets 18,481,232

Operating Revenue 13,903,336

78.6% Ancillary Service 4.2%

Total Assets 74,975,675

Operating Expense 21,339,076

153.5% Current Ratio 0.3

Current Liabilities 7,417,681

Operating Margin -7,435,740

-53.5% Days to Collect 18.1

Long Term Liabilities 53,484,473

Other Income 10,840,584

78.0% Avg Payment Days 25.2

Total Equity 14,073,521

Other Expense 0

0.0% Depreciation Rate 3.4%

Total Liab. and Equity 74,975,675

Net Profit or Loss 3,404,844

24.5% Return on Equity 24.2%

395605 ST BARNABAS NURSING HOME

Nonprofit - Other

ST BARNABAS NURSING HOME 12/31/2021 365 Days Settled

GIBSONIA, PA 15044

CR Beds 152 POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 37.0%

Balance Sheet

Income Statement

Length of Stay 107.0

Current Assets 1,385,254

Total Charges 9,047,852

Average Wages 25.20

Fixed Assets 1,945,022

Contract Allowance 2,564,068

28.3% Skilled Nursing 86.1%

Other Assets 117,300

Operating Revenue 6,483,784

71.7% Ancillary Service 13.4%

Total Assets 3,447,576

Operating Expense 8,432,797

130.1% Current Ratio 0.8

Current Liabilities 1,773,217

Operating Margin -1,949,013

-30.1% Days to Collect 60.2

Long Term Liabilities 0

Other Income 1,526,831

23.5% Avg Payment Days 32.8

Total Equity 1,674,359

Other Expense 0

0.0% Depreciation Rate 0.3%

Total Liab. and Equity 3,447,576

Net Profit or Loss (422,182)

-6.5% Return on Equity -25.2%

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

395282 ST FRANCIS CENTER FOR REHABILITATION & HEALTHCARE				Proprietary - Partnership	
ST FRANCIS CENTER FOR REHABILITATION & HEALTHCARE		6/30/2021 365 Days Settled			
DARBY, PA 19023				CR Beds 273 POS Beds 0	
DELAWARE				Key Performance Ind.	
Novitas PA				Occupancy Rate	59.9%
Balance Sheet		Income Statement		Length of Stay	220.9
Current Assets	9,287,912	Total Charges	23,397,385	Average Wages	22.50
Fixed Assets	750,016	Contract Allowance	5,474,665	23.4% Skilled Nursing	89.2%
Other Assets	-620,596	Operating Revenue	17,922,720	76.6% Ancillary Service	10.8%
Total Assets	9,417,332	Operating Expense	18,139,203	101.2% Current Ratio	1.9
Current Liabilities	4,929,958	Operating Margin	-216,483	-1.2% Days to Collect	121.3
Long Term Liabilities	3,328,888	Other Income	1,220,244	6.8% Avg Payment Days	55.2
Total Equity	1,158,486	Other Expense	0	0.0% Depreciation Rate	87.7%
Total Liab. and Equity	9,417,332	Net Profit or Loss	1,003,761	5.6% Return on Equity	86.6%

395686 ST IGNATIUS NURSING & REHAB CENTER				Nonprofit - Other	
ST IGNATIUS NURSING & REHAB CENTER		6/30/2021 365 Days Settled			
PHILADELPHIA, PA 19104				CR Beds 176 POS Beds 0	
PHILADELPHIA				Key Performance Ind.	
NOVITAS				Occupancy Rate	57.3%
Balance Sheet		Income Statement		Length of Stay	287.6
Current Assets	5,707,421	Total Charges	11,707,877	Average Wages	24.36
Fixed Assets	2,677,104	Contract Allowance	1,390,874	11.9% Skilled Nursing	84.9%
Other Assets	3,866,474	Operating Revenue	10,317,003	88.1% Ancillary Service	15.1%
Total Assets	12,250,999	Operating Expense	13,747,395	133.2% Current Ratio	1.3
Current Liabilities	4,352,012	Operating Margin	-3,430,392	-33.2% Days to Collect	29.6
Long Term Liabilities	0	Other Income	2,462,028	23.9% Avg Payment Days	35.4
Total Equity	7,898,987	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	12,250,999	Net Profit or Loss	(968,364)	-9.4% Return on Equity	-12.3%

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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		6/30/2021 365 Days Settled				
PHILADELPHIA, PA 19116				CR Beds 226	POS Beds 0	
PHILADELPHIA		Key Performanace Ind.				
NOVITAS				Occupancy Rate	83.8%	
Balance Sheet		Income Statement		Length of Stay	91.2	
Current Assets	7,124,955	Total Charges	22,216,002	Average Wages	21.87	
Fixed Assets	996,747	Contract Allowance	1,739,568	7.8% Skilled Nursing	83.4%	
Other Assets	2,031	Operating Revenue	20,476,434	92.2% Ancillary Service	16.6%	
Total Assets	8,123,733	Operating Expense	20,801,408	101.6% Current Ratio	2.1	
Current Liabilities	3,360,659	Operating Margin	-324,974	-1.6% Days to Collect	105.7	
Long Term Liabilities	0	Other Income	2,495,414	12.2% Avg Payment Days	51.0	
Total Equity	4,763,074	Other Expense	0	0.0% Depreciation Rate	133.9%	
Total Liab. and Equity	8,123,733	Net Profit or Loss	2,170,440	10.6% Return on Equity	45.6%	

395164 ST JOHN SPECIALTY CARE CENTER					Nonprofit - Church	
ST JOHN SPECIALTY CARE CENTER		6/30/2021 365 Days Settled				
MARS, PA 16046				CR Beds 268	POS Beds 0	
BUTLER		Key Performanace Ind.				
NOVITAS				Occupancy Rate	43.3%	
Balance Sheet		Income Statement		Length of Stay	103.9	
Current Assets	2,540,374	Total Charges	19,177,053	Average Wages	22.53	
Fixed Assets	4,049,456	Contract Allowance	6,769,305	35.3% Skilled Nursing	85.5%	
Other Assets	14,099,025	Operating Revenue	12,407,748	64.7% Ancillary Service	14.5%	
Total Assets	20,688,855	Operating Expense	20,699,123	166.8% Current Ratio	0.2	
Current Liabilities	16,345,975	Operating Margin	-8,291,375	-66.8% Days to Collect	60.2	
Long Term Liabilities	9,822,572	Other Income	4,401,185	35.5% Avg Payment Days	282.0	
Total Equity	-5,479,692	Other Expense	0	0.0% Depreciation Rate	4.1%	
Total Liab. and Equity	20,688,855	Net Profit or Loss	(3,890,190)	-31.4% Return on Equity	71.0%	

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395006 ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)				Nonprofit - Church	
ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)		6/30/2021 365 Days Settled			
MEADOWBROOK, PA 19046				CR Beds 359 POS Beds 0	
MONTGOMERY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	72.3%
Balance Sheet		Income Statement		Length of Stay	139.3
Current Assets	2,534,992	Total Charges	49,156,642	Average Wages	25.45
Fixed Assets	15,572,675	Contract Allowance	19,186,591	39.0% Skilled Nursing	76.7%
Other Assets	31,539,258	Operating Revenue	29,970,051	61.0% Ancillary Service	19.9%
Total Assets	49,646,925	Operating Expense	36,001,207	120.1% Current Ratio	(0.6)
Current Liabilities	-4,512,320	Operating Margin	-6,031,156	-20.1% Days to Collect	29.8
Long Term Liabilities	0	Other Income	12,955,449	43.2% Avg Payment Days	1.7
Total Equity	54,159,245	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	49,646,925	Net Profit or Loss	6,216,049	20.7% Return on Equity	11.5%
395815 ST MARTHA CENTER FOR REHABILITATION & HEALTHCARE				Proprietary - Partnership	
ST MARTHA CENTER FOR REHABILITATION & HEALTHCARE		6/30/2021 365 Days Settled			
DOWNTOWN, PA 19335				CR Beds 120 POS Beds 0	
CHESTER				Key Performance Ind.	
Novitas PA				Occupancy Rate	80.7%
Balance Sheet		Income Statement		Length of Stay	190.1
Current Assets	4,179,598	Total Charges	21,557,263	Average Wages	19.10
Fixed Assets	129,391	Contract Allowance	5,583,166	25.9% Skilled Nursing	91.0%
Other Assets	1,371,334	Operating Revenue	15,974,097	74.1% Ancillary Service	9.0%
Total Assets	5,680,323	Operating Expense	16,688,011	104.5% Current Ratio	1.4
Current Liabilities	3,023,654	Operating Margin	-713,914	-4.5% Days to Collect	34.1
Long Term Liabilities	1,222,026	Other Income	654,264	4.1% Avg Payment Days	30.6
Total Equity	1,434,643	Other Expense	0	0.0% Depreciation Rate	222.6%
Total Liab. and Equity	5,680,323	Net Profit or Loss	(59,650)	-0.4% Return on Equity	-4.2%

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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 6/30/2021 365 Days Settled

LANSDALE, PA 19446

CR Beds 210 POS Beds 0

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 74.3%

Balance Sheet

Income Statement

Length of Stay 283.3

Current Assets 3,730,728

Total Charges 18,066,583

Average Wages 25.40

Fixed Assets 92,382

Contract Allowance 4,206,108

23.3% Skilled Nursing 51.3%

Other Assets -422,664

Operating Revenue 13,860,475

76.7% Ancillary Service 14.4%

Total Assets 3,400,446

Operating Expense 14,771,620

106.6% Current Ratio 2.8

Current Liabilities 1,332,167

Operating Margin -911,145

-6.6% Days to Collect 64.7

Long Term Liabilities 0

Other Income 720,425

5.2% Avg Payment Days (0.6)

Total Equity 2,068,279

Other Expense 0

0.0% Depreciation Rate 257.0%

Total Liab. and Equity 3,400,446

Net Profit or Loss (190,720)

-1.4% Return on Equity -9.2%

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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

6/30/2021 365 Days Settled

PHILADELPHIA, PA 19148

CR Beds 180 POS Beds 0

PHILADELPHIA

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 85.5%

Balance Sheet

Income Statement

Length of Stay 107.4

Current Assets 12,744,973

Total Charges 22,526,209

Average Wages 22.62

Fixed Assets 85,502

Contract Allowance 2,077,530

9.2% Skilled Nursing 86.0%

Other Assets 4,224

Operating Revenue 20,448,679

90.8% Ancillary Service 14.0%

Total Assets 12,834,699

Operating Expense 20,450,603

100.0% Current Ratio 2.8

Current Liabilities 4,573,923

Operating Margin -1,924

0.0% Days to Collect 146.2

Long Term Liabilities 0

Other Income 2,083,559

10.2% Avg Payment Days 46.9

Total Equity 8,260,776

Other Expense 0

0.0% Depreciation Rate 258.8%

Total Liab. and Equity 12,834,699

Net Profit or Loss 2,081,635

10.2% Return on Equity 25.2%

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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				12/31/2021 365 Days Settled	
LEVITTOWN, PA 19056				CR Beds 101 POS Beds 0	
BUCKS				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.6%
Balance Sheet		Income Statement		Length of Stay	78.8
Current Assets	2,272,104	Total Charges	15,294,217	Average Wages	24.60
Fixed Assets	273,314	Contract Allowance	5,993,896	39.2% Skilled Nursing	76.0%
Other Assets	1,232,210	Operating Revenue	9,300,321	60.8% Ancillary Service	24.0%
Total Assets	3,777,628	Operating Expense	9,420,544	101.3% Current Ratio	1.5
Current Liabilities	1,499,527	Operating Margin	-120,223	-1.3% Days to Collect	84.4
Long Term Liabilities	0	Other Income	1,483,508	16.0% Avg Payment Days	32.5
Total Equity	2,278,101	Other Expense	0	0.0% Depreciation Rate	219.1%
Total Liab. and Equity	3,777,628	Net Profit or Loss	1,363,285	14.7% Return on Equity	59.8%

396083 STERLING HEALTH CARE AND REHAB CENTER				Proprietary - Partnership	
STERLING HEALTH CARE AND REHAB CENTER				6/30/2021 365 Days Settled	
MEDIA, PA 19063				CR Beds 164 POS Beds 0	
DELAWARE				Key Performance Ind.	
Novitas PA				Occupancy Rate	70.2%
Balance Sheet		Income Statement		Length of Stay	283.9
Current Assets	2,396,524	Total Charges	13,358,360	Average Wages	24.21
Fixed Assets	1,101,228	Contract Allowance	535,112	4.0% Skilled Nursing	90.8%
Other Assets	35,167	Operating Revenue	12,823,248	96.0% Ancillary Service	9.2%
Total Assets	3,532,919	Operating Expense	14,229,512	111.0% Current Ratio	0.5
Current Liabilities	4,569,692	Operating Margin	-1,406,264	-11.0% Days to Collect	20.1
Long Term Liabilities	-295,000	Other Income	841,443	6.6% Avg Payment Days	77.3
Total Equity	-741,773	Other Expense	0	0.0% Depreciation Rate	37.4%
Total Liab. and Equity	3,532,919	Net Profit or Loss	(564,821)	-4.4% Return on Equity	76.1%

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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		12/31/2021 365 Days Settled				
DUNCANNON, PA 17020				CR Beds 60	POS Beds 0	
PERRY		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	90.6%	
Balance Sheet		Income Statement		Length of Stay		125.5
Current Assets	937,469	Total Charges	7,735,425	Average Wages		26.42
Fixed Assets	149,356	Contract Allowance	1,766,814	22.8%	Skilled Nursing	78.3%
Other Assets	-917,946	Operating Revenue	5,968,611	77.2%	Ancillary Service	21.7%
Total Assets	168,879	Operating Expense	6,886,821	115.4%	Current Ratio	1.1
Current Liabilities	843,362	Operating Margin	-918,210	-15.4%	Days to Collect	53.0
Long Term Liabilities	0	Other Income	955,105	16.0%	Avg Payment Days	29.2
Total Equity	-674,483	Other Expense	0	0.0%	Depreciation Rate	244.3%
Total Liab. and Equity	168,879	Net Profit or Loss	36,895	0.6%	Return on Equity	-5.5%

395927 STONERIDGE POPLAR RUN					Nonprofit - Church	
STONERIDGE POPLAR RUN		12/31/2021 365 Days Settled				
MYERSTOWN, PA 17067				CR Beds 60	POS Beds 0	
LEBANON		Key Performanace Ind.				
NOVITAS				Occupancy Rate	78.6%	
Balance Sheet		Income Statement		Length of Stay		344.3
Current Assets	2,554,384	Total Charges	6,779,134	Average Wages		21.53
Fixed Assets	28,649,511	Contract Allowance	1,749,447	25.8%	Skilled Nursing	90.5%
Other Assets	18,478,702	Operating Revenue	5,029,687	74.2%	Ancillary Service	9.5%
Total Assets	49,682,597	Operating Expense	12,162,329	241.8%	Current Ratio	0.4
Current Liabilities	7,183,452	Operating Margin	-7,132,642	-141.8%	Days to Collect	68.1
Long Term Liabilities	18,596,202	Other Income	9,677,074	192.4%	Avg Payment Days	22.4
Total Equity	23,902,943	Other Expense	0	0.0%	Depreciation Rate	4.7%
Total Liab. and Equity	49,682,597	Net Profit or Loss	2,544,432	50.6%	Return on Equity	10.6%

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395343 STONERIDGE TOWNE CENTRE				Nonprofit - Church	
STONERIDGE TOWNE CENTRE		12/31/2021 365 Days Settled			
MYERSTOWN, PA 17067		CR Beds 152 POS Beds 0			
LEBANON		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		73.4%	
Balance Sheet		Income Statement		Length of Stay 177.0	
Current Assets	4,039,820	Total Charges	17,070,275	Average Wages	23.09
Fixed Assets	4,104,480	Contract Allowance	5,534,014	32.4% Skilled Nursing	89.2%
Other Assets	18,175,396	Operating Revenue	11,536,261	67.6% Ancillary Service	10.8%
Total Assets	26,319,696	Operating Expense	13,408,620	116.2% Current Ratio	2.8
Current Liabilities	1,446,086	Operating Margin	-1,872,359	-16.2% Days to Collect	85.1
Long Term Liabilities	232,988	Other Income	1,371,928	11.9% Avg Payment Days	20.9
Total Equity	24,640,622	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	26,319,696	Net Profit or Loss	(500,431)	-4.3% Return on Equity	-2.0%

395912 SUBURBAN WOODS HEALTH & REHA				Proprietary - Corporation	
SUBURBAN WOODS HEALTH & REHA		12/31/2021 365 Days Settled			
NORRISTOWN, PA 19401		CR Beds 120 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		78.9%	
Balance Sheet		Income Statement		Length of Stay 155.0	
Current Assets	2,244,499	Total Charges	13,275,754	Average Wages	28.08
Fixed Assets	188,594	Contract Allowance	5,096,883	38.4% Skilled Nursing	83.4%
Other Assets	0	Operating Revenue	8,178,871	61.6% Ancillary Service	16.6%
Total Assets	2,433,093	Operating Expense	10,234,542	125.1% Current Ratio	1.8
Current Liabilities	1,233,893	Operating Margin	-2,055,671	-25.1% Days to Collect	92.2
Long Term Liabilities	1,841,113	Other Income	1,963,620	24.0% Avg Payment Days	30.4
Total Equity	-641,913	Other Expense	0	0.0% Depreciation Rate	306.8%
Total Liab. and Equity	2,433,093	Net Profit or Loss	(92,051)	-1.1% Return on Equity	14.3%

395912 SUBURBAN WOODS HEALTH & REHA				Proprietary - Corporation	
SUBURBAN WOODS HEALTH & REHA		12/31/2021 365 Days Settled			
NORRISTOWN, PA 19401		CR Beds 120 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		78.9%	
Balance Sheet		Income Statement		Length of Stay 155.0	
Current Assets	2,244,499	Total Charges	13,275,754	Average Wages	28.08
Fixed Assets	188,594	Contract Allowance	5,096,883	38.4% Skilled Nursing	83.4%
Other Assets	0	Operating Revenue	8,178,871	61.6% Ancillary Service	16.6%
Total Assets	2,433,093	Operating Expense	10,234,542	125.1% Current Ratio	1.8
Current Liabilities	1,233,893	Operating Margin	-2,055,671	-25.1% Days to Collect	92.2
Long Term Liabilities	1,841,113	Other Income	1,963,620	24.0% Avg Payment Days	30.4
Total Equity	-641,913	Other Expense	0	0.0% Depreciation Rate	306.8%
Total Liab. and Equity	2,433,093	Net Profit or Loss	(92,051)	-1.1% Return on Equity	14.3%

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395777 SUGAR CREEK STATION SKILLED NURSING AND REHABILITA					Proprietary - Other	
SUGAR CREEK STATION SKILLED NURSING AND REHABILITA		12/31/2021 365 Days Settled				
FRANKLIN, PA 16323				CR Beds 148	POS Beds 0	
VENANGO		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		57.9%		
Balance Sheet		Income Statement		Length of Stay	325.6	
Current Assets	961,729	Total Charges	12,874,785	Average Wages	19.78	
Fixed Assets	6,694,502	Contract Allowance	3,964,326	30.8% Skilled Nursing	93.6%	
Other Assets	-1,111,970	Operating Revenue	8,910,459	69.2% Ancillary Service	6.4%	
Total Assets	6,544,261	Operating Expense	11,622,864	130.4% Current Ratio	1.9	
Current Liabilities	493,840	Operating Margin	-2,712,405	-30.4% Days to Collect	34.1	
Long Term Liabilities	1,179,374	Other Income	933,201	10.5% Avg Payment Days	11.9	
Total Equity	4,871,047	Other Expense	0	0.0% Depreciation Rate	4.0%	
Total Liab. and Equity	6,544,261	Net Profit or Loss	(1,779,204)	-20.0% Return on Equity	-36.5%	

395788 SUNNYVIEW NURSING AND REHABILITATION CENTER					Proprietary - Corporation	
SUNNYVIEW NURSING AND REHABILITATION CENTER		12/31/2021 365 Days Settled				
BUTLER, PA 16001				CR Beds 220	POS Beds 0	
BUTLER		Key Performanace Ind.				
Novitas PA		Occupancy Rate		86.3%		
Balance Sheet		Income Statement		Length of Stay	103.2	
Current Assets	6,336,655	Total Charges	24,596,613	Average Wages	21.93	
Fixed Assets	922,937	Contract Allowance	4,913,094	20.0% Skilled Nursing	77.8%	
Other Assets	1,481,164	Operating Revenue	19,683,519	80.0% Ancillary Service	22.2%	
Total Assets	8,740,756	Operating Expense	19,946,849	101.3% Current Ratio	1.2	
Current Liabilities	5,424,899	Operating Margin	-263,330	-1.3% Days to Collect	72.7	
Long Term Liabilities	683,081	Other Income	1,363,567	6.9% Avg Payment Days	69.4	
Total Equity	2,632,776	Other Expense	0	0.0% Depreciation Rate	66.2%	
Total Liab. and Equity	8,740,756	Net Profit or Loss	1,100,237	5.6% Return on Equity	41.8%	

395788 SUNNYVIEW NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
SUNNYVIEW NURSING AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
BUTLER, PA 16001		CR Beds 220 POS Beds 0			
BUTLER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		86.3%	
Balance Sheet		Income Statement		Length of Stay 103.2	
Current Assets	6,336,655	Total Charges	24,596,613	Average Wages	21.93
Fixed Assets	922,937	Contract Allowance	4,913,094	20.0% Skilled Nursing	77.8%
Other Assets	1,481,164	Operating Revenue	19,683,519	80.0% Ancillary Service	22.2%
Total Assets	8,740,756	Operating Expense	19,946,849	101.3% Current Ratio	1.2
Current Liabilities	5,424,899	Operating Margin	-263,330	-1.3% Days to Collect	72.7
Long Term Liabilities	683,081	Other Income	1,363,567	6.9% Avg Payment Days	69.4
Total Equity	2,632,776	Other Expense	0	0.0% Depreciation Rate	66.2%
Total Liab. and Equity	8,740,756	Net Profit or Loss	1,100,237	5.6% Return on Equity	41.8%

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395953 SUNSET RIDGE HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
SUNSET RIDGE HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
BLOOMSBURG, PA 17815				CR Beds 66	POS Beds 0
COLUMBIA				Key Performance Ind.	
CGS (KENTUCKY)				Occupancy Rate	82.2%
Balance Sheet		Income Statement		Length of Stay	263.9
Current Assets	789,220	Total Charges	8,048,019	Average Wages	22.48
Fixed Assets	220,098	Contract Allowance	2,272,425	28.2% Skilled Nursing	74.6%
Other Assets	-1,911	Operating Revenue	5,775,594	71.8% Ancillary Service	25.4%
Total Assets	1,007,407	Operating Expense	7,655,946	132.6% Current Ratio	0.6
Current Liabilities	1,385,659	Operating Margin	-1,880,352	-32.6% Days to Collect	42.1
Long Term Liabilities	148,697	Other Income	1,101,056	19.1% Avg Payment Days	66.1
Total Equity	-526,949	Other Expense	0	0.0% Depreciation Rate	253.9%
Total Liab. and Equity	1,007,407	Net Profit or Loss	(779,296)	-13.5% Return on Equity	147.9%

395616 SUSQUE VIEW HOME, INC				Government - County	
SUSQUE VIEW HOME, INC		12/31/2021 365 Days Settled			
LOCK HAVEN, PA 17745				CR Beds 146	POS Beds 0
CLINTON				Key Performance Ind.	
NOVITAS				Occupancy Rate	69.9%
Balance Sheet		Income Statement		Length of Stay	372.7
Current Assets	2,979,521	Total Charges	12,454,426	Average Wages	23.28
Fixed Assets	3,166,325	Contract Allowance	3,422,356	27.5% Skilled Nursing	82.3%
Other Assets	3,021,253	Operating Revenue	9,032,070	72.5% Ancillary Service	17.7%
Total Assets	9,167,099	Operating Expense	13,775,094	152.5% Current Ratio	1.0
Current Liabilities	2,916,543	Operating Margin	-4,743,024	-52.5% Days to Collect	32.5
Long Term Liabilities	0	Other Income	3,425,774	37.9% Avg Payment Days	70.6
Total Equity	6,250,556	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	9,167,099	Net Profit or Loss	(1,317,250)	-14.6% Return on Equity	-21.1%

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395400 SUSQUEHANNA HEALTH AND WELLNESS CENTER				Proprietary - Corporation	
SUSQUEHANNA HEALTH AND WELLNESS CENTER				4/8/2021 282 Days Settled	
COLUMBIA, PA 17512				CR Beds 173 POS Beds 0	
LANCASTER				Key Performance Ind.	
NOVITAS				Occupancy Rate	81.1%
Balance Sheet		Income Statement		Length of Stay	167.6
Current Assets	5,765,098	Total Charges	11,566,954	Average Wages	19.85
Fixed Assets	2,014,932	Contract Allowance	609,745	5.3% Skilled Nursing	92.1%
Other Assets	1,605	Operating Revenue	10,957,209	94.7% Ancillary Service	7.9%
Total Assets	7,781,635	Operating Expense	11,680,648	106.6% Current Ratio	0.8
Current Liabilities	6,990,987	Operating Margin	-723,439	-6.6% Days to Collect	74.3
Long Term Liabilities	-1,656,511	Other Income	1,386,091	12.7% Avg Payment Days	139.0
Total Equity	2,447,159	Other Expense	0	0.0% Depreciation Rate	53.9%
Total Liab. and Equity	7,781,635	Net Profit or Loss	662,652	6.0% Return on Equity	27.1%

395375 SWAIM HEALTH CENTER				Nonprofit - Church	
SWAIM HEALTH CENTER				12/31/2021 365 Days Settled	
NEWVILLE, PA 17241				CR Beds 79 POS Beds 0	
CUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	74.9%
Balance Sheet		Income Statement		Length of Stay	192.8
Current Assets	791,591	Total Charges	20,491,966	Average Wages	23.16
Fixed Assets	24,490,223	Contract Allowance	4,741,506	23.1% Skilled Nursing	44.7%
Other Assets	70,873	Operating Revenue	15,750,460	76.9% Ancillary Service	12.1%
Total Assets	25,352,687	Operating Expense	18,179,010	115.4% Current Ratio	0.1
Current Liabilities	12,708,405	Operating Margin	-2,428,550	-15.4% Days to Collect	13.6
Long Term Liabilities	13,608,524	Other Income	1,285,014	8.2% Avg Payment Days	21.5
Total Equity	-964,242	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	25,352,687	Net Profit or Loss	(1,143,536)	-7.3% Return on Equity	118.6%

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395699 SWEDEN VALLEY MANOR

Proprietary - Corporation

SWEDEN VALLEY MANOR

12/31/2021 365 Days Settled

COUDERSPORT, PA 16915

CR Beds 121 POS Beds 0

POTTER

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 75.5%

Balance Sheet

Income Statement

Length of Stay 108.3

Current Assets 6,008,172

Total Charges 12,914,287

Average Wages 18.71

Fixed Assets 3,254,402

Contract Allowance 4,280,265

33.1% Skilled Nursing 72.3%

Other Assets 0

Operating Revenue 8,634,022

66.9% Ancillary Service 27.7%

Total Assets 9,262,574

Operating Expense 8,783,870

101.7% Current Ratio 10.4

Current Liabilities 579,477

Operating Margin -149,848

-1.7% Days to Collect 234.5

Long Term Liabilities 2,562,880

Other Income 246,626

2.9% Avg Payment Days 19.8

Total Equity 6,120,217

Other Expense 0

0.0% Depreciation Rate 2.4%

Total Liab. and Equity 9,262,574

Net Profit or Loss 96,778

1.1% Return on Equity 1.6%

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395562 TEL HAI RETIREMENT COMMUNITY					Nonprofit - Church	
TEL HAI RETIREMENT COMMUNITY		6/30/2021 365 Days Settled				
HONEY BROOK, PA 19344		CR Beds 129 POS Beds 0				
CHESTER		Key Performanace Ind.				
Novitas PA		Occupancy Rate		75.1%		
Balance Sheet		Income Statement		Length of Stay 177.8		
Current Assets	3,886,261	Total Charges	41,533,596	Average Wages	24.03	
Fixed Assets	97,356,876	Contract Allowance	4,696,041	11.3% Skilled Nursing	36.4%	
Other Assets	24,252,900	Operating Revenue	36,837,555	88.7% Ancillary Service	5.4%	
Total Assets	125,496,037	Operating Expense	37,942,304	103.0% Current Ratio	0.9	
Current Liabilities	4,471,105	Operating Margin	-1,104,749	-3.0% Days to Collect	4.6	
Long Term Liabilities	121,114,526	Other Income	5,612,908	15.2% Avg Payment Days	27.6	
Total Equity	-89,594	Other Expense	0	0.0% Depreciation Rate	0.4%	
Total Liab. and Equity	125,496,037	Net Profit or Loss	4,508,159	12.2% Return on Equity	-5,031.8%	
396070 THE PINES AT PHILADELPHIA REHAB AND HEALTHCARE CTR					Proprietary - Partnership	
THE PINES AT PHILADELPHIA REHAB AND HEALTHCARE CTR		12/31/2021 365 Days Settled				
PHILADELPHIA, PA 19152		CR Beds 49 POS Beds 0				
PHILADELPHIA		Key Performanace Ind.				
Novitas PA		Occupancy Rate		80.5%		
Balance Sheet		Income Statement		Length of Stay 23.7		
Current Assets	3,018,034	Total Charges	10,622,779	Average Wages	27.03	
Fixed Assets	152,331	Contract Allowance	2,345,576	22.1% Skilled Nursing	77.6%	
Other Assets	2,500,000	Operating Revenue	8,277,203	77.9% Ancillary Service	22.4%	
Total Assets	5,670,365	Operating Expense	8,681,054	104.9% Current Ratio	3.4	
Current Liabilities	888,750	Operating Margin	-403,851	-4.9% Days to Collect	108.1	
Long Term Liabilities	3,121,404	Other Income	1,234,840	14.9% Avg Payment Days	35.9	
Total Equity	1,660,211	Other Expense	0	0.0% Depreciation Rate	378.1%	
Total Liab. and Equity	5,670,365	Net Profit or Loss	830,989	10.0% Return on Equity	50.1%	

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396082 THE WATERMARK AT BELLINGHAM PARK LANE				Proprietary - Corporation	
THE WATERMARK AT BELLINGHAM PARK LANE 12/31/2021 365 Days Settled					
WEST CHESTER, PA 19380				CR Beds 64	POS Beds 0
CHESTER				Key Performance Ind.	
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	57.4%
Balance Sheet		Income Statement		Length of Stay	40.0
Current Assets	627,007	Total Charges	7,342,072	Average Wages	25.87
Fixed Assets	0	Contract Allowance	1,038,025	14.1% Skilled Nursing	76.8%
Other Assets	997,219	Operating Revenue	6,304,047	85.9% Ancillary Service	23.2%
Total Assets	1,624,226	Operating Expense	6,661,073	105.7% Current Ratio	(139.2)
Current Liabilities	-4,504	Operating Margin	-357,026	-5.7% Days to Collect	29.2
Long Term Liabilities	1,628,726	Other Income	357,030	5.7% Avg Payment Days	34.1
Total Equity	4	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,624,226	Net Profit or Loss	4	0.0% Return on Equity	100.0%

395802 THORNWALD HOME				Nonprofit - Church	
THORNWALD HOME 12/31/2021 365 Days Settled					
CARLISLE, PA 17013				CR Beds 119	POS Beds 0
CUMBERLAND				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.6%
Balance Sheet		Income Statement		Length of Stay	351.6
Current Assets	11,426,081	Total Charges	13,208,972	Average Wages	27.27
Fixed Assets	3,367,687	Contract Allowance	2,704,279	20.5% Skilled Nursing	73.9%
Other Assets	0	Operating Revenue	10,504,693	79.5% Ancillary Service	11.4%
Total Assets	14,793,768	Operating Expense	12,031,728	114.5% Current Ratio	21.0
Current Liabilities	544,295	Operating Margin	-1,527,035	-14.5% Days to Collect	50.4
Long Term Liabilities	747,787	Other Income	1,905,917	18.1% Avg Payment Days	16.5
Total Equity	13,501,686	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	14,793,768	Net Profit or Loss	378,882	3.6% Return on Equity	2.8%

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395901 TITUSVILLE HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation		
TITUSVILLE HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled				
TITUSVILLE, PA 16354				CR Beds 77	POS Beds 0	
CRAWFORD				Key Performance Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	69.8%	
Balance Sheet		Income Statement		Length of Stay	632.9	
Current Assets	2,228,964	Total Charges	9,181,172	Average Wages	20.68	
Fixed Assets	170,671	Contract Allowance	4,348,488	47.4%	Skilled Nursing	71.4%
Other Assets	0	Operating Revenue	4,832,684	52.6%	Ancillary Service	28.6%
Total Assets	2,399,635	Operating Expense	6,391,550	132.3%	Current Ratio	1.7
Current Liabilities	1,345,411	Operating Margin	-1,558,866	-32.3%	Days to Collect	59.4
Long Term Liabilities	111,318	Other Income	1,308,126	27.1%	Avg Payment Days	76.8
Total Equity	942,906	Other Expense	0	0.0%	Depreciation Rate	218.5%
Total Liab. and Equity	2,399,635	Net Profit or Loss	(250,740)	-5.2%	Return on Equity	-26.6%
395446 TOWNE MANOR EAST				Nonprofit - Other		
TOWNE MANOR EAST		12/31/2021 365 Days Settled				
NORRISTOWN, PA 19401				CR Beds 120	POS Beds 0	
MONTGOMERY				Key Performance Ind.		
NOVITAS				Occupancy Rate	81.8%	
Balance Sheet		Income Statement		Length of Stay	341.0	
Current Assets	1,245,701	Total Charges	11,522,061	Average Wages	28.78	
Fixed Assets	2,397,800	Contract Allowance	1,061,395	9.2%	Skilled Nursing	85.3%
Other Assets	114,333	Operating Revenue	10,460,666	90.8%	Ancillary Service	14.7%
Total Assets	3,757,834	Operating Expense	11,830,619	113.1%	Current Ratio	1.2
Current Liabilities	1,059,533	Operating Margin	-1,369,953	-13.1%	Days to Collect	32.4
Long Term Liabilities	0	Other Income	676,210	6.5%	Avg Payment Days	23.8
Total Equity	2,698,301	Other Expense	0	0.0%	Depreciation Rate	5.5%
Total Liab. and Equity	3,757,834	Net Profit or Loss	(693,743)	-6.6%	Return on Equity	-25.7%

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395346 TOWNE MANOR WEST		Nonprofit - Other	
TOWNE MANOR WEST		12/31/2021 365 Days Settled	
NORRISTOWN, PA 19401		CR Beds 119 POS Beds 0	
MONTGOMERY		Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate	68.3%
Balance Sheet		Length of Stay	282.6
Current Assets	947,823	Average Wages	30.00
Fixed Assets	2,323,963	Skilled Nursing	85.0%
Other Assets	113,383	Ancillary Service	15.0%
Total Assets	3,385,169	Current Ratio	1.3
Current Liabilities	723,868	Days to Collect	27.1
Long Term Liabilities	0	Avg Payment Days	21.1
Total Equity	2,661,301	Depreciation Rate	5.3%
Total Liab. and Equity	3,385,169	Return on Equity	-66.3%
Income Statement			
Total Charges	9,303,230		
Contract Allowance	912,647	9.8%	
Operating Revenue	8,390,583	90.2%	
Operating Expense	10,761,235	128.3%	
Operating Margin	-2,370,652	-28.3%	
Other Income	607,539	7.2%	
Other Expense	0	0.0%	
Net Profit or Loss	(1,763,113)	-21.0%	
395823 TOWNVIEW HEALTH AND REHABILITATION CENTER		Proprietary - Corporation	
TOWNVIEW HEALTH AND REHABILITATION CENTER		12/31/2021 365 Days Settled	
CANONSBURG, PA 15317		CR Beds 118 POS Beds 0	
WASHINGTON		Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate	74.6%
Balance Sheet		Length of Stay	104.0
Current Assets	3,703,589	Average Wages	22.32
Fixed Assets	1,682,492	Skilled Nursing	88.6%
Other Assets	1,528,511	Ancillary Service	11.4%
Total Assets	6,914,592	Current Ratio	1.8
Current Liabilities	2,035,584	Days to Collect	33.4
Long Term Liabilities	82,600	Avg Payment Days	82.4
Total Equity	4,796,408	Depreciation Rate	15.3%
Total Liab. and Equity	6,914,592	Return on Equity	68.9%
Income Statement			
Total Charges	9,130,903		
Contract Allowance	721,836	7.9%	
Operating Revenue	8,409,067	92.1%	
Operating Expense	9,016,383	107.2%	
Operating Margin	-607,316	-7.2%	
Other Income	3,910,035	46.5%	
Other Expense	0	0.0%	
Net Profit or Loss	3,302,719	39.3%	

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395248 TRANSITIONS HEALTHCARE AUTUMN GROVE CARE CENTER				Proprietary - Other	
TRANSITIONS HEALTHCARE AUTUMN GROVE CARE CENTER		12/31/2021 365 Days Settled			
HARRISVILLE, PA 16038				CR Beds 103 POS Beds 0	
BUTLER				Key Performance Ind.	
NOVITAS				Occupancy Rate	91.2%
Balance Sheet		Income Statement		Length of Stay	239.9
Current Assets	7,136,997	Total Charges	10,884,420	Average Wages	21.34
Fixed Assets	281,462	Contract Allowance	1,967,768	18.1% Skilled Nursing	86.1%
Other Assets	111,196	Operating Revenue	8,916,652	81.9% Ancillary Service	13.9%
Total Assets	7,529,655	Operating Expense	9,757,581	109.4% Current Ratio	2.3
Current Liabilities	3,131,647	Operating Margin	-840,929	-9.4% Days to Collect	72.3
Long Term Liabilities	3,928,474	Other Income	219,051	2.5% Avg Payment Days	64.2
Total Equity	469,534	Other Expense	0	0.0% Depreciation Rate	39.7%
Total Liab. and Equity	7,529,655	Net Profit or Loss	(621,878)	-7.0% Return on Equity	-132.4%
395798 TRANSITIONS HEALTHCARE GETTYSBURG				Proprietary - Other	
TRANSITIONS HEALTHCARE GETTYSBURG		12/31/2021 365 Days Settled			
GETTYSBURG, PA 17325				CR Beds 135 POS Beds 0	
ADAMS				Key Performance Ind.	
NOVITAS				Occupancy Rate	90.6%
Balance Sheet		Income Statement		Length of Stay	157.7
Current Assets	3,931,911	Total Charges	18,225,592	Average Wages	23.92
Fixed Assets	377,922	Contract Allowance	5,201,848	28.5% Skilled Nursing	78.8%
Other Assets	219,269	Operating Revenue	13,023,744	71.5% Ancillary Service	21.0%
Total Assets	4,529,102	Operating Expense	13,654,796	104.8% Current Ratio	1.5
Current Liabilities	2,614,962	Operating Margin	-631,052	-4.8% Days to Collect	86.2
Long Term Liabilities	1,918,924	Other Income	586,581	4.5% Avg Payment Days	80.1
Total Equity	1,873,965	Other Expense	0	0.0% Depreciation Rate	118.4%
Total Liab. and Equity	6,407,851	Net Profit or Loss	(44,471)	-0.3% Return on Equity	-2.4%

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395585 TRANSITIONS HEALTHCARE NORTH HUNTINGDON					Proprietary - Other	
TRANSITIONS HEALTHCARE NORTH HUNTINGDON		12/31/2021 365 Days Settled				
NORTH HUNTINGDON, PA 15642				CR Beds 120	POS Beds 0	
WESTMORELAND		Key Performanace Ind.				
Novitas PA				Occupancy Rate	79.1%	
Balance Sheet		Income Statement		Length of Stay	110.3	
Current Assets	2,642,845	Total Charges	13,041,233	Average Wages	22.50	
Fixed Assets	632,659	Contract Allowance	3,479,023	26.7%	Skilled Nursing 77.6%	
Other Assets	206,923	Operating Revenue	9,562,210	73.3%	Ancillary Service 22.3%	
Total Assets	3,482,427	Operating Expense	10,441,864	109.2%	Current Ratio 0.5	
Current Liabilities	5,135,198	Operating Margin	-879,654	-9.2%	Days to Collect 67.6	
Long Term Liabilities	1,764,390	Other Income	1,628,224	17.0%	Avg Payment Days 55.8	
Total Equity	-3,417,161	Other Expense	0	0.0%	Depreciation Rate 153.2%	
Total Liab. and Equity	3,482,427	Net Profit or Loss	748,570	7.8%	Return on Equity -21.9%	

395692 TRANSITIONS HEALTHCARE WASHINGTON PA					Proprietary - Other	
TRANSITIONS HEALTHCARE WASHINGTON PA		12/31/2021 365 Days Settled				
WASHINGTON, PA 15301				CR Beds 120	POS Beds 0	
WASHINGTON		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	98.7%	
Balance Sheet		Income Statement		Length of Stay	154.3	
Current Assets	2,865,445	Total Charges	13,408,373	Average Wages	22.83	
Fixed Assets	756,026	Contract Allowance	1,670,378	12.5%	Skilled Nursing 78.7%	
Other Assets	145,445	Operating Revenue	11,737,995	87.5%	Ancillary Service 21.3%	
Total Assets	3,766,916	Operating Expense	12,733,751	108.5%	Current Ratio 1.2	
Current Liabilities	2,394,578	Operating Margin	-995,756	-8.5%	Days to Collect 69.8	
Long Term Liabilities	1,239,098	Other Income	2,402,747	20.5%	Avg Payment Days 45.7	
Total Equity	133,240	Other Expense	0	0.0%	Depreciation Rate 98.5%	
Total Liab. and Equity	3,766,916	Net Profit or Loss	1,406,991	12.0%	Return on Equity 1,056.0%	

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395499 TREMONT HEALTH & REHABILITATION CENTER				Proprietary - Corporation	
TREMONT HEALTH & REHABILITATION CENTER		12/31/2021 365 Days Settled			
TREMONT, PA 17981				CR Beds 180	POS Beds 0
SCHUYLKILL		Key Performanace Ind.			
NGS (WI)				Occupancy Rate	74.8%
Balance Sheet		Income Statement		Length of Stay	268.6
Current Assets	2,094,086	Total Charges	21,963,166	Average Wages	25.78
Fixed Assets	158,606	Contract Allowance	10,589,033	48.2% Skilled Nursing	80.4%
Other Assets	394,443	Operating Revenue	11,374,133	51.8% Ancillary Service	19.6%
Total Assets	2,647,135	Operating Expense	14,860,765	130.7% Current Ratio	1.1
Current Liabilities	1,842,720	Operating Margin	-3,486,632	-30.7% Days to Collect	58.7
Long Term Liabilities	0	Other Income	3,499,102	30.8% Avg Payment Days	24.6
Total Equity	804,415	Other Expense	0	0.0% Depreciation Rate	914.4%
Total Liab. and Equity	2,647,135	Net Profit or Loss	12,470	0.1% Return on Equity	1.6%

395461 TUCKER HOUSE NURSING AND REHABILITATION CENTER				Proprietary - Corporation	
TUCKER HOUSE NURSING AND REHABILITATION CENTER		6/30/2021 365 Days Settled			
PHILADELPHIA, PA 19123				CR Beds 180	POS Beds 0
PHILADELPHIA		Key Performanace Ind.			
Novitas PA				Occupancy Rate	77.3%
Balance Sheet		Income Statement		Length of Stay	117.6
Current Assets	4,604,993	Total Charges	22,887,542	Average Wages	22.16
Fixed Assets	222,256	Contract Allowance	5,030,025	22.0% Skilled Nursing	92.7%
Other Assets	2,480,891	Operating Revenue	17,857,517	78.0% Ancillary Service	7.3%
Total Assets	7,308,140	Operating Expense	16,829,789	94.2% Current Ratio	1.0
Current Liabilities	4,653,729	Operating Margin	1,027,728	5.8% Days to Collect	45.4
Long Term Liabilities	3,581,581	Other Income	1,113,924	6.2% Avg Payment Days	95.3
Total Equity	-927,170	Other Expense	0	0.0% Depreciation Rate	940.7%
Total Liab. and Equity	7,308,140	Net Profit or Loss	2,141,652	12.0% Return on Equity	-231.0%

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396143 TULIP SPECIAL CARE, LLC				Proprietary - Corporation	
TULIP SPECIAL CARE, LLC		12/31/2021 365 Days Settled			
PHILADELPHIA, PA 19129				CR Beds 60	POS Beds 0
PHILADELPHIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	78.5%
Balance Sheet		Income Statement		Length of Stay	77.1
Current Assets	2,038,123	Total Charges	17,357,189	Average Wages	33.11
Fixed Assets	2,027,191	Contract Allowance	6,615,698	38.1% Skilled Nursing	90.4%
Other Assets	80,387	Operating Revenue	10,741,491	61.9% Ancillary Service	9.6%
Total Assets	4,145,701	Operating Expense	11,236,933	104.6% Current Ratio	2.2
Current Liabilities	942,280	Operating Margin	-495,442	-4.6% Days to Collect	50.2
Long Term Liabilities	1,110,937	Other Income	2,079,042	19.4% Avg Payment Days	30.6
Total Equity	2,092,484	Other Expense	0	0.0% Depreciation Rate	10.5%
Total Liab. and Equity	4,145,701	Net Profit or Loss	1,583,600	14.7% Return on Equity	75.7%

395500 TWIN LAKES REHABILITATION AND HEALTHCARE CENTER				Proprietary - Corporation	
TWIN LAKES REHABILITATION AND HEALTHCARE CENTER		12/31/2021 365 Days Settled			
GREENSBURG, PA 15601				CR Beds 137	POS Beds 0
WESTMORELAND				Key Performance Ind.	
Novitas MD				Occupancy Rate	74.6%
Balance Sheet		Income Statement		Length of Stay	118.1
Current Assets	4,220,052	Total Charges	12,638,681	Average Wages	30.05
Fixed Assets	349,300	Contract Allowance	1,818,692	14.4% Skilled Nursing	82.6%
Other Assets	0	Operating Revenue	10,819,989	85.6% Ancillary Service	17.4%
Total Assets	4,569,352	Operating Expense	13,018,026	120.3% Current Ratio	0.4
Current Liabilities	10,281,115	Operating Margin	-2,198,037	-20.3% Days to Collect	130.5
Long Term Liabilities	2,669,107	Other Income	924	0.0% Avg Payment Days	137.1
Total Equity	-8,380,870	Other Expense	0	0.0% Depreciation Rate	335.6%
Total Liab. and Equity	4,569,352	Net Profit or Loss	(2,197,113)	-20.3% Return on Equity	26.2%

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396114 TWIN PINES HEALTH CARE CENTER				Proprietary - Corporation	
TWIN PINES HEALTH CARE CENTER		12/31/2021 365 Days Settled			
WEST GROVE, PA 19390		CR Beds 120 POS Beds 0			
CHESTER		Key Performanace Ind.			
Novitas PA		Occupancy Rate		79.4%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets 1,707,653		Total Charges 14,639,085		Average Wages 25.48	
Fixed Assets 350,072		Contract Allowance 5,368,843		36.7% Skilled Nursing 83.6%	
Other Assets 5,934,828		Operating Revenue 9,270,242		63.3% Ancillary Service 16.4%	
Total Assets 7,992,553		Operating Expense 11,476,863		123.8% Current Ratio 1.3	
Current Liabilities 1,317,332		Operating Margin -2,206,621		-23.8% Days to Collect 56.9	
Long Term Liabilities 0		Other Income 2,629,323		28.4% Avg Payment Days 26.3	
Total Equity 6,675,221		Other Expense 0		0.0% Depreciation Rate 208.4%	
Total Liab. and Equity 7,992,553		Net Profit or Loss 422,702		4.6% Return on Equity 6.3%	

395041 TWINBROOK HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
TWINBROOK HEALTHCARE AND REHABILITATION CENTER		12/31/2021 253 Days Settled			
ERIE, PA 16511		4/22/2021 112 Days Settled			
ERIE		CR Beds 120 POS Beds 0			
CGS (OHIO)		Key Performanace Ind.			
Occupancy Rate		44.2%			
Balance Sheet		Income Statement		Length of Stay	
Current Assets -4,670,674		Total Charges 2,540,938		Average Wages 18.92	
Fixed Assets 0		Contract Allowance 1,289,804		50.8% Skilled Nursing 69.8%	
Other Assets 0		Operating Revenue 1,251,134		49.2% Ancillary Service 30.2%	
Total Assets -4,670,674		Operating Expense 2,539,471		203.0% Current Ratio (3.1)	
Current Liabilities 1,495,831		Operating Margin -1,288,337		-103.0% Days to Collect (1,372.0)	
Long Term Liabilities -3,991,351		Other Income 190,980		15.3% Avg Payment Days 215.0	
Total Equity -2,175,154		Other Expense 0		0.0% Depreciation Rate 0.0%	
Total Liab. and Equity -4,670,674		Net Profit or Loss (1,097,359)		-87.7% Return on Equity 50.4%	

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395041 TWINBROOK HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
TWINBROOK HEALTHCARE AND REHABILITATION CENTER		12/31/2021 253 Days Settled			
ERIE, PA 16511		4/22/2021 112 Days Settled		CR Beds 120	POS Beds 0
ERIE		Key Performanace Ind.			
CGS (OHIO)				Occupancy Rate	54.9%
Balance Sheet		Income Statement		Length of Stay	139.0
Current Assets	2,658,752	Total Charges	4,607,607	Average Wages	18.92
Fixed Assets	14,488	Contract Allowance	485,721	10.5%	Skilled Nursing 75.7%
Other Assets	0	Operating Revenue	4,121,886	89.5%	Ancillary Service 24.3%
Total Assets	2,673,240	Operating Expense	5,111,494	124.0%	Current Ratio 1.6
Current Liabilities	1,684,433	Operating Margin	-989,608	-24.0%	Days to Collect 157.2
Long Term Liabilities	827,255	Other Income	1,151,160	27.9%	Avg Payment Days 110.9
Total Equity	161,552	Other Expense	0	0.0%	Depreciation Rate 2,120.0%
Total Liab. and Equity	2,673,240	Net Profit or Loss	161,552	3.9%	Return on Equity 100.0%
395674 UNIONTOWN HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
UNIONTOWN HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
UNIONTOWN, PA 15401				CR Beds 120	POS Beds 0
FAYETTE		Key Performanace Ind.			
PALMETTO (CALIFORNIA)				Occupancy Rate	83.3%
Balance Sheet		Income Statement		Length of Stay	434.4
Current Assets	5,841,844	Total Charges	17,303,080	Average Wages	22.48
Fixed Assets	188,328	Contract Allowance	7,503,071	43.4%	Skilled Nursing 68.8%
Other Assets	375	Operating Revenue	9,800,009	56.6%	Ancillary Service 31.2%
Total Assets	6,030,547	Operating Expense	10,995,393	112.2%	Current Ratio 3.2
Current Liabilities	1,852,687	Operating Margin	-1,195,384	-12.2%	Days to Collect 65.4
Long Term Liabilities	154,412	Other Income	1,962,632	20.0%	Avg Payment Days 61.5
Total Equity	4,023,448	Other Expense	0	0.0%	Depreciation Rate 238.6%
Total Liab. and Equity	6,030,547	Net Profit or Loss	767,248	7.8%	Return on Equity 19.1%

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395631 UNITED ZION RETIREMENT COMMUNI				Nonprofit - Church	
UNITED ZION RETIREMENT COMMUNI		12/31/2021 365 Days Settled			
LITITZ, PA 17543		CR Beds 108 POS Beds 0			
LANCASTER		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		77.1%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	2,571,024	Total Charges	12,532,017	Average Wages	214.1
Fixed Assets	22,559,129	Contract Allowance	3,167,542	25.3% Skilled Nursing	75.2%
Other Assets	14,418,088	Operating Revenue	9,364,475	74.7% Ancillary Service	8.6%
Total Assets	39,548,241	Operating Expense	12,195,345	130.2% Current Ratio	1.7
Current Liabilities	1,535,946	Operating Margin	-2,830,870	-30.2% Days to Collect	24.5
Long Term Liabilities	23,510,483	Other Income	3,951,168	42.2% Avg Payment Days	34.5
Total Equity	14,501,812	Other Expense	0	0.0% Depreciation Rate	6.5%
Total Liab. and Equity	39,548,241	Net Profit or Loss	1,120,298	12.0% Return on Equity	7.7%

395732 UPMC HERITAGE PLACE				Nonprofit - Other	
UPMC HERITAGE PLACE		6/30/2021 365 Days Settled			
PITTSBURGH, PA 15217		CR Beds 143 POS Beds 0			
ALLEGHENY		Key Performance Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		72.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,950,445	Total Charges	19,915,814	Average Wages	110.2
Fixed Assets	8,274,822	Contract Allowance	7,631,669	38.3% Skilled Nursing	79.7%
Other Assets	0	Operating Revenue	12,284,145	61.7% Ancillary Service	20.3%
Total Assets	10,225,267	Operating Expense	17,785,750	144.8% Current Ratio	1.9
Current Liabilities	1,020,704	Operating Margin	-5,501,605	-44.8% Days to Collect	56.8
Long Term Liabilities	32,949,025	Other Income	1,871,152	15.2% Avg Payment Days	0.0
Total Equity	-23,744,462	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	10,225,267	Net Profit or Loss	(3,630,453)	-29.6% Return on Equity	15.3%

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395167 VALLEY MANOR REHABILITATION AND HEALTHCARE CENTER					Proprietary - Corporation	
VALLEY MANOR REHABILITATION AND HEALTHCARE CENTER		12/31/2021 365 Days Settled				
COOPERSBURG, PA 18036				CR Beds 180	POS Beds 0	
LEHIGH		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	80.4%	
Balance Sheet		Income Statement		Length of Stay	132.8	
Current Assets	6,772,961	Total Charges	15,718,185	Average Wages	26.07	
Fixed Assets	721,895	Contract Allowance	892,818	5.7%	Skilled Nursing 88.0%	
Other Assets	72,143	Operating Revenue	14,825,367	94.3%	Ancillary Service 12.0%	
Total Assets	7,566,999	Operating Expense	16,931,155	114.2%	Current Ratio 1.7	
Current Liabilities	4,007,683	Operating Margin	-2,105,788	-14.2%	Days to Collect 70.2	
Long Term Liabilities	0	Other Income	3,676,473	24.8%	Avg Payment Days 57.7	
Total Equity	3,559,316	Other Expense	0	0.0%	Depreciation Rate 247.9%	
Total Liab. and Equity	7,566,999	Net Profit or Loss	1,570,685	10.6%	Return on Equity 44.1%	

395787 VALLEY VIEW HAVEN, INC					Nonprofit - Other	
VALLEY VIEW HAVEN, INC		12/31/2021 365 Days Settled				
BELLEVILLE, PA 17004				CR Beds 162	POS Beds 0	
MIFFLIN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	61.3%	
Balance Sheet		Income Statement		Length of Stay	143.3	
Current Assets	4,700,118	Total Charges	15,175,451	Average Wages	20.88	
Fixed Assets	21,272,568	Contract Allowance	4,332,906	28.6%	Skilled Nursing 84.3%	
Other Assets	9,699,036	Operating Revenue	10,842,545	71.4%	Ancillary Service 15.7%	
Total Assets	35,671,722	Operating Expense	16,129,545	148.8%	Current Ratio 0.4	
Current Liabilities	10,706,665	Operating Margin	-5,287,000	-48.8%	Days to Collect 27.3	
Long Term Liabilities	12,966,448	Other Income	7,541,699	69.6%	Avg Payment Days 30.1	
Total Equity	11,998,609	Other Expense	0	0.0%	Depreciation Rate 3.8%	
Total Liab. and Equity	35,671,722	Net Profit or Loss	2,254,699	20.8%	Return on Equity 18.8%	

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395895 VALLEY VIEW REHAB AND NURSING CENTER				Nonprofit - Other	
VALLEY VIEW REHAB AND NURSING CENTER		12/31/2021 365 Days Settled			
MONTROUSEVILLE, PA 17754				CR Beds 163 POS Beds 0	
LYCOMING				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	65.9%
Balance Sheet		Income Statement		Length of Stay	224.1
Current Assets	6,019,629	Total Charges	17,501,735	Average Wages	24.06
Fixed Assets	3,691,361	Contract Allowance	5,055,934	28.9% Skilled Nursing	71.7%
Other Assets	1,819,628	Operating Revenue	12,445,801	71.1% Ancillary Service	27.8%
Total Assets	11,530,618	Operating Expense	14,449,265	116.1% Current Ratio	8.8
Current Liabilities	685,725	Operating Margin	-2,003,464	-16.1% Days to Collect	95.9
Long Term Liabilities	879,108	Other Income	2,892,636	23.2% Avg Payment Days	17.3
Total Equity	9,965,785	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	11,530,618	Net Profit or Loss	889,172	7.1% Return on Equity	8.9%

396133 VIBRA REHABILITATION CENTER				Proprietary - Corporation	
VIBRA REHABILITATION CENTER		12/31/2021 365 Days Settled			
MECHANICSBURG, PA 17055				CR Beds 94 POS Beds 0	
CUMBERLAND				Key Performance Ind.	
Novitas PA				Occupancy Rate	69.9%
Balance Sheet		Income Statement		Length of Stay	41.3
Current Assets	3,081,273	Total Charges	12,412,163	Average Wages	13.94
Fixed Assets	266,716	Contract Allowance	4,870,022	39.2% Skilled Nursing	70.7%
Other Assets	125,000	Operating Revenue	7,542,141	60.8% Ancillary Service	16.0%
Total Assets	3,472,989	Operating Expense	9,401,979	124.7% Current Ratio	0.4
Current Liabilities	6,883,374	Operating Margin	-1,859,838	-24.7% Days to Collect	145.5
Long Term Liabilities	3,260,292	Other Income	7,331	0.1% Avg Payment Days	147.4
Total Equity	-6,670,677	Other Expense	0	0.0% Depreciation Rate	70.9%
Total Liab. and Equity	3,472,989	Net Profit or Loss	(1,852,507)	-24.6% Return on Equity	27.8%

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

396147 VILLA CREST, LLC				Proprietary - Corporation	
VILLA CREST, LLC		12/31/2021 365 Days Settled			
JOHNSTOWN, PA 15902				CR Beds 56	POS Beds 0
CAMBRIA				Key Performance Ind.	
Novitas PA				Occupancy Rate	18.5%
Balance Sheet		Income Statement		Length of Stay	16.3
Current Assets	935,545	Total Charges	2,264,892	Average Wages	24.20
Fixed Assets	617,180	Contract Allowance	584,727	25.8%	Skilled Nursing 48.4%
Other Assets	0	Operating Revenue	1,680,165	74.2%	Ancillary Service 51.6%
Total Assets	1,552,725	Operating Expense	2,988,071	177.8%	Current Ratio 3.3
Current Liabilities	282,057	Operating Margin	-1,307,906	-77.8%	Days to Collect 71.3
Long Term Liabilities	3,171,930	Other Income	136,579	8.1%	Avg Payment Days 34.5
Total Equity	-1,901,262	Other Expense	0	0.0%	Depreciation Rate 38.2%
Total Liab. and Equity	1,552,725	Net Profit or Loss	(1,171,327)	-69.7%	Return on Equity 61.6%

396092 VILLAGE AT PENN STATE, THE				Nonprofit - Other	
VILLAGE AT PENN STATE, THE		6/30/2021 365 Days Settled			
STATE COLLEGE, PA 16803				CR Beds 204	POS Beds 0
CENTRE				Key Performance Ind.	
Novitas PA				Occupancy Rate	89.7%
Balance Sheet		Income Statement		Length of Stay	436.4
Current Assets	5,822,805	Total Charges	3,001,915	Average Wages	17.80
Fixed Assets	46,641,610	Contract Allowance	225,701	7.5%	Skilled Nursing 57.2%
Other Assets	777,017	Operating Revenue	2,776,214	92.5%	Ancillary Service 27.8%
Total Assets	53,241,432	Operating Expense	14,083,493	507.3%	Current Ratio 1.0
Current Liabilities	5,613,286	Operating Margin	-11,307,279	-407.3%	Days to Collect 35.3
Long Term Liabilities	43,397,612	Other Income	13,129,298	472.9%	Avg Payment Days 48.4
Total Equity	4,230,534	Other Expense	0	0.0%	Depreciation Rate 4.6%
Total Liab. and Equity	53,241,432	Net Profit or Loss	1,822,019	65.6%	Return on Equity 43.1%

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395842 VINCENTIAN DE MARILLAC				Nonprofit - Church	
VINCENTIAN DE MARILLAC		6/30/2021 365 Days Settled			
PITTSBURGH, PA 15206				CR Beds 50	POS Beds 0
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	83.7%
Balance Sheet		Income Statement		Length of Stay	463.1
Current Assets	186,889	Total Charges	6,733,832	Average Wages	20.83
Fixed Assets	1,345,494	Contract Allowance	2,702,393	40.1% Skilled Nursing	81.2%
Other Assets	445,346	Operating Revenue	4,031,439	59.9% Ancillary Service	18.8%
Total Assets	1,977,729	Operating Expense	5,676,876	140.8% Current Ratio	0.3
Current Liabilities	644,493	Operating Margin	-1,645,437	-40.8% Days to Collect	56.0
Long Term Liabilities	0	Other Income	1,305,283	32.4% Avg Payment Days	32.3
Total Equity	1,333,236	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	1,977,729	Net Profit or Loss	(340,154)	-8.4% Return on Equity	-25.5%

395034 VINCENTIAN HOME				Nonprofit - Church	
VINCENTIAN HOME		6/30/2021 365 Days Settled			
PITTSBURGH, PA 15237				CR Beds 272	POS Beds 0
ALLEGHENY				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	70.4%
Balance Sheet		Income Statement		Length of Stay	111.2
Current Assets	28,134,323	Total Charges	32,705,434	Average Wages	20.88
Fixed Assets	41,493,723	Contract Allowance	12,571,054	38.4% Skilled Nursing	65.2%
Other Assets	29,080,248	Operating Revenue	20,134,380	61.6% Ancillary Service	26.1%
Total Assets	98,708,294	Operating Expense	28,493,275	141.5% Current Ratio	2.6
Current Liabilities	10,771,484	Operating Margin	-8,358,895	-41.5% Days to Collect	347.5
Long Term Liabilities	21,496,844	Other Income	11,743,874	58.3% Avg Payment Days	34.9
Total Equity	66,439,966	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	98,708,294	Net Profit or Loss	3,384,979	16.8% Return on Equity	5.1%

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395200 WALNUT CREEK HEALTHCARE AND REHABILITATION CENTER					Proprietary - Corporation	
WALNUT CREEK HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled				
ERIE, PA 16506				CR Beds 115	POS Beds 0	
ERIE		Key Performanace Ind.				
PALMETTO (CALIFORNIA)				Occupancy Rate	88.5%	
Balance Sheet		Income Statement		Length of Stay	546.6	
Current Assets	3,116,538	Total Charges	18,361,285	Average Wages	23.20	
Fixed Assets	206,166	Contract Allowance	7,616,846	41.5%	Skilled Nursing	79.3%
Other Assets	2,900	Operating Revenue	10,744,439	58.5%	Ancillary Service	20.7%
Total Assets	3,325,604	Operating Expense	12,755,927	118.7%	Current Ratio	1.6
Current Liabilities	1,918,800	Operating Margin	-2,011,488	-18.7%	Days to Collect	64.6
Long Term Liabilities	212,604	Other Income	1,792,010	16.7%	Avg Payment Days	54.9
Total Equity	1,194,200	Other Expense	0	0.0%	Depreciation Rate	325.5%
Total Liab. and Equity	3,325,604	Net Profit or Loss	(219,478)	-2.0%	Return on Equity	-18.4%

395650 WARREN MANOR					Proprietary - Corporation	
WARREN MANOR		12/31/2021 365 Days Settled				
WARREN, PA 16365				CR Beds 121	POS Beds 0	
WARREN		Key Performanace Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	75.9%	
Balance Sheet		Income Statement		Length of Stay	78.5	
Current Assets	5,887,948	Total Charges	15,183,379	Average Wages	18.67	
Fixed Assets	2,788,773	Contract Allowance	5,458,994	36.0%	Skilled Nursing	60.9%
Other Assets	314,735	Operating Revenue	9,724,385	64.0%	Ancillary Service	39.1%
Total Assets	8,991,456	Operating Expense	10,960,252	112.7%	Current Ratio	14.3
Current Liabilities	412,584	Operating Margin	-1,235,867	-12.7%	Days to Collect	197.3
Long Term Liabilities	1,566,044	Other Income	459,266	4.7%	Avg Payment Days	12.6
Total Equity	7,012,828	Other Expense	0	0.0%	Depreciation Rate	2.3%
Total Liab. and Equity	8,991,456	Net Profit or Loss	(776,601)	-8.0%	Return on Equity	-11.1%

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395825 WATSONTOWN REHABILITATION AND NURSING CENTER					Proprietary - Partnership	
WATSONTOWN REHABILITATION AND NURSING CENTER		12/31/2021 365 Days Settled				
WATSONTOWN, PA 17777		CR Beds 125 POS Beds 0				
NORTHUMBERLAND		Key Performanace Ind.				
Novitas PA		Occupancy Rate		70.7%		
Balance Sheet		Income Statement		Length of Stay 141.5		
Current Assets	3,054,850	Total Charges	11,000,726	Average Wages	22.05	
Fixed Assets	182,513	Contract Allowance	1,496,621	13.6% Skilled Nursing	90.0%	
Other Assets	1,289,326	Operating Revenue	9,504,105	86.4% Ancillary Service	10.0%	
Total Assets	4,526,689	Operating Expense	9,834,699	103.5% Current Ratio	1.0	
Current Liabilities	3,187,063	Operating Margin	-330,594	-3.5% Days to Collect	85.3	
Long Term Liabilities	2,072,443	Other Income	2,351,583	24.7% Avg Payment Days	57.9	
Total Equity	-732,817	Other Expense	0	0.0% Depreciation Rate	431.6%	
Total Liab. and Equity	4,526,689	Net Profit or Loss	2,020,989	21.3% Return on Equity	-275.8%	
395718 WAVERLY HEIGHTS					Nonprofit - Other	
WAVERLY HEIGHTS		12/31/2021 365 Days Settled				
GLADWYNE, PA 19035		CR Beds 31 POS Beds 0				
MONTGOMERY		Key Performanace Ind.				
Novitas PA		Occupancy Rate		71.9%		
Balance Sheet		Income Statement		Length of Stay 89.5		
Current Assets	16,677,363	Total Charges	6,485,876	Average Wages	26.91	
Fixed Assets	90,918,675	Contract Allowance	2,451,250	37.8% Skilled Nursing	77.9%	
Other Assets	65,598,803	Operating Revenue	4,034,626	62.2% Ancillary Service	22.1%	
Total Assets	173,194,841	Operating Expense	35,671,080	884.1% Current Ratio	1.2	
Current Liabilities	14,410,485	Operating Margin	-31,636,454	-784.1% Days to Collect	735.7	
Long Term Liabilities	168,640,954	Other Income	33,769,726	837.0% Avg Payment Days	34.0	
Total Equity	-9,856,598	Other Expense	0	0.0% Depreciation Rate	6.9%	
Total Liab. and Equity	173,194,841	Net Profit or Loss	2,133,272	52.9% Return on Equity	-21.6%	

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

395332 WAYNE CENTER				Proprietary - Corporation	
WAYNE CENTER		6/30/2021 365 Days Settled			
WAYNE, PA 19087				CR Beds 112 POS Beds 0	
CHESTER				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	76.7%
Balance Sheet		Income Statement		Length of Stay	123.0
Current Assets	1,713,743	Total Charges	16,342,069	Average Wages	28.53
Fixed Assets	645,412	Contract Allowance	5,060,927	31.0% Skilled Nursing	86.2%
Other Assets	8,905,587	Operating Revenue	11,281,142	69.0% Ancillary Service	13.8%
Total Assets	11,264,742	Operating Expense	12,041,989	106.7% Current Ratio	1.3
Current Liabilities	1,298,476	Operating Margin	-760,847	-6.7% Days to Collect	46.1
Long Term Liabilities	6,203,657	Other Income	249,621	2.2% Avg Payment Days	24.2
Total Equity	3,762,609	Other Expense	0	0.0% Depreciation Rate	98.3%
Total Liab. and Equity	11,264,742	Net Profit or Loss	(511,226)	-4.5% Return on Equity	-13.6%

395936 WAYNE WOODLANDS MANOR				Nonprofit - Other	
WAYNE WOODLANDS MANOR		6/30/2021 365 Days Settled			
WAYMART, PA 18472				CR Beds 121 POS Beds 0	
WAYNE				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	59.5%
Balance Sheet		Income Statement		Length of Stay	316.6
Current Assets	5,393,700	Total Charges	8,043,409	Average Wages	19.11
Fixed Assets	2,143,694	Contract Allowance	966,756	12.0% Skilled Nursing	83.2%
Other Assets	711,086	Operating Revenue	7,076,653	88.0% Ancillary Service	16.8%
Total Assets	8,248,480	Operating Expense	7,402,724	104.6% Current Ratio	2.3
Current Liabilities	2,363,404	Operating Margin	-326,071	-4.6% Days to Collect	40.4
Long Term Liabilities	0	Other Income	1,052,523	14.9% Avg Payment Days	28.1
Total Equity	5,885,076	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	8,248,480	Net Profit or Loss	726,452	10.3% Return on Equity	12.3%

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395675 WAYNESBURG HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation		
WAYNESBURG HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled				
WAYNESBURG, PA 15370				CR Beds 111	POS Beds 0	
GREENE				Key Performance Ind.		
PALMETTO (CALIFORNIA)				Occupancy Rate	95.7%	
Balance Sheet		Income Statement		Length of Stay	745.3	
Current Assets	2,784,856	Total Charges	15,138,820	Average Wages	21.78	
Fixed Assets	301,631	Contract Allowance	6,105,467	40.3%	Skilled Nursing	75.9%
Other Assets	12,117	Operating Revenue	9,033,353	59.7%	Ancillary Service	24.1%
Total Assets	3,098,604	Operating Expense	10,476,830	116.0%	Current Ratio	1.6
Current Liabilities	1,766,382	Operating Margin	-1,443,477	-16.0%	Days to Collect	53.9
Long Term Liabilities	147,699	Other Income	2,263,082	25.1%	Avg Payment Days	61.5
Total Equity	1,184,523	Other Expense	0	0.0%	Depreciation Rate	174.3%
Total Liab. and Equity	3,098,604	Net Profit or Loss	819,605	9.1%	Return on Equity	69.2%

395464 WEATHERWOOD HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation		
WEATHERWOOD HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled				
WEATHERLY, PA 18255				CR Beds 200	POS Beds 0	
CARBON				Key Performance Ind.		
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	82.8%	
Balance Sheet		Income Statement		Length of Stay	863.0	
Current Assets	-2,812,095	Total Charges	22,978,790	Average Wages	24.08	
Fixed Assets	1,209,845	Contract Allowance	8,895,308	38.7%	Skilled Nursing	79.7%
Other Assets	1,240,306	Operating Revenue	14,083,482	61.3%	Ancillary Service	20.3%
Total Assets	-361,944	Operating Expense	21,946,619	155.8%	Current Ratio	(0.8)
Current Liabilities	3,406,596	Operating Margin	-7,863,137	-55.8%	Days to Collect	(81.8)
Long Term Liabilities	5,509,887	Other Income	3,255,399	23.1%	Avg Payment Days	56.7
Total Equity	-9,278,427	Other Expense	0	0.0%	Depreciation Rate	74.7%
Total Liab. and Equity	-361,944	Net Profit or Loss	(4,607,738)	-32.7%	Return on Equity	49.7%

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396117 WELLINGTON COURT NURSING AND REHAB CENTER				Proprietary - Corporation	
WELLINGTON COURT NURSING AND REHAB CENTER		6/22/2021 173 Days Settled*			
WEST CHESTER, PA 19380		CR Beds 104 POS Beds 0			
CHESTER		Key Performanace Ind.			
NOVITAS		Occupancy Rate		62.2%	
Balance Sheet		Income Statement		Length of Stay 103.7	
Current Assets	2,334,990	Total Charges	8,131,601	Average Wages	22.29
Fixed Assets	606,760	Contract Allowance	519,553	6.4% Skilled Nursing	16.9%
Other Assets	-147,121	Operating Revenue	7,612,048	93.6% Ancillary Service	8.4%
Total Assets	2,794,629	Operating Expense	6,201,150	81.5% Current Ratio	2.0
Current Liabilities	1,150,214	Operating Margin	1,410,898	18.5% Days to Collect	7.0
Long Term Liabilities	3,484,795	Other Income	352,617	4.6% Avg Payment Days	32.0
Total Equity	-1,840,380	Other Expense	0	0.0% Depreciation Rate	13.0%
Total Liab. and Equity	2,794,629	Net Profit or Loss	1,763,515	23.2% Return on Equity	-95.8%

395292 WESBURY UNITED METHODIST COMMU				Nonprofit - Church	
WESBURY UNITED METHODIST COMMU		12/31/2021 365 Days Settled			
MEADVILLE, PA 16335		CR Beds 210 POS Beds 0			
CRAWFORD		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		77.4%	
Balance Sheet		Income Statement		Length of Stay 198.3	
Current Assets	10,166,833	Total Charges	19,192,280	Average Wages	21.96
Fixed Assets	25,377,689	Contract Allowance	3,474,768	18.1% Skilled Nursing	82.9%
Other Assets	20,384,577	Operating Revenue	15,717,512	81.9% Ancillary Service	17.1%
Total Assets	55,929,099	Operating Expense	18,836,355	119.8% Current Ratio	3.8
Current Liabilities	2,667,510	Operating Margin	-3,118,843	-19.8% Days to Collect	112.5
Long Term Liabilities	24,721,629	Other Income	4,662,373	29.7% Avg Payment Days	51.7
Total Equity	28,539,960	Other Expense	0	0.0% Depreciation Rate	0.8%
Total Liab. and Equity	55,929,099	Net Profit or Loss	1,543,530	9.8% Return on Equity	5.4%

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395715 WESLEY ENHANCED LIVING AT STAPELEY					Nonprofit - Other	
WESLEY ENHANCED LIVING AT STAPELEY		6/30/2021 365 Days Settled				
PHILADELPHIA, PA 19144				CR Beds 120	POS Beds 0	
PHILADELPHIA		Key Performance Ind.				
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	86.7%	
Balance Sheet		Income Statement		Length of Stay	172.5	
Current Assets	2,233,466	Total Charges	21,013,808	Average Wages	24.26	
Fixed Assets	18,482,292	Contract Allowance	5,780,879	27.5%	Skilled Nursing	65.1%
Other Assets	5,938,200	Operating Revenue	15,232,929	72.5%	Ancillary Service	10.9%
Total Assets	26,653,958	Operating Expense	18,815,172	123.5%	Current Ratio	0.4
Current Liabilities	5,971,718	Operating Margin	-3,582,243	-23.5%	Days to Collect	24.1
Long Term Liabilities	21,685,343	Other Income	1,300,034	8.5%	Avg Payment Days	60.8
Total Equity	-1,003,103	Other Expense	0	0.0%	Depreciation Rate	8.3%
Total Liab. and Equity	26,653,958	Net Profit or Loss	(2,282,209)	-15.0%	Return on Equity	227.5%

395520 WESLEY ENHANCED LIVING - DOYLESTOWN					Nonprofit - Other	
WESLEY ENHANCED LIVING - DOYLESTOWN		12/31/2021 365 Days Settled				
DOYLESTOWN, PA 18901				CR Beds 60	POS Beds 0	
BUCKS		Key Performance Ind.				
NOVITAS				Occupancy Rate	83.7%	
Balance Sheet		Income Statement		Length of Stay	130.0	
Current Assets	2,491,036	Total Charges	18,782,323	Average Wages	22.72	
Fixed Assets	19,965,539	Contract Allowance	2,261,844	12.0%	Skilled Nursing	39.0%
Other Assets	32,024,853	Operating Revenue	16,520,479	88.0%	Ancillary Service	4.2%
Total Assets	54,481,428	Operating Expense	16,314,880	98.8%	Current Ratio	0.2
Current Liabilities	16,062,681	Operating Margin	205,599	1.2%	Days to Collect	17.7
Long Term Liabilities	20,171,796	Other Income	3,567,997	21.6%	Avg Payment Days	49.5
Total Equity	18,246,951	Other Expense	0	0.0%	Depreciation Rate	5.8%
Total Liab. and Equity	54,481,428	Net Profit or Loss	3,773,596	22.8%	Return on Equity	20.7%

395520 WESLEY ENHANCED LIVING - DOYLESTOWN				Nonprofit - Other	
WESLEY ENHANCED LIVING - DOYLESTOWN		12/31/2021 365 Days Settled			
DOYLESTOWN, PA 18901				CR Beds 60	POS Beds 0
BUCKS		Key Performanace Ind.			
NOVITAS				Occupancy Rate	83.7%
Balance Sheet		Income Statement		Length of Stay	130.0
Current Assets	2,491,036	Total Charges	18,782,323	Average Wages	22.72
Fixed Assets	19,965,539	Contract Allowance	2,261,844	12.0% Skilled Nursing	39.0%
Other Assets	32,024,853	Operating Revenue	16,520,479	88.0% Ancillary Service	4.2%
Total Assets	54,481,428	Operating Expense	16,314,880	98.8% Current Ratio	0.2
Current Liabilities	16,062,681	Operating Margin	205,599	1.2% Days to Collect	17.7
Long Term Liabilities	20,171,796	Other Income	3,567,997	21.6% Avg Payment Days	49.5
Total Equity	18,246,951	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	54,481,428	Net Profit or Loss	3,773,596	22.8% Return on Equity	20.7%

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395498 WESLEY ENHANCED LIVING MAIN LINE REHAB AND SKD NSG

Nonprofit - Other

WESLEY ENHANCED LIVING MAIN LINE REHAB AND SKD NSG 12/31/2021 365 Days Settled

MEDIA, PA 19063

CR Beds 60 POS Beds 0

DELAWARE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 91.4%

Balance Sheet

Income Statement

Length of Stay 143.0

Current Assets 1,621,967

Total Charges 17,285,308

Average Wages 22.66

Fixed Assets 36,162,020

Contract Allowance 1,816,394

10.5% Skilled Nursing 41.5%

Other Assets 9,071,033

Operating Revenue 15,468,914

89.5% Ancillary Service 6.1%

Total Assets 46,855,020

Operating Expense 19,001,715

122.8% Current Ratio 0.6

Current Liabilities 2,899,379

Operating Margin -3,532,801

-22.8% Days to Collect 20.8

Long Term Liabilities 47,267,162

Other Income 2,186,785

14.1% Avg Payment Days 55.4

Total Equity -3,311,521

Other Expense 0

0.0% Depreciation Rate 9.1%

Total Liab. and Equity 46,855,020

Net Profit or Loss (1,346,016)

-8.7% Return on Equity 40.6%

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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 12/31/2021 365 Days Settled

PHILADELPHIA, PA 19152

CR Beds 120 POS Beds 0

PHILADELPHIA

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 79.8%

Balance Sheet

Income Statement

Length of Stay 140.3

Current Assets	2,148,266	Total Charges	19,324,850	Average Wages	22.94
Fixed Assets	17,091,277	Contract Allowance	5,286,370	27.4% Skilled Nursing	73.0%
Other Assets	2,586,993	Operating Revenue	14,038,480	72.6% Ancillary Service	8.4%
Total Assets	21,826,536	Operating Expense	16,778,285	119.5% Current Ratio	0.3
Current Liabilities	6,772,983	Operating Margin	-2,739,805	-19.5% Days to Collect	11.8
Long Term Liabilities	19,463,112	Other Income	2,572,420	18.3% Avg Payment Days	53.8
Total Equity	-4,409,559	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	21,826,536	Net Profit or Loss	(167,385)	-1.2% Return on Equity	3.8%

395602 WESLEY VILLAGE

Nonprofit - Other

WESLEY VILLAGE 12/31/2021 365 Days Settled

PITTSTON, PA 18640

CR Beds 183 POS Beds 0

LUZERNE

Key Performance Ind.

NOVITAS

Occupancy Rate 78.0%

Balance Sheet

Income Statement

Length of Stay 133.6

Current Assets	5,834,378	Total Charges	27,632,879	Average Wages	22.67
Fixed Assets	18,942,833	Contract Allowance	6,701,282	24.3% Skilled Nursing	73.9%
Other Assets	231,981	Operating Revenue	20,931,597	75.7% Ancillary Service	10.6%
Total Assets	25,009,192	Operating Expense	24,315,091	116.2% Current Ratio	2.7
Current Liabilities	2,160,347	Operating Margin	-3,383,494	-16.2% Days to Collect	36.2
Long Term Liabilities	18,059,915	Other Income	4,346,119	20.8% Avg Payment Days	15.8
Total Equity	4,788,930	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	25,009,192	Net Profit or Loss	962,286	4.6% Return on Equity	20.1%

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395620 WEST HILLS HEALTH AND REHABILITATION CENTER				Proprietary - Corporation	
WEST HILLS HEALTH AND REHABILITATION CENTER		6/30/2021 365 Days Settled			
CORAOPOLIS, PA 15108				CR Beds 150	POS Beds 0
ALLEGHENY				Key Performanace Ind.	
NOVITAS				Occupancy Rate	62.5%
Balance Sheet		Income Statement		Length of Stay	57.3
Current Assets	993,056	Total Charges	32,322,916	Average Wages	27.99
Fixed Assets	11,502,391	Contract Allowance	21,071,511	65.2%	Skilled Nursing 90.8%
Other Assets	26,805	Operating Revenue	11,251,405	34.8%	Ancillary Service 9.2%
Total Assets	12,522,252	Operating Expense	14,180,369	126.0%	Current Ratio 0.4
Current Liabilities	2,691,996	Operating Margin	-2,928,964	-26.0%	Days to Collect 33.1
Long Term Liabilities	3,233,172	Other Income	436,471	3.9%	Avg Payment Days 68.4
Total Equity	6,597,085	Other Expense	0	0.0%	Depreciation Rate 15.1%
Total Liab. and Equity	12,522,253	Net Profit or Loss	(2,492,493)	-22.2%	Return on Equity -37.8%

395262 WESTERN RESERVE HEALTHCAREANDREHABILITATION CENTER				Proprietary - Corporation	
WESTERN RESERVE HEALTHCAREANDREHABILITATION CENTER		12/31/2021 365 Days Settled			
ERIE, PA 16509				CR Beds 133	POS Beds 0
ERIE				Key Performanace Ind.	
PALMETTO (CALIFORNIA)				Occupancy Rate	53.8%
Balance Sheet		Income Statement		Length of Stay	706.1
Current Assets	1,140,091	Total Charges	10,636,102	Average Wages	23.63
Fixed Assets	322,025	Contract Allowance	4,554,435	42.8%	Skilled Nursing 76.6%
Other Assets	0	Operating Revenue	6,081,667	57.2%	Ancillary Service 23.4%
Total Assets	1,462,116	Operating Expense	9,324,188	153.3%	Current Ratio 0.7
Current Liabilities	1,604,604	Operating Margin	-3,242,521	-53.3%	Days to Collect 58.3
Long Term Liabilities	3,438,659	Other Income	1,650,170	27.1%	Avg Payment Days 62.8
Total Equity	-3,581,147	Other Expense	0	0.0%	Depreciation Rate 175.8%
Total Liab. and Equity	1,462,116	Net Profit or Loss	(1,592,351)	-26.2%	Return on Equity 44.5%

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395173 WESTGATE HILLS REHABILITATION AND NURSING CTR				Proprietary - Partnership	
WESTGATE HILLS REHABILITATION AND NURSING CTR				12/31/2021 365 Days Settled	
HAVERTOWN, PA 19083				CR Beds 110 POS Beds 0	
DELAWARE				Key Performance Ind.	
Novitas PA				Occupancy Rate	91.7%
Balance Sheet		Income Statement		Length of Stay	116.1
Current Assets	3,692,100	Total Charges	26,591,013	Average Wages	27.20
Fixed Assets	145,733	Contract Allowance	13,203,444	49.7% Skilled Nursing	93.1%
Other Assets	0	Operating Revenue	13,387,569	50.3% Ancillary Service	6.9%
Total Assets	3,837,833	Operating Expense	12,684,253	94.7% Current Ratio	1.5
Current Liabilities	2,468,045	Operating Margin	703,316	5.3% Days to Collect	62.0
Long Term Liabilities	49,989	Other Income	956,304	7.1% Avg Payment Days	25.7
Total Equity	1,319,799	Other Expense	0	0.0% Depreciation Rate	1,010.6%
Total Liab. and Equity	3,837,833	Net Profit or Loss	1,659,620	12.4% Return on Equity	125.7%

396015 WESTMINSTER WOODS AT HUNTINGDO				Nonprofit - Church	
WESTMINSTER WOODS AT HUNTINGDO				12/31/2021 365 Days Settled	
HUNTINGDON, PA 16652				CR Beds 64 POS Beds 0	
HUNTINGDON				Key Performance Ind.	
BLUE CROSS (WESTERN PENNSYLVANIA),,				Occupancy Rate	74.0%
Balance Sheet		Income Statement		Length of Stay	136.1
Current Assets	539,993	Total Charges	12,860,489	Average Wages	20.57
Fixed Assets	12,577,884	Contract Allowance	3,402,354	26.5% Skilled Nursing	56.5%
Other Assets	8,864	Operating Revenue	9,458,135	73.5% Ancillary Service	13.6%
Total Assets	13,126,741	Operating Expense	11,029,057	116.6% Current Ratio	0.1
Current Liabilities	6,323,331	Operating Margin	-1,570,922	-16.6% Days to Collect	17.2
Long Term Liabilities	-10,892,264	Other Income	738,933	7.8% Avg Payment Days	12.3
Total Equity	17,695,674	Other Expense	0	0.0% Depreciation Rate	3.0%
Total Liab. and Equity	13,126,741	Net Profit or Loss	(831,989)	-8.8% Return on Equity	-4.7%

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395435 WESTMORELAND MANOR				Government - County	
WESTMORELAND MANOR		12/31/2021 365 Days Settled			
GREENSBURG, PA 15601		CR Beds 408 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
Novitas PA		Occupancy Rate		71.8%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	21,532,830	Total Charges	34,001,550	Average Wages	584.4
Fixed Assets	12,328,591	Contract Allowance	4,309,327	12.7%	Skilled Nursing
Other Assets	0	Operating Revenue	29,692,223	87.3%	Ancillary Service
Total Assets	33,861,421	Operating Expense	47,632,956	160.4%	Current Ratio
Current Liabilities	10,769,925	Operating Margin	-17,940,733	-60.4%	Days to Collect
Long Term Liabilities	30,402,918	Other Income	15,377,744	51.8%	Avg Payment Days
Total Equity	-7,311,422	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	33,861,421	Net Profit or Loss	(2,558,695)	-8.6%	Return on Equity

396024 WESTON REHABILITATION & NURSING CENTER				Proprietary - Corporation	
WESTON REHABILITATION & NURSING CENTER		12/31/2021 365 Days Settled			
HELLERTOWN, PA 18055		CR Beds 44 POS Beds 0			
NORTHAMPTON		Key Performanace Ind.			
Novitas PA		Occupancy Rate		60.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	9,521	Total Charges	2,437,151	Average Wages	229.5
Fixed Assets	1,485,751	Contract Allowance	512,883	21.0%	Skilled Nursing
Other Assets	0	Operating Revenue	1,924,268	79.0%	Ancillary Service
Total Assets	1,495,272	Operating Expense	3,152,613	163.8%	Current Ratio
Current Liabilities	20,000	Operating Margin	-1,228,345	-63.8%	Days to Collect
Long Term Liabilities	636,390	Other Income	398,907	20.7%	Avg Payment Days
Total Equity	838,882	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,495,272	Net Profit or Loss	(829,438)	-43.1%	Return on Equity

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395300 WEXFORD HEALTHCARE CENTER				Proprietary - Corporation	
WEXFORD HEALTHCARE CENTER		12/31/2021 365 Days Settled			
WEXFORD, PA 15090		CR Beds 182 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		65.8%	
Balance Sheet		Income Statement		Length of Stay 68.8	
Current Assets	2,965,769	Total Charges	20,731,071	Average Wages	26.23
Fixed Assets	1,660,662	Contract Allowance	8,824,899	42.6% Skilled Nursing	72.8%
Other Assets	110,960	Operating Revenue	11,906,172	57.4% Ancillary Service	27.2%
Total Assets	4,737,391	Operating Expense	14,689,208	123.4% Current Ratio	1.7
Current Liabilities	1,749,314	Operating Margin	-2,783,036	-23.4% Days to Collect	79.7
Long Term Liabilities	255,667	Other Income	938,242	7.9% Avg Payment Days	38.3
Total Equity	2,732,410	Other Expense	0	0.0% Depreciation Rate	82.1%
Total Liab. and Equity	4,737,391	Net Profit or Loss	(1,844,794)	-15.5% Return on Equity	-67.5%

396130 WHITESTONE CARE CENTER				Proprietary - Corporation	
WHITESTONE CARE CENTER		12/31/2021 365 Days Settled			
STROUDSBURG, PA 18360		CR Beds 90 POS Beds 0			
MONROE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		53.6%	
Balance Sheet		Income Statement		Length of Stay 78.3	
Current Assets	1,135,244	Total Charges	9,061,535	Average Wages	27.33
Fixed Assets	142,301	Contract Allowance	3,897,773	43.0% Skilled Nursing	67.3%
Other Assets	-5,545,501	Operating Revenue	5,163,762	57.0% Ancillary Service	32.7%
Total Assets	-4,267,956	Operating Expense	8,068,751	156.3% Current Ratio	1.4
Current Liabilities	837,486	Operating Margin	-2,904,989	-56.3% Days to Collect	77.0
Long Term Liabilities	1,860,977	Other Income	1,554,212	30.1% Avg Payment Days	19.2
Total Equity	-6,966,419	Other Expense	0	0.0% Depreciation Rate	266.0%
Total Liab. and Equity	-4,267,956	Net Profit or Loss	(1,350,777)	-26.2% Return on Equity	19.4%

396130 WHITESTONE CARE CENTER				Proprietary - Corporation	
WHITESTONE CARE CENTER		12/31/2021 365 Days Settled			
STROUDSBURG, PA 18360		CR Beds 90		POS Beds 0	
MONROE		Key Performanace Ind.			
Novitas PA		Occupancy Rate		53.6%	
Balance Sheet		Income Statement		Length of Stay 78.3	
Current Assets	1,135,244	Total Charges	9,061,535	Average Wages	27.33
Fixed Assets	142,301	Contract Allowance	3,897,773	43.0% Skilled Nursing	67.3%
Other Assets	-5,545,501	Operating Revenue	5,163,762	57.0% Ancillary Service	32.7%
Total Assets	-4,267,956	Operating Expense	8,068,751	156.3% Current Ratio	1.4
Current Liabilities	837,486	Operating Margin	-2,904,989	-56.3% Days to Collect	77.0
Long Term Liabilities	1,860,977	Other Income	1,554,212	30.1% Avg Payment Days	19.2
Total Equity	-6,966,419	Other Expense	0	0.0% Depreciation Rate	266.0%
Total Liab. and Equity	-4,267,956	Net Profit or Loss	(1,350,777)	-26.2% Return on Equity	19.4%

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395329 WILLIAM HOOD DUNWOODY CARE CTR

Nonprofit - Other

WILLIAM HOOD DUNWOODY CARE CTR 12/31/2021 365 Days Settled

NEWTOWN SQUARE, PA 19073

CR Beds 81 POS Beds 0

DELAWARE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 67.7%

Balance Sheet

Income Statement

Length of Stay 48.7

Current Assets	9,596,176	Total Charges	36,720,835	Average Wages	24.17
Fixed Assets	90,858,836	Contract Allowance	1,195,518	3.3% Skilled Nursing	18.8%
Other Assets	42,309,268	Operating Revenue	35,525,317	96.7% Ancillary Service	4.4%
Total Assets	142,764,280	Operating Expense	36,243,044	102.0% Current Ratio	1.2
Current Liabilities	8,236,653	Operating Margin	-717,727	-2.0% Days to Collect	16.8
Long Term Liabilities	99,751,281	Other Income	6,405,850	18.0% Avg Payment Days	74.3
Total Equity	34,776,346	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	142,764,280	Net Profit or Loss	7,497,218	21.1% Return on Equity	21.6%

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396056 WILLIAM PENN CARE CENTER				Proprietary - Partnership	
WILLIAM PENN CARE CENTER		12/31/2021 365 Days Settled			
JEANNETTE, PA 15644		CR Beds 276 POS Beds 0			
WESTMORELAND		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		52.0%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,544,346	Total Charges	16,255,873	Average Wages	169.0
Fixed Assets	9,774,979	Contract Allowance	4,497,831	27.7% Skilled Nursing	64.3%
Other Assets	1,170,195	Operating Revenue	11,758,042	72.3% Ancillary Service	18.9%
Total Assets	15,489,520	Operating Expense	12,962,990	110.2% Current Ratio	2.4
Current Liabilities	1,880,881	Operating Margin	-1,204,948	-10.2% Days to Collect	27.7
Long Term Liabilities	13,526,199	Other Income	1,293,726	11.0% Avg Payment Days	41.5
Total Equity	82,440	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	15,489,520	Net Profit or Loss	88,778	0.8% Return on Equity	107.7%
395335 WILLIAM PENN HEALTHCARE AND REHABILITATION CENTER				Proprietary - Corporation	
WILLIAM PENN HEALTHCARE AND REHABILITATION CENTER		12/31/2021 365 Days Settled			
LEWISTOWN, PA 17044		CR Beds 121 POS Beds 0			
MIFFLIN		Key Performanace Ind.			
PALMETTO (CALIFORNIA)		Occupancy Rate		94.6%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	6,314,819	Total Charges	18,735,593	Average Wages	21.04
Fixed Assets	328,055	Contract Allowance	7,761,484	41.4% Skilled Nursing	75.8%
Other Assets	24,063	Operating Revenue	10,974,109	58.6% Ancillary Service	24.2%
Total Assets	6,666,937	Operating Expense	11,931,533	108.7% Current Ratio	2.7
Current Liabilities	2,328,586	Operating Margin	-957,424	-8.7% Days to Collect	63.4
Long Term Liabilities	233,955	Other Income	2,361,753	21.5% Avg Payment Days	71.2
Total Equity	4,104,396	Other Expense	0	0.0% Depreciation Rate	221.3%
Total Liab. and Equity	6,666,937	Net Profit or Loss	1,404,329	12.8% Return on Equity	34.2%

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395678 WILLIAMSPORT HOME, THE				Nonprofit - Other	
WILLIAMSPORT HOME, THE		12/31/2021 365 Days Settled			
WILLIAMSPORT, PA 17701		CR Beds 129 POS Beds 0			
LYCOMING		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		83.3%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	11,954,011	Total Charges	19,546,683	Average Wages	125.7
Fixed Assets	9,995,600	Contract Allowance	3,989,442	20.4% Skilled Nursing	61.4%
Other Assets	0	Operating Revenue	15,557,241	79.6% Ancillary Service	14.1%
Total Assets	21,949,611	Operating Expense	17,998,063	115.7% Current Ratio	8.9
Current Liabilities	1,340,761	Operating Margin	-2,440,822	-15.7% Days to Collect	30.1
Long Term Liabilities	3,075,750	Other Income	3,463,304	22.3% Avg Payment Days	27.8
Total Equity	17,533,100	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	21,949,611	Net Profit or Loss	1,022,482	6.6% Return on Equity	5.8%

395364 WILLIAMSPORT NORTH REHABILITATION AND NURSING CENT				Nonprofit - Other	
WILLIAMSPORT NORTH REHABILITATION AND NURSING CENT		5/30/2021 364 Days Settled			
WILLIAMSPORT, PA 17701		CR Beds 152 POS Beds 0			
LYCOMING		Key Performanace Ind.			
Novitas MD		Occupancy Rate		59.2%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	633,894	Total Charges	8,950,427	Average Wages	23.49
Fixed Assets	379,144	Contract Allowance	519,305	5.8% Skilled Nursing	73.9%
Other Assets	-244,279	Operating Revenue	8,431,122	94.2% Ancillary Service	26.1%
Total Assets	768,759	Operating Expense	11,259,952	133.6% Current Ratio	0.4
Current Liabilities	1,676,141	Operating Margin	-2,828,830	-33.6% Days to Collect	27.2
Long Term Liabilities	0	Other Income	888,925	10.5% Avg Payment Days	13.8
Total Equity	-907,382	Other Expense	0	0.0% Depreciation Rate	11.1%
Total Liab. and Equity	768,759	Net Profit or Loss	(1,999,593)	-23.7% Return on Equity	220.4%

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395396 WILLIAMSPORT SOUTH REHABILITATION AND NURSING CENT				Nonprofit - Other	
WILLIAMSPORT SOUTH REHABILITATION AND NURSING CENT				5/30/2021 364 Days Reopened	
WILLIAMSPORT, PA 17701				CR Beds 116 POS Beds 0	
LYCOMING				Key Performance Ind.	
Novitas MD				Occupancy Rate	64.6%
Balance Sheet		Income Statement		Length of Stay	115.9
Current Assets	736,481	Total Charges	8,009,899	Average Wages	24.83
Fixed Assets	437,557	Contract Allowance	1,020,007	12.7% Skilled Nursing	73.1%
Other Assets	-276,308	Operating Revenue	6,989,892	87.3% Ancillary Service	26.9%
Total Assets	897,730	Operating Expense	9,404,691	134.5% Current Ratio	0.5
Current Liabilities	1,475,883	Operating Margin	-2,414,799	-34.5% Days to Collect	38.3
Long Term Liabilities	0	Other Income	560,096	8.0% Avg Payment Days	15.7
Total Equity	-578,153	Other Expense	0	0.0% Depreciation Rate	12.5%
Total Liab. and Equity	897,730	Net Profit or Loss	(1,900,125)	-27.2% Return on Equity	328.7%
395680 WILLOW BROOK REHABILITATION AND HEALTHCARE CENTER				Proprietary - Corporation	
WILLOW BROOK REHABILITATION AND HEALTHCARE CENTER				6/30/2021 365 Days Settled	
KUTZTOWN, PA 19530				12/28/2021 181 Days Settled	
BERKS				CR Beds 140 POS Beds 0	
Novitas Solutions DC, DE, MD, PA				Key Performance Ind.	
				Occupancy Rate	68.6%
Balance Sheet		Income Statement		Length of Stay	422.5
Current Assets	5,016,327	Total Charges	15,811,144	Average Wages	18.79
Fixed Assets	125,489	Contract Allowance	9,805,290	62.0% Skilled Nursing	84.4%
Other Assets	339,798	Operating Revenue	6,005,854	38.0% Ancillary Service	15.6%
Total Assets	5,481,614	Operating Expense	12,018,994	200.1% Current Ratio	1.9
Current Liabilities	2,675,600	Operating Margin	-6,013,140	-100.1% Days to Collect	151.6
Long Term Liabilities	0	Other Income	342,105	5.7% Avg Payment Days	32.5
Total Equity	2,806,014	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	5,481,614	Net Profit or Loss	(5,671,035)	-94.4% Return on Equity	-202.1%

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395680 WILLOW BROOK REHABILITATION AND HEALTHCARE CENTER					Proprietary - Corporation	
WILLOW BROOK REHABILITATION AND HEALTHCARE CENTER		6/30/2021 365 Days Settled				
KUTZTOWN, PA 19530		12/28/2021 181 Days Settled		CR Beds 140 POS Beds 0		
BERKS		Key Performanace Ind.				
Novitas Solutions DC, DE, MD, PA				Occupancy Rate	73.2%	
Balance Sheet		Income Statement		Length of Stay	237.8	
Current Assets	5,032,882	Total Charges	8,233,918	Average Wages	18.79	
Fixed Assets	123,891	Contract Allowance	3,390,889	41.2% Skilled Nursing	84.7%	
Other Assets	0	Operating Revenue	4,843,029	58.8% Ancillary Service	15.3%	
Total Assets	5,156,773	Operating Expense	5,665,096	117.0% Current Ratio	1.9	
Current Liabilities	2,709,148	Operating Margin	-822,067	-17.0% Days to Collect	87.9	
Long Term Liabilities	0	Other Income	463,678	9.6% Avg Payment Days	150.3	
Total Equity	2,447,625	Other Expense	0	0.0% Depreciation Rate	0.0%	
Total Liab. and Equity	5,156,773	Net Profit or Loss	(358,389)	-7.4% Return on Equity	-14.6%	
396129 WILLOW TERRACE					Proprietary - Partnership	
WILLOW TERRACE		6/30/2021 365 Days Settled				
PHILADELPHIA, PA 19144				CR Beds 173 POS Beds 0		
PHILADELPHIA		Key Performanace Ind.				
Novitas PA				Occupancy Rate	92.2%	
Balance Sheet		Income Statement		Length of Stay	313.1	
Current Assets	4,333,095	Total Charges	16,814,024	Average Wages	22.87	
Fixed Assets	299,958	Contract Allowance	1,389,919	8.3% Skilled Nursing	89.6%	
Other Assets	2,054,641	Operating Revenue	15,424,105	91.7% Ancillary Service	10.4%	
Total Assets	6,687,694	Operating Expense	16,665,402	108.0% Current Ratio	1.3	
Current Liabilities	3,285,561	Operating Margin	-1,241,297	-8.0% Days to Collect	69.4	
Long Term Liabilities	2,195,254	Other Income	1,346,440	8.7% Avg Payment Days	72.0	
Total Equity	1,206,879	Other Expense	0	0.0% Depreciation Rate	263.5%	
Total Liab. and Equity	6,687,694	Net Profit or Loss	105,143	0.7% Return on Equity	8.7%	

All Providers

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

395736 WILLOWBROOKE COURT-GRANITE

Nonprofit - Other

WILLOWBROOKE COURT-GRANITE 12/31/2021 365 Days Settled

MEDIA, PA 19063

CR Beds 82 POS Beds 0

DELAWARE

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 54.7%

Balance Sheet

Income Statement

Length of Stay 138.8

Current Assets 1,040,106 Total Charges 23,274,412

Average Wages 23.06

Fixed Assets 80,952,555 Contract Allowance 5,143,752

22.1% Skilled Nursing 25.6%

Other Assets 30,000 Operating Revenue 18,130,660

77.9% Ancillary Service 5.4%

Total Assets 82,022,661 Operating Expense 19,150,946

105.6% Current Ratio 0.0

Current Liabilities 50,503,192 Operating Margin -1,020,286

-5.6% Days to Collect 12.9

Long Term Liabilities -3 Other Income 906,806

5.0% Avg Payment Days 10.8

Total Equity 31,519,472 Other Expense 0

0.0% Depreciation Rate 3.9%

Total Liab. and Equity 82,022,661 Net Profit or Loss (113,480)

-0.6% Return on Equity -0.4%

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

395490 WILLOWBROOKE COURT-SOUTHAMPTON

Nonprofit - Other

WILLOWBROOKE COURT-SOUTHAMPTON 12/31/2021 365 Days Settled

SOUTHAMPTON, PA 18966

CR Beds 120 POS Beds 0

BUCKS

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 63.4%

Balance Sheet

Income Statement

Length of Stay 224.0

Current Assets 1,185,660

Total Charges 30,861,928

Average Wages 23.20

Fixed Assets 38,187,713

Contract Allowance 10,089,757

32.7% Skilled Nursing 35.9%

Other Assets 0

Operating Revenue 20,772,171

67.3% Ancillary Service 3.3%

Total Assets 39,373,373

Operating Expense 20,702,210

99.7% Current Ratio 0.0

Current Liabilities 29,510,336

Operating Margin 69,961

0.3% Days to Collect 11.2

Long Term Liabilities 0

Other Income 939,241

4.5% Avg Payment Days 13.1

Total Equity 9,863,037

Other Expense 0

0.0% Depreciation Rate 5.4%

Total Liab. and Equity 39,373,373

Net Profit or Loss 1,009,197

4.9% Return on Equity 10.2%

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SNF Profile Report - 2021

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

395495 WILLOWBROOKE COURT-SPRING HOUS

Nonprofit - Other

WILLOWBROOKE COURT-SPRING HOUS 12/31/2021 365 Days Settled

LOWER GWYNEDD, PA 19002

CR Beds 96 POS Beds 0

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 67.9%

Balance Sheet

Income Statement

Length of Stay 198.3

Current Assets	47,538,264	Total Charges	29,088,150	Average Wages	22.48
Fixed Assets	32,718,890	Contract Allowance	8,264,177	28.4% Skilled Nursing	4.7%
Other Assets	5	Operating Revenue	20,823,973	71.6% Ancillary Service	3.7%
Total Assets	80,257,159	Operating Expense	18,827,936	90.4% Current Ratio	1.4
Current Liabilities	33,385,722	Operating Margin	1,996,037	9.6% Days to Collect	11.1
Long Term Liabilities	0	Other Income	980,943	4.7% Avg Payment Days	17.2
Total Equity	46,871,437	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	80,257,159	Net Profit or Loss	2,976,980	14.3% Return on Equity	6.4%

395492 WILLOWBROOKE COURT SKD CARE CENTER AT LIMA ESTATES

Nonprofit - Other

WILLOWBROOKE COURT SKD CARE
CENTER AT LIMA ESTATES 12/31/2021 365 Days Settled

LIMA, PA 19037

CR Beds 60 POS Beds 0

DELAWARE

Key Performance Ind.

Novitas PA

Occupancy Rate 63.5%

Balance Sheet

Income Statement

Length of Stay 272.6

Current Assets	1,067,300	Total Charges	20,361,840	Average Wages	22.31
Fixed Assets	28,598,939	Contract Allowance	4,724,035	23.2% Skilled Nursing	25.5%
Other Assets	0	Operating Revenue	15,637,805	76.8% Ancillary Service	4.4%
Total Assets	29,666,239	Operating Expense	14,210,956	90.9% Current Ratio	0.5
Current Liabilities	1,979,196	Operating Margin	1,426,849	9.1% Days to Collect	20.2
Long Term Liabilities	-7	Other Income	729,291	4.7% Avg Payment Days	14.6
Total Equity	27,687,050	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	29,666,239	Net Profit or Loss	2,156,140	13.8% Return on Equity	7.8%

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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 12/31/2021 365 Days Settled

LANSDALE, PA 19446

CR Beds 92 POS Beds 0

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 81.7%

Balance Sheet

Income Statement

Length of Stay 308.4

Current Assets 1,472,730

Total Charges 34,007,093

Average Wages 22.94

Fixed Assets 59,486,362

Contract Allowance 9,684,642

28.5% Skilled Nursing 33.0%

Other Assets 0

Operating Revenue 24,322,451

71.5% Ancillary Service 2.9%

Total Assets 60,959,092

Operating Expense 21,370,960

87.9% Current Ratio 0.1

Current Liabilities 17,847,045

Operating Margin 2,951,491

12.1% Days to Collect 14.7

Long Term Liabilities 7

Other Income 1,130,829

4.6% Avg Payment Days 14.8

Total Equity 43,112,040

Other Expense 0

0.0% Depreciation Rate 4.1%

Total Liab. and Equity 60,959,092

Net Profit or Loss 4,082,320

16.8% Return on Equity 9.5%

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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 12/31/2021 365 Days Settled

FORT WASHINGTON, PA 19034

CR Beds 40 POS Beds 0

MONTGOMERY

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 85.3%

Balance Sheet

Income Statement

Length of Stay 282.9

Current Assets	259,331	Total Charges	11,231,274	Average Wages	23.21
Fixed Assets	24,747,281	Contract Allowance	4,516,366	40.2% Skilled Nursing	42.7%
Other Assets	0	Operating Revenue	6,714,908	59.8% Ancillary Service	4.1%
Total Assets	25,006,612	Operating Expense	10,013,220	149.1% Current Ratio	0.0
Current Liabilities	90,016,108	Operating Margin	-3,298,312	-49.1% Days to Collect	6.8
Long Term Liabilities	0	Other Income	321,362	4.8% Avg Payment Days	12.7
Total Equity	-65,009,496	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	25,006,612	Net Profit or Loss	(2,976,950)	-44.3% Return on Equity	4.6%

395665 WILLOWBROOKE CTSKDCARECTR ATNORMANDY FARMS ESTATES Nonprofit - Other

WILLOWBROOKE CTSKDCARECTR ATNORMANDY FARMS ESTATES 12/31/2021 365 Days Settled

BLUE BELL, PA 19422

CR Beds 73 POS Beds 0

MONTGOMERY

Key Performance Ind.

Novitas PA

Occupancy Rate 79.6%

Balance Sheet

Income Statement

Length of Stay 246.6

Current Assets	835,150	Total Charges	35,264,244	Average Wages	22.71
Fixed Assets	74,421,234	Contract Allowance	8,167,732	23.2% Skilled Nursing	24.4%
Other Assets	0	Operating Revenue	27,096,512	76.8% Ancillary Service	2.4%
Total Assets	75,256,384	Operating Expense	21,284,832	78.6% Current Ratio	(1.0)
Current Liabilities	-813,177	Operating Margin	5,811,680	21.4% Days to Collect	5.5
Long Term Liabilities	0	Other Income	1,008,334	3.7% Avg Payment Days	17.0
Total Equity	76,069,561	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	75,256,384	Net Profit or Loss	6,820,014	25.2% Return on Equity	9.0%

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SNF Profile Report - 2021

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

395713 WILLOWS OF PRESBYTERIAN SENIOR

Nonprofit - Other

WILLOWS OF PRESBYTERIAN SENIOR 12/31/2021 365 Days Settled

OAKMONT, PA 15139

CR Beds 193 POS Beds 0

ALLEGHENY

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 86.2%

Balance Sheet

Income Statement

Length of Stay 126.4

Current Assets	3,827,864	Total Charges	25,680,469	Average Wages	22.31
Fixed Assets	4,905,488	Contract Allowance	7,224,663	28.1% Skilled Nursing	88.2%
Other Assets	3,270,261	Operating Revenue	18,455,806	71.9% Ancillary Service	11.8%
Total Assets	12,003,613	Operating Expense	20,298,401	110.0% Current Ratio	1.6
Current Liabilities	2,403,289	Operating Margin	-1,842,595	-10.0% Days to Collect	43.2
Long Term Liabilities	7,345,242	Other Income	4,019,797	21.8% Avg Payment Days	41.8
Total Equity	2,255,082	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	12,003,613	Net Profit or Loss	2,177,202	11.8% Return on Equity	96.5%

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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

12/31/2021 365 Days Settled

WINDBER, PA 15963

CR Beds 134 POS Beds 0

SOMERSET

Key Performance Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 60.6%

Balance Sheet

Income Statement

Length of Stay 71.2

Current Assets 7,574,135

Total Charges 10,554,770

Average Wages 17.89

Fixed Assets 10,030,602

Contract Allowance 721,343

6.8% Skilled Nursing 68.3%

Other Assets -707,738

Operating Revenue 9,833,427

93.2% Ancillary Service 12.7%

Total Assets 16,896,999

Operating Expense 12,768,252

129.8% Current Ratio 2.9

Current Liabilities 2,573,995

Operating Margin -2,934,825

-29.8% Days to Collect 78.4

Long Term Liabilities 10,546,048

Other Income 5,706,740

58.0% Avg Payment Days 10.6

Total Equity 3,776,956

Other Expense 0

0.0% Depreciation Rate 19.2%

Total Liab. and Equity 16,896,999

Net Profit or Loss 2,771,915

28.2% Return on Equity 73.4%

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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 12/31/2021 365 Days Settled

PHILIPSBURG, PA 16866

CR Beds 120 POS Beds 0

CENTRE

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 61.1%

Balance Sheet

Income Statement

Length of Stay 135.8

Current Assets 792,227

Total Charges 13,393,649

Average Wages 19.60

Fixed Assets 4,971,034

Contract Allowance 5,492,398

41.0% Skilled Nursing 71.7%

Other Assets 24,407

Operating Revenue 7,901,251

59.0% Ancillary Service 20.0%

Total Assets 5,787,668

Operating Expense 11,064,989

140.0% Current Ratio 1.8

Current Liabilities 434,677

Operating Margin -3,163,738

-40.0% Days to Collect 34.6

Long Term Liabilities -3,628,600

Other Income 1,433,546

18.1% Avg Payment Days 5.5

Total Equity 8,981,591

Other Expense 0

0.0% Depreciation Rate 2.7%

Total Liab. and Equity 5,787,668

Net Profit or Loss (1,730,192)

-21.9% Return on Equity -19.3%

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

395653 WOODHAVEN CARE CENTER				Proprietary - Other	
WOODHAVEN CARE CENTER		12/31/2021 365 Days Settled			
MONROEVILLE, PA 15146		CR Beds 120 POS Beds 0			
ALLEGHENY		Key Performanace Ind.			
BLUE CROSS (WESTERN PENNSYLVANIA),,		Occupancy Rate		70.7%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,546,610	Total Charges	14,666,877	Average Wages	144.6
Fixed Assets	120,366	Contract Allowance	5,848,409	39.9% Skilled Nursing	70.8%
Other Assets	67,500	Operating Revenue	8,818,468	60.1% Ancillary Service	27.0%
Total Assets	1,734,476	Operating Expense	11,120,532	126.1% Current Ratio	1.6
Current Liabilities	980,561	Operating Margin	-2,302,064	-26.1% Days to Collect	43.1
Long Term Liabilities	0	Other Income	538,118	6.1% Avg Payment Days	20.6
Total Equity	753,915	Other Expense	0	0.0% Depreciation Rate	90.5%
Total Liab. and Equity	1,734,476	Net Profit or Loss	(1,763,946)	-20.0% Return on Equity	-234.0%

396115 WYNDMOOR HILLS REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
WYNDMOOR HILLS REHABILITATION AND NURSING CENTER		12/31/2021 365 Days Settled			
WYNDMOOR, PA 19038		CR Beds 76 POS Beds 0			
MONTGOMERY		Key Performanace Ind.			
Novitas PA		Occupancy Rate		73.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	4,657,517	Total Charges	9,516,519	Average Wages	33.68
Fixed Assets	473,138	Contract Allowance	2,059,733	21.6% Skilled Nursing	75.6%
Other Assets	11,224	Operating Revenue	7,456,786	78.4% Ancillary Service	24.4%
Total Assets	5,141,879	Operating Expense	8,460,038	113.5% Current Ratio	1.4
Current Liabilities	3,352,064	Operating Margin	-1,003,252	-13.5% Days to Collect	214.6
Long Term Liabilities	0	Other Income	2,739,521	36.7% Avg Payment Days	38.5
Total Equity	1,789,815	Other Expense	0	0.0% Depreciation Rate	117.9%
Total Liab. and Equity	5,141,879	Net Profit or Loss	1,736,269	23.3% Return on Equity	97.0%

396115 WYNDMOOR HILLS REHABILITATION AND NURSING CENTER				Proprietary - Partnership	
WYNDMOOR HILLS REHABILITATION AND NURSING CENTER		12/31/2021 365 Days Settled			
WYNDMOOR, PA 19038				CR Beds 76	POS Beds 0
MONTGOMERY		Key Performanace Ind.			
Novitas PA				Occupancy Rate	73.5%
Balance Sheet		Income Statement		Length of Stay	74.1
Current Assets	4,657,517	Total Charges	9,516,519	Average Wages	33.68
Fixed Assets	473,138	Contract Allowance	2,059,733	21.6% Skilled Nursing	75.6%
Other Assets	11,224	Operating Revenue	7,456,786	78.4% Ancillary Service	24.4%
Total Assets	5,141,879	Operating Expense	8,460,038	113.5% Current Ratio	1.4
Current Liabilities	3,352,064	Operating Margin	-1,003,252	-13.5% Days to Collect	214.6
Long Term Liabilities	0	Other Income	2,739,521	36.7% Avg Payment Days	38.5
Total Equity	1,789,815	Other Expense	0	0.0% Depreciation Rate	117.9%
Total Liab. and Equity	5,141,879	Net Profit or Loss	1,736,269	23.3% Return on Equity	97.0%

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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		12/31/2021 365 Days Settled				
READING, PA 19611		CR Beds 103 POS Beds 0				
BERKS		Key Performanace Ind.				
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate 81.1%				
Balance Sheet		Income Statement		Length of Stay 183.7		
Current Assets	3,317,147	Total Charges	10,413,058	Average Wages 26.42		
Fixed Assets	191,085	Contract Allowance	947,758	9.1%	Skilled Nursing 86.8%	
Other Assets	447,037	Operating Revenue	9,465,300	90.9%	Ancillary Service 13.2%	
Total Assets	3,955,269	Operating Expense	10,539,874	111.4%	Current Ratio 0.8	
Current Liabilities	4,280,999	Operating Margin	-1,074,574	-11.4%	Days to Collect 80.1	
Long Term Liabilities	0	Other Income	1,034,046	10.9%	Avg Payment Days 65.8	
Total Equity	-325,730	Other Expense	0	0.0%	Depreciation Rate 831.8%	
Total Liab. and Equity	3,955,269	Net Profit or Loss	(40,528)	-0.4%	Return on Equity 12.4%	

395374 YEADON REHABILITATION AND NURSING CENTER					Nonprofit - Other	
YEADON REHABILITATION AND NURSING CENTER		5/30/2021 364 Days Settled				
YEADON, PA 19050		CR Beds 198 POS Beds 0				
DELAWARE		Key Performanace Ind.				
NOVITAS		Occupancy Rate 69.5%				
Balance Sheet		Income Statement		Length of Stay 107.0		
Current Assets	824,351	Total Charges	14,649,739	Average Wages 26.03		
Fixed Assets	814,572	Contract Allowance	932,589	6.4%	Skilled Nursing 78.1%	
Other Assets	-330,206	Operating Revenue	13,717,150	93.6%	Ancillary Service 21.9%	
Total Assets	1,308,717	Operating Expense	16,739,590	122.0%	Current Ratio 0.3	
Current Liabilities	3,109,727	Operating Margin	-3,022,440	-22.0%	Days to Collect 21.8	
Long Term Liabilities	0	Other Income	1,380,807	10.1%	Avg Payment Days 15.5	
Total Equity	-1,801,010	Other Expense	0	0.0%	Depreciation Rate 28.6%	
Total Liab. and Equity	1,308,717	Net Profit or Loss	(1,684,305)	-12.3%	Return on Equity 93.5%	

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

395687 YORK NURSING AND REHABILITATION CENTER

Proprietary - Corporation

YORK NURSING AND REHABILITATION CENTER 6/30/2021 365 Days Settled

OAK LANE, PA 19126

CR Beds 240 POS Beds 0

MONTGOMERY

Key Performance Ind.

Novitas PA

Occupancy Rate 73.4%

Balance Sheet

Income Statement

Length of Stay 89.6

Current Assets 6,362,188

Total Charges 28,753,196

Average Wages 23.56

Fixed Assets 366,133

Contract Allowance 6,052,626

21.1% Skilled Nursing 92.6%

Other Assets 3,270,052

Operating Revenue 22,700,570

78.9% Ancillary Service 7.4%

Total Assets 9,998,373

Operating Expense 22,517,154

99.2% Current Ratio 0.9

Current Liabilities 7,215,194

Operating Margin 183,416

0.8% Days to Collect 44.7

Long Term Liabilities 4,849,756

Other Income 3,118,928

13.7% Avg Payment Days 102.8

Total Equity -2,066,577

Other Expense 0

0.0% Depreciation Rate 751.0%

Total Liab. and Equity 9,998,373

Net Profit or Loss 3,302,344

14.5% Return on Equity -159.8%

395168 YORKVIEW NURSING AND REHABILITATION

Proprietary - Corporation

YORKVIEW NURSING AND REHABILITATION 10/31/2021 304 Days Settled

YORK, PA 17403

CR Beds 269 POS Beds 0

YORK

Key Performance Ind.

BLUE CROSS (WESTERN PENNSYLVANIA),,

Occupancy Rate 55.6%

Balance Sheet

Income Statement

Length of Stay 166.1

Current Assets 34,743,195

Total Charges 20,559,736

Average Wages 22.40

Fixed Assets 2,193,759

Contract Allowance 8,657,368

42.1% Skilled Nursing 88.5%

Other Assets -831,577

Operating Revenue 11,902,368

57.9% Ancillary Service 11.5%

Total Assets 36,105,377

Operating Expense 15,319,522

128.7% Current Ratio 27.2

Current Liabilities 1,275,059

Operating Margin -3,417,154

-28.7% Days to Collect 50.1

Long Term Liabilities 689,212

Other Income 29,937,473

251.5% Avg Payment Days 22.4

Total Equity 34,141,106

Other Expense 0

0.0% Depreciation Rate 1.3%

Total Liab. and Equity 36,105,377

Net Profit or Loss 26,520,319

222.8% Return on Equity 77.7%

All Providers

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SNF Profile Report - 2021

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

395326 ZERBE SISTERS NURSING CENTER,

Proprietary - Corporation

ZERBE SISTERS NURSING CENTER,

6/30/2021 365 Days Settled

NARVON, PA 17555

CR Beds 113 POS Beds 0

LANCASTER

Key Performance Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 81.9%

Balance Sheet

Income Statement

Length of Stay 371.2

Current Assets 4,487,644

Total Charges 12,329,123

Average Wages 25.05

Fixed Assets 1,812,601

Contract Allowance 3,191,574

25.9% Skilled Nursing 80.2%

Other Assets 1,760,223

Operating Revenue 9,137,549

74.1% Ancillary Service 10.7%

Total Assets 8,060,468

Operating Expense 10,370,080

113.5% Current Ratio 4.3

Current Liabilities 1,031,814

Operating Margin -1,232,531

-13.5% Days to Collect 63.1

Long Term Liabilities 4,944,491

Other Income 3,259,845

35.7% Avg Payment Days 36.3

Total Equity 2,084,163

Other Expense 0

0.0% Depreciation Rate 6.8%

Total Liab. and Equity 8,060,468

Net Profit or Loss 2,027,314

22.2% Return on Equity 97.3%

All Providers

12:02 AM

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